

Service Name: Special Construction

Case Number: 2008-451648.01

Customer Name: At&T

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$11,445.93	\$0.00	\$11,445.93

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	\$12,123.93	\$0.00	\$12,123.93
GRL	\$293.04	\$0.00	\$293.04
Lump Sum with GRL	\$12,416.97	\$0.00	\$12,416.97
12 Month Payment			\$1,098.88
36 Month Payment			\$407.99
60 Month Payment			\$271.53

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