

Service Name: Special Construction
Case Number: 2010-551088.01
Customer Name: At&T
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,021.99	\$0.00	\$3,021.99

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

Cost Floor	Direct	Shared	Total
Result	\$3,548.99	\$0.00	\$3,548.99
GRL	\$48.57	\$0.00	\$48.57
Lump Sum with GRL	\$3,597.55	\$0.00	\$3,597.55
12 Month Payment			\$318.38
36 Month Payment			\$118.21
60 Month Payment			\$78.67

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