

**Service Name:** Special Construction  
**Case Number:** 2010-529090.01  
**Customer Name:** ATT Mobility

**Contract:**

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$5,420.18	\$0.00	\$5,420.18

<b>Other</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Additional Expenses	\$527.00	\$0.00	\$527.00

<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Result	\$5,947.18	\$0.00	\$5,947.18
GRL	\$81.39	\$0.00	\$81.39
Lump Sum with GRL	\$6,028.57	\$0.00	\$6,028.57
12 Month Payment			\$533.52
36 Month Payment			\$198.08
60 Month Payment			\$131.83

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