

**Service Name:** Special Construction  
**Case Number:** 2011-585282.01  
**Customer Name:** ATT Mobility

**Contract:**

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$39,858.16	\$0.00	<b>\$39,858.16</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	\$40,385.16	\$0.00	<b>\$40,385.16</b>
GRL	\$552.66	\$0.00	<b>\$552.66</b>
Lump Sum with GRL	\$40,937.82	\$0.00	<b>\$40,937.82</b>
12 Month Payment			<b>\$3,622.93</b>
36 Month Payment			<b>\$1,345.10</b>
60 Month Payment			<b>\$895.20</b>

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