

Service Name: Special Construction
Case Number: 2008-437418.01
Customer Name: Att/ Dolphin Capital
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$22,492.04	\$0.00	\$22,492.04

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	\$23,170.04	\$0.00	\$23,170.04
GRL	\$521.21	\$0.00	\$521.21
Lump Sum with GRL	\$23,691.25	\$0.00	\$23,691.25
12 Month Payment			\$2,096.64
36 Month Payment			\$778.43
60 Month Payment			\$518.06

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%