

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

**Contract:**

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$18,409.14	\$0.00	<b>\$18,409.14</b>

<b>Other</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Additional Expenses	\$527.00	\$0.00	<b>\$527.00</b>

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

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