

Service Name: Special Construction
Case Number: 2013-688252.01
Customer Name: ATT Mobility

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$22,003.03	\$0.00	\$22,003.03

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

Cost Floor	Direct	Shared	Total
Result	\$22,538.03	\$0.00	\$22,538.03
GRL	\$382.78	\$0.00	\$382.78
Lump Sum with GRL	\$22,920.81	\$0.00	\$22,920.81
12 Month Payment			\$2,028.45
36 Month Payment			\$753.11
60 Month Payment			\$501.22

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