

Service Name: Special Construction
Case Number: 2010-511247.01
Customer Name: Albany Telephone

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$113,980.57	\$0.00	\$113,980.57

Cost Floor	Direct	Shared	Total
Result	\$114,658.57	\$0.00	\$114,658.57
GRL	\$1,439.62	\$0.00	\$1,439.62
Lump Sum with GRL	\$116,098.19	\$0.00	\$116,098.19
12 Month Payment			\$10,274.49
36 Month Payment			\$3,814.67
60 Month Payment			\$2,538.75

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