

**Service Name:** Special Construction  
**Case Number:** 2011-557095.01  
**Customer Name:** ATT Mobility

**Contract:**

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$16,019.28	\$0.00	<b>\$16,019.28</b>

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

<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Result	\$16,546.28	\$0.00	<b>\$16,546.28</b>
GRL	\$226.43	\$0.00	<b>\$226.43</b>
Lump Sum with GRL	\$16,772.72	\$0.00	<b>\$16,772.72</b>
12 Month Payment			<b>\$1,484.36</b>
36 Month Payment			<b>\$551.11</b>
60 Month Payment			<b>\$366.77</b>

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