

Service Name: Special Construction
Case Number: 2009-488564.01
Customer Name: At&T Belmont technical college
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$21,202.16	\$0.00	\$21,202.16

Cost Floor	Direct	Shared	Total
Result	\$21,880.16	\$0.00	\$21,880.16
GRL	\$492.19	\$0.00	\$492.19
Lump Sum with GRL	\$22,372.35	\$0.00	\$22,372.35
12 Month Payment			\$1,979.92
36 Month Payment			\$735.09
60 Month Payment			\$489.22

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