

Service Name: Special Construction
Case Number: 2008-461018.01
Customer Name: Att/ Cebridge

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$17,925.62	\$0.00	\$17,925.62

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	\$18,603.62	\$0.00	\$18,603.62
GRL	\$314.03	\$0.00	\$314.03
Lump Sum with GRL	\$18,917.65	\$0.00	\$18,917.65
12 Month Payment			\$1,674.18
36 Month Payment			\$621.58
60 Month Payment			\$413.68

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