

Service Name: Special Construction
Case Number: 2008-459557.01
Customer Name: At&T Argenta

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,558.91	\$0.00	\$7,558.91

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	\$8,236.91	\$0.00	\$8,236.91
GRL	\$152.69	\$0.00	\$152.69
Lump Sum with GRL	\$8,389.60	\$0.00	\$8,389.60
12 Month Payment			\$742.47
36 Month Payment			\$275.66
60 Month Payment			\$183.46

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