

Service Name: Special Construction
Case Number: 2009-474008.01
Customer Name: At&T
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$16,776.22	\$0.00	\$16,776.22

Cost Floor	Direct	Shared	Total
Result	\$17,454.22	\$0.00	\$17,454.22
GRL	\$536.11	\$0.00	\$536.11
Lump Sum with GRL	\$17,990.33	\$0.00	\$17,990.33
12 Month Payment			\$1,592.11
36 Month Payment			\$591.11
60 Month Payment			\$393.40

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