

**Service Name:** Special Construction  
**Case Number:** 2007-428310.01  
**Customer Name:** AT&T (Columbia Savings Bank DS1 NJ)

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$14,291.68	\$0.00	\$14,291.68

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	\$14,969.68	\$0.00	\$14,969.68
GRL	\$204.86	\$0.00	\$204.86
Lump Sum with GRL	\$15,174.54	\$0.00	\$15,174.54
12 Month Payment			\$1,342.92
36 Month Payment			\$498.59
60 Month Payment			\$331.83

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