

**Service Name:** Special Construction  
**Case Number:** 2013-657102  
**Customer Name:** AT&T /7 ELEVEN

**Contract:**  
 Special Construction

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$6,102.86	\$0.00	\$6,102.86

<b>Other</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Additional Expenses	\$535.00	\$0.00	\$535.00

<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Result	\$6,637.86	\$0.00	\$6,637.86
GRL	\$83.52	\$0.00	\$83.52
Lump Sum with GRL	\$6,721.38	\$0.00	\$6,721.38
12 Month Payment			\$594.83
36 Month Payment			\$220.85
60 Month Payment			\$146.98

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