

Service Name: Special Construction
Case Number: 2010-515457.01
Customer Name: AT&T Corporation
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,415.42	\$0.00	\$2,415.42

Other	Direct	Shared	Total
Additional Expenses	\$527.27	\$0.00	\$527.27

Cost Floor	Direct	Shared	Total
Result	\$2,942.69	\$0.00	\$2,942.69
GRL	\$60.36	\$0.00	\$60.36
Lump Sum with GRL	\$3,003.05	\$0.00	\$3,003.05
12 Month Payment			\$265.77
36 Month Payment			\$98.67
60 Month Payment			\$65.67

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