

Service Name: Special Construction
Case Number: 2008-457081.01
Customer Name: AT&T (Wyeth)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$10,131.72	\$0.00	\$10,131.72

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	\$10,809.72	\$0.00	\$10,809.72
GRL	\$261.28	\$0.00	\$261.28
Lump Sum with GRL	\$11,071.00	\$0.00	\$11,071.00
12 Month Payment			\$979.76
36 Month Payment			\$363.76
60 Month Payment			\$242.09

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