

Service Name: Special Construction
Case Number: 2008-466127.01
Customer Name: AT&T

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$9,101.73	\$0.00	\$9,101.73

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	\$9,779.73	\$0.00	\$9,779.73
GRL	\$207.74	\$0.00	\$207.74
Lump Sum with GRL	\$9,987.47	\$0.00	\$9,987.47
12 Month Payment			\$883.87
36 Month Payment			\$328.16
60 Month Payment			\$218.40

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