

Service Name: Special Construction
Case Number: 2008-451022.01
Customer Name: Att

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,674.78	\$0.00	\$5,674.78

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	\$6,352.78	\$0.00	\$6,352.78
GRL	\$158.88	\$0.00	\$158.88
Lump Sum with GRL	\$6,511.66	\$0.00	\$6,511.66
12 Month Payment			\$576.27
36 Month Payment			\$213.96
60 Month Payment			\$142.39

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