

Service Name: Special Construction
Case Number: 2008-438829.01
Customer Name: At&T

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,216.35	\$0.00	\$6,216.35

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	\$6,894.35	\$0.00	\$6,894.35
GRL	\$158.69	\$0.00	\$158.69
Lump Sum with GRL	\$7,053.04	\$0.00	\$7,053.04
12 Month Payment			\$624.18
36 Month Payment			\$231.74
60 Month Payment			\$154.23

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