

**Service Name:** Special Construction  
**Case Number:** 2011-577468.01  
**Customer Name:** Cingular - ATT MOBILITY  
**Contract:**  
 Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$66,006.99	\$0.00	\$66,006.99

Other	Direct	Shared	Total
Additional Expenses	\$1,156.00	\$0.00	\$1,156.00

Cost Floor	Direct	Shared	Total
Result	\$67,162.99	\$0.00	\$67,162.99
GRL	\$919.11	\$0.00	\$919.11
Lump Sum with GRL	\$68,082.10	\$0.00	\$68,082.10
12 Month Payment			\$6,025.15
36 Month Payment			\$2,236.99
60 Month Payment			\$1,488.77

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