

Service Name: Special Construction
Case Number: 2007-420206.01
Customer Name: AT&T (HMS Holding)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$1,599.61	\$0.00	\$1,599.61

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	\$2,277.61	\$0.00	\$2,277.61
GRL	\$60.56	\$0.00	\$60.56
Lump Sum with GRL	\$2,338.17	\$0.00	\$2,338.17
12 Month Payment			\$206.92
36 Month Payment			\$76.83
60 Month Payment			\$51.13

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