

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

Capital Expense	Direct	Shared	Total
Capital Cost	\$39,858.16	\$0.00	\$39,858.16

Other	Direct	Shared	Total
Additional Expenses	\$527.00	\$0.00	\$527.00

Cost Floor	Direct	Shared	Total
Result	\$40,385.16	\$0.00	\$40,385.16
GRL	\$552.66	\$0.00	\$552.66
Lump Sum with GRL	\$40,937.82	\$0.00	\$40,937.82
12 Month Payment			\$3,622.93
36 Month Payment			\$1,345.10
60 Month Payment			\$895.20

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