

Service Name: Special Construction
Case Number: 2007-421312.01
Customer Name: AT&T (Lockheed Martin)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$16,509.43	\$0.00	\$16,509.43

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	\$17,187.43	\$0.00	\$17,187.43
GRL	\$386.63	\$0.00	\$386.63
Lump Sum with GRL	\$17,574.06	\$0.00	\$17,574.06
12 Month Payment			\$1,555.27
36 Month Payment			\$577.43
60 Month Payment			\$384.30

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