

Service Name: Special Construction
Case Number: 2008-450365.01
Customer Name: AT&T/Akin Group

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$10,083.65	\$0.00	\$10,083.65

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	\$678.00
Total	\$678.00	\$0.00	\$678.00

Cost Floor	Direct	Shared	Total
Result	\$10,761.65	\$0.00	\$10,761.65
GRL	\$260.11	\$0.00	\$260.11
Lump Sum with GRL	\$11,021.77	\$0.00	\$11,021.77
12 Month Payment			\$975.41
36 Month Payment			\$362.14
60 Month Payment			\$241.02

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