

Service Name: Special Construction
Case Number: 2011-588360.01
Customer Name: ATT Mobility

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$28,727.78	\$0.00	\$28,727.78

Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00

Cost Floor	Direct	Shared	Total
Result	\$29,262.78	\$0.00	\$29,262.78
GRL	\$406.47	\$0.00	\$406.47
Lump Sum with GRL	\$29,669.25	\$0.00	\$29,669.25
12 Month Payment			\$2,625.68
36 Month Payment			\$974.85
60 Month Payment			\$648.79

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