

Service Name: Special Construction
Case Number: 2010-549747.01
Customer Name: At&T
Contract:

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

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

| Cost Floor | Direct | Shared | Total |
|-------------------|------------|--------|------------|
| Result | \$2,691.14 | \$0.00 | \$2,691.14 |
| GRL | \$36.83 | \$0.00 | \$36.83 |
| Lump Sum with GRL | \$2,727.97 | \$0.00 | \$2,727.97 |
| 12 Month Payment | | | \$241.42 |
| 36 Month Payment | | | \$89.63 |
| 60 Month Payment | | | \$59.65 |

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