

Service Name: Special Construction
Case Number: 2007-409052.01
Customer Name: AT&T/Hanover College

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$26,640.71	\$0.00	\$26,640.71

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	\$27,318.71	\$0.00	\$27,318.71
GRL	\$574.60	\$0.00	\$574.60
Lump Sum with GRL	\$27,893.31	\$0.00	\$27,893.31
12 Month Payment			\$2,468.51
36 Month Payment			\$916.50
60 Month Payment			\$609.95

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