

Service Name: Special Construction
Case Number: 2010-549712.01
Customer Name: At&T / Brookfield power
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,164.14	\$0.00	\$2,164.14

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

Cost Floor	Direct	Shared	Total
Result	\$2,691.41	\$0.00	\$2,691.41
GRL	\$36.83	\$0.00	\$36.83
Lump Sum with GRL	\$2,728.24	\$0.00	\$2,728.24
12 Month Payment			\$241.45
36 Month Payment			\$89.64
60 Month Payment			\$59.66

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