

**Service Name:** Special Construction  
**Case Number:** 2009-474657.01  
**Customer Name:** ATX / Angola

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$21,131.59	\$0.00	\$21,131.59

Cost Floor	Direct	Shared	Total
Result	\$21,809.59	\$0.00	\$21,809.59
GRL	\$669.89	\$0.00	\$669.89
Lump Sum with GRL	\$22,479.48	\$0.00	\$22,479.48
12 Month Payment			\$1,989.40
36 Month Payment			\$738.61
60 Month Payment			\$491.57

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%