

Service Name: Special Construction
Case Number: 2010-515402
Customer Name: AT&T Corporation
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$12,218.09	\$0.00	\$12,218.09

Cost Floor	Direct	Shared	Total
Result	\$12,870.09	\$0.00	\$12,870.09
GRL	\$328.65	\$0.00	\$328.65
Lump Sum with GRL	\$13,198.74	\$0.00	\$13,198.74
12 Month Payment			\$1,168.07
36 Month Payment			\$433.67
60 Month Payment			\$288.62

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