

Service Name: Special Construction
Case Number: 2010-515945
Customer Name: AT&T Corporation

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$13,226.98	\$0.00	\$13,226.98

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

Cost Floor	Direct	Shared	Total
Result	\$13,754.25	\$0.00	\$13,754.25
GRL	\$351.23	\$0.00	\$351.23
Lump Sum with GRL	\$14,105.48	\$0.00	\$14,105.48
12 Month Payment			\$1,248.31
36 Month Payment			\$463.47
60 Month Payment			\$308.45

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