

**Service Name:** Special Construction  
**Case Number:** 2013-686093.01  
**Customer Name:** ATT TA services

**Contract:**

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$1,353.80	\$0.00	<b>\$1,353.80</b>

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

<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Result	\$1,888.80	\$0.00	<b>\$1,888.80</b>
GRL	\$32.08	\$0.00	<b>\$32.08</b>
Lump Sum with GRL	\$1,920.88	\$0.00	<b>\$1,920.88</b>
12 Month Payment			<b>\$169.99</b>
36 Month Payment			<b>\$63.11</b>
60 Month Payment			<b>\$42.00</b>

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