

**Service Name:** Special Construction  
**Case Number:** 2007-426243.01  
**Customer Name:** AT&T (ATX)

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$42,872.94	\$0.00	\$42,872.94

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	\$678.00
Total	\$678.00	\$0.00	\$678.00

Cost Floor	Direct	Shared	Total
Result	\$43,550.94	\$0.00	\$43,550.94
GRL	\$1,333.05	\$0.00	\$1,333.05
Lump Sum with GRL	\$44,884.00	\$0.00	\$44,884.00
12 Month Payment			\$3,972.16
36 Month Payment			\$1,474.76
60 Month Payment			\$981.49

% of Cost w/ GRL	100%	N/A%	100%
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