

Service Name: Special Construction
Case Number: 2009-498489.01
Customer Name: At&T
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$14,193.38	\$0.00	\$14,193.38

Cost Floor	Direct	Shared	Total
Result	\$14,871.38	\$0.00	\$14,871.38
GRL	\$301.95	\$0.00	\$301.95
Lump Sum with GRL	\$15,173.33	\$0.00	\$15,173.33
12 Month Payment			\$1,342.81
36 Month Payment			\$498.55
60 Month Payment			\$331.80

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