

**Service Name:** Special Construction  
**Case Number:** 2011-554432.01  
**Customer Name:** ATT Mobility

**Contract:**

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$12,834.83	\$0.00	\$12,834.83

<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	\$13,361.83	\$0.00	\$13,361.83
GRL	\$182.85	\$0.00	\$182.85
Lump Sum with GRL	\$13,544.68	\$0.00	\$13,544.68
12 Month Payment			\$1,198.68
36 Month Payment			\$445.04
60 Month Payment			\$296.19

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