

**Service Name:** Special Construction  
**Case Number:** 2010-515457.01  
**Customer Name:** AT&T Corporation

**Contract:**

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$2,415.42	\$0.00	<b>\$2,415.42</b>

<b>Other</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Additional Expenses	\$527.27	\$0.00	<b>\$527.27</b>

<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Result	\$2,942.69	\$0.00	<b>\$2,942.69</b>
GRL	\$60.36	\$0.00	<b>\$60.36</b>
Lump Sum with GRL	\$3,003.05	\$0.00	<b>\$3,003.05</b>
12 Month Payment			<b>\$265.77</b>
36 Month Payment			<b>\$98.67</b>
60 Month Payment			<b>\$65.67</b>

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