

**Service Name:** Special Construction  
**Case Number:** 2007-430631.01  
**Customer Name:** AT&T/PPM energy

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$31,129.50	\$0.00	\$31,129.50

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	\$31,807.50	\$0.00	\$31,807.50
GRL	\$2,619.93	\$0.00	\$2,619.93
Lump Sum with GRL	\$34,427.42	\$0.00	\$34,427.42
12 Month Payment			\$3,046.77
36 Month Payment			\$1,131.19
60 Month Payment			\$752.84

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