

Service Name: Special Construction
Case Number: 2008-436468.01
Customer Name: AT&T (Munson Healthcare)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,825.63	\$0.00	\$4,825.63

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	\$5,503.63	\$0.00	\$5,503.63
GRL	\$123.80	\$0.00	\$123.80
Lump Sum with GRL	\$5,627.43	\$0.00	\$5,627.43
12 Month Payment			\$498.02
36 Month Payment			\$184.90
60 Month Payment			\$123.06

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