

Service Name: Special Construction
Case Number: 2013-668675
Customer Name: ATT Wireless / ATT Mobility
Contract:
 Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,335.22	\$0.00	\$5,335.22

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

Cost Floor	Direct	Shared	Total
Result	\$5,870.22	\$0.00	\$5,870.22
GRL	\$73.01	\$0.00	\$73.01
Lump Sum with GRL	\$5,943.23	\$0.00	\$5,943.23
12 Month Payment			\$525.97
36 Month Payment			\$195.28
60 Month Payment			\$129.96

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