

Service Name: Special Construction
Case Number: 2009-475498.01
Customer Name: At&T
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$13,163.32	\$0.00	\$13,163.32

Cost Floor	Direct	Shared	Total
Result	\$13,841.32	\$0.00	\$13,841.32
GRL	\$311.36	\$0.00	\$311.36
Lump Sum with GRL	\$14,152.68	\$0.00	\$14,152.68
12 Month Payment			\$1,252.49
36 Month Payment			\$465.02
60 Month Payment			\$309.48

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