

Service Name: Special Construction
Case Number: 2008-462549.01
Customer Name: AT&T (International Transmission)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$21,104.67	\$0.00	\$21,104.67

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	\$21,782.67	\$0.00	\$21,782.67
GRL	\$490.00	\$0.00	\$490.00
Lump Sum with GRL	\$22,272.67	\$0.00	\$22,272.67
12 Month Payment			\$1,971.09
36 Month Payment			\$731.82
60 Month Payment			\$487.04

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