

**Service Name:** Special Construction  
**Case Number:** 2008-448689.01  
**Customer Name:** AT&T - Herago

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,157.13	\$0.00	\$3,157.13

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	\$3,835.13	\$0.00	\$3,835.13
GRL	\$52.48	\$0.00	\$52.48
Lump Sum with GRL	\$3,887.61	\$0.00	\$3,887.61
12 Month Payment			\$344.05
36 Month Payment			\$127.74
60 Month Payment			\$85.01

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