

Service Name: Special Construction
Case Number: 2011-564004.01
Customer Name: ATT Mobility

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$52,272.47	\$0.00	\$52,272.47

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

Cost Floor	Direct	Shared	Total
Result	\$52,799.47	\$0.00	\$52,799.47
GRL	\$722.55	\$0.00	\$722.55
Lump Sum with GRL	\$53,522.01	\$0.00	\$53,522.01
12 Month Payment			\$4,736.61
36 Month Payment			\$1,758.59
60 Month Payment			\$1,170.38

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