

Service Name: Special Construction
Case Number: 2008-438898.01
Customer Name: AT&T (Apple Store)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$18,121.62	\$0.00	\$18,121.62

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	\$18,799.62	\$0.00	\$18,799.62
GRL	\$422.90	\$0.00	\$422.90
Lump Sum with GRL	\$19,222.51	\$0.00	\$19,222.51
12 Month Payment			\$1,701.16
36 Month Payment			\$631.60
60 Month Payment			\$420.34

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