

Service Name: Special Construction
Case Number: 2007-426598.01
Customer Name: AT&T / NEtwork Innov.-Air runner

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,408.44	\$0.00	\$6,408.44

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	\$7,086.44	\$0.00	\$7,086.44
GRL	\$144.62	\$0.00	\$144.62
Lump Sum with GRL	\$7,231.06	\$0.00	\$7,231.06
12 Month Payment			\$639.94
36 Month Payment			\$237.59
60 Month Payment			\$158.12

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