

Service Name: Special Construction
Case Number: 2011-557095.01
Customer Name: ATT Mobility
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$16,019.28	\$0.00	\$16,019.28

Other	Direct	Shared	Total
Additional Expenses	\$527.00	\$0.00	\$527.00

Cost Floor	Direct	Shared	Total
Result	\$16,546.28	\$0.00	\$16,546.28
GRL	\$226.43	\$0.00	\$226.43
Lump Sum with GRL	\$16,772.72	\$0.00	\$16,772.72
12 Month Payment			\$1,484.36
36 Month Payment			\$551.11
60 Month Payment			\$366.77

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%