

Service Name: Special Construction
Case Number: 2010-515827.01
Customer Name: AT&T Corporation
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,276.72	\$0.00	\$5,276.72

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

Cost Floor	Direct	Shared	Total
Result	\$5,803.72	\$0.00	\$5,803.72
GRL	\$119.05	\$0.00	\$119.05
Lump Sum with GRL	\$5,922.77	\$0.00	\$5,922.77
12 Month Payment			\$524.15
36 Month Payment			\$194.61
60 Month Payment			\$129.51

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