

**Service Name:** Special Construction  
**Case Number:** 2010-515974  
**Customer Name:** AT&T Corporation

**Contract:**  
DS3 for South Central Community

Capital Expense	Direct	Shared	Total
Capital Cost	\$63,997.59	\$0.00	\$63,997.59

Other	Direct	Shared	Total
Additional Expenses	\$527.27	\$0.00	\$527.27

Cost Floor	Direct	Shared	Total
Result	\$64,524.86	\$0.00	\$64,524.86
GRL	\$1,988.76	\$0.00	\$1,988.76
Lump Sum with GRL	\$66,513.62	\$0.00	\$66,513.62
12 Month Payment			\$5,886.34
36 Month Payment			\$2,185.45
60 Month Payment			\$1,454.47

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