

Service Name: Special Construction
Case Number: 2007-409976.01
Customer Name: AT&T/Dekalb County eastern Co.

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$17,078.30	\$0.00	\$17,078.30

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	\$17,756.30	\$0.00	\$17,756.30
GRL	\$373.47	\$0.00	\$373.47
Lump Sum with GRL	\$18,129.77	\$0.00	\$18,129.77
12 Month Payment			\$1,604.45
36 Month Payment			\$595.69
60 Month Payment			\$396.45

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