

**Service Name:** Special Construction  
**Case Number:** 2013-686562.01  
**Customer Name:** att

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,128.96	\$0.00	\$6,128.96

Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00

Cost Floor	Direct	Shared	Total
Result	\$6,663.96	\$0.00	\$6,663.96
GRL	\$91.19	\$0.00	\$91.19
Lump Sum with GRL	\$6,755.15	\$0.00	\$6,755.15
12 Month Payment			\$597.82
36 Month Payment			\$221.96
60 Month Payment			\$147.72

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