

**Service Name:** Special Construction  
**Case Number:** 2010-515963  
**Customer Name:** AT&T Corporation  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$12,342.68	\$4,750.64	<b>\$17,093.32</b>

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

Cost Floor	Direct	Shared	Total
Result	\$12,869.68	\$4,750.64	<b>\$17,620.32</b>
GRL	\$396.66	\$146.42	<b>\$543.09</b>
Lump Sum with GRL	\$13,266.34	\$4,897.06	<b>\$18,163.41</b>
12 Month Payment			<b>\$1,607.43</b>
36 Month Payment			<b>\$596.80</b>
60 Month Payment			<b>\$397.18</b>

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