

Service Name: Special Construction
Case Number: 2010-550105.01
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%