

Service Name: Special Construction
Case Number: 2008-469077.01
Customer Name: At&T

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$16,395.84	\$0.00	\$16,395.84

Cost Floor	Direct	Shared	Total
Result	\$17,073.84	\$0.00	\$17,073.84
GRL	\$459.37	\$0.00	\$459.37
Lump Sum with GRL	\$17,533.21	\$0.00	\$17,533.21
12 Month Payment			\$1,551.66
36 Month Payment			\$576.09
60 Month Payment			\$383.40

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