

**Service Name:** Special Construction  
**Case Number:** 2010-515833.01  
**Customer Name:** AT&T  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$18,409.14	\$0.00	\$18,409.14

Other	Direct	Shared	Total
Additional Expenses	\$527.00	\$0.00	\$527.00

Cost Floor	Direct	Shared	Total
Result	\$18,936.14	\$0.00	\$18,936.14
GRL	\$251.36	\$0.00	\$251.36
Lump Sum with GRL	\$19,187.49	\$0.00	\$19,187.49
12 Month Payment			\$1,698.06
36 Month Payment			\$630.45
60 Month Payment			\$419.58

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