

Service Name: Special Construction
Case Number: 2010-515825.01
Customer Name: ATT Corporation
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,619.11	\$16,562.77	\$20,181.88

Other	Direct	Shared	Total
Additional Expenses	\$527.00	\$0.00	\$527.00

Cost Floor	Direct	Shared	Total
Result	\$4,146.11	\$16,562.77	\$20,708.88
GRL	\$85.05	\$339.74	\$424.79
Lump Sum with GRL	\$4,231.16	\$16,902.51	\$21,133.66
12 Month Payment			\$1,870.29
36 Month Payment			\$694.39
60 Month Payment			\$462.14

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