

Service Name: Special Construction
Case Number: 2008-466773.01
Customer Name: At&T
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$10,724.63	\$0.00	\$10,724.63

Cost Floor	Direct	Shared	Total
Result	\$11,402.63	\$0.00	\$11,402.63
GRL	\$256.50	\$0.00	\$256.50
Lump Sum with GRL	\$11,659.13	\$0.00	\$11,659.13
12 Month Payment			\$1,031.81
36 Month Payment			\$383.09
60 Month Payment			\$254.95

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