

Service Name: Special Construction
Case Number: 2012-596716.01
Customer Name: Att

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$30,245.37	\$0.00	\$30,245.37

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

Cost Floor	Direct	Shared	Total
Result	\$30,780.37	\$0.00	\$30,780.37
GRL	\$459.22	\$0.00	\$459.22
Lump Sum with GRL	\$31,239.59	\$0.00	\$31,239.59
12 Month Payment			\$2,764.65
36 Month Payment			\$1,026.45
60 Month Payment			\$683.13

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