

**Service Name:** Special Construction  
**Case Number:** 2010-515827.01  
**Customer Name:** AT&T Corporation

**Contract:**

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$5,276.72	\$0.00	<b>\$5,276.72</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	\$5,803.72	\$0.00	<b>\$5,803.72</b>
GRL	\$119.05	\$0.00	<b>\$119.05</b>
Lump Sum with GRL	\$5,922.77	\$0.00	<b>\$5,922.77</b>
12 Month Payment			<b>\$524.15</b>
36 Month Payment			<b>\$194.61</b>
60 Month Payment			<b>\$129.51</b>

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