

**Service Name:** Special Construction  
**Case Number:** 2013-688667.01  
**Customer Name:** att

**Contract:**

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$4,373.75	\$0.00	\$4,373.75

<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	\$4,908.75	\$0.00	\$4,908.75
GRL	\$335.08	\$0.00	\$335.08
Lump Sum with GRL	\$5,243.84	\$0.00	\$5,243.84
12 Month Payment			\$464.07
36 Month Payment			\$172.30
60 Month Payment			\$114.67

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