

Service Name: Special Construction
Case Number: 2008-444190.01
Customer Name: At&T / Great Oak

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,657.19	\$0.00	\$6,657.19

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	\$7,335.19	\$0.00	\$7,335.19
GRL	\$168.84	\$0.00	\$168.84
Lump Sum with GRL	\$7,504.03	\$0.00	\$7,504.03
12 Month Payment			\$664.09
36 Month Payment			\$246.56
60 Month Payment			\$164.09

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