

Service Name: Special Construction
Case Number: 2011-595171.01
Customer Name: Pac Bell

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$12,727.33	\$0.00	\$12,727.33

Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00

Cost Floor	Direct	Shared	Total
Result	\$13,262.33	\$0.00	\$13,262.33
GRL	\$232.10	\$0.00	\$232.10
Lump Sum with GRL	\$13,494.44	\$0.00	\$13,494.44
12 Month Payment			\$1,194.23
36 Month Payment			\$443.39
60 Month Payment			\$295.09

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