

Service Name: Special Construction
Case Number: 2008-440621.01
Customer Name: AT&T (ATX)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,323.85	\$0.00	\$3,323.85

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	\$4,001.85	\$0.00	\$4,001.85
GRL	\$54.76	\$0.00	\$54.76
Lump Sum with GRL	\$4,056.61	\$0.00	\$4,056.61
12 Month Payment			\$359.00
36 Month Payment			\$133.29
60 Month Payment			\$88.71

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