

**Service Name:** Special Construction  
**Case Number:** 2009-479048.01  
**Customer Name:** AT&T ITC

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$20,261.18	\$0.00	\$20,261.18

Cost Floor	Direct	Shared	Total
Result	\$20,939.18	\$0.00	\$20,939.18
GRL	\$490.75	\$0.00	\$490.75
Lump Sum with GRL	\$21,429.92	\$0.00	\$21,429.92
12 Month Payment			\$1,896.51
36 Month Payment			\$704.13
60 Month Payment			\$468.61

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