

**Service Name:** Special Construction  
**Case Number:** 2007-433848.01  
**Customer Name:** AT&T/Memorial health Care

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$9,687.09	\$0.00	\$9,687.09

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	\$10,365.09	\$0.00	\$10,365.09
GRL	\$192.14	\$0.00	\$192.14
Lump Sum with GRL	\$10,557.23	\$0.00	\$10,557.23
12 Month Payment			\$934.30
36 Month Payment			\$346.88
60 Month Payment			\$230.86

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