

**Service Name:** Special Construction

**Case Number:** 2008-439161.01

**Customer Name:** At&T

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$17,713.60	\$0.00	\$17,713.60

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	\$678.00
Total	\$678.00	\$0.00	\$678.00

Cost Floor	Direct	Shared	Total
Result	\$18,391.60	\$0.00	\$18,391.60
GRL	\$413.72	\$0.00	\$413.72
Lump Sum with GRL	\$18,805.32	\$0.00	\$18,805.32
12 Month Payment			\$1,664.24
36 Month Payment			\$617.89
60 Month Payment			\$411.22

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