

Service Name: Special Construction
Case Number: 2009-490822.01
Customer Name: At&T

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$82,867.47	\$0.00	\$82,867.47

Cost Floor	Direct	Shared	Total
Result	\$83,545.47	\$0.00	\$83,545.47
GRL	\$6,076.36	\$0.00	\$6,076.36
Lump Sum with GRL	\$89,621.83	\$0.00	\$89,621.83
12 Month Payment			\$7,931.38
36 Month Payment			\$2,944.73
60 Month Payment			\$1,959.79

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