

**Service Name:** Special Construction  
**Case Number:** 2008-450365.01  
**Customer Name:** AT&T/Akin Group

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$10,083.65	\$0.00	<b>\$10,083.65</b>

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	<b>\$678.00</b>
Total	\$678.00	\$0.00	<b>\$678.00</b>

Cost Floor	Direct	Shared	Total
Result	\$10,761.65	\$0.00	<b>\$10,761.65</b>
GRL	\$260.11	\$0.00	<b>\$260.11</b>
Lump Sum with GRL	\$11,021.77	\$0.00	<b>\$11,021.77</b>
12 Month Payment			<b>\$975.41</b>
36 Month Payment			<b>\$362.14</b>
60 Month Payment			<b>\$241.02</b>

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