

Service Name: Special Construction
Case Number: 2008-444625.01
Customer Name: AT&T/ NBTY

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,425.51	\$0.00	\$7,425.51

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	\$8,103.51	\$0.00	\$8,103.51
GRL	\$150.22	\$0.00	\$150.22
Lump Sum with GRL	\$8,253.73	\$0.00	\$8,253.73
12 Month Payment			\$730.44
36 Month Payment			\$271.19
60 Month Payment			\$180.49

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