

**Service Name:** Special Construction  
**Case Number:** 2009-475498.01  
**Customer Name:** At&T

**Contract:**

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$13,163.32	\$0.00	<b>\$13,163.32</b>

<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Result	\$13,841.32	\$0.00	<b>\$13,841.32</b>
GRL	\$311.36	\$0.00	<b>\$311.36</b>
Lump Sum with GRL	\$14,152.68	\$0.00	<b>\$14,152.68</b>
12 Month Payment			<b>\$1,252.49</b>
36 Month Payment			<b>\$465.02</b>
60 Month Payment			<b>\$309.48</b>

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