

Service Name: Special Construction
Case Number: 2007-411996.01
Customer Name: AT&T (ATX)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$18,151.51	\$0.00	\$18,151.51

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	\$18,829.51	\$0.00	\$18,829.51
GRL	\$396.05	\$0.00	\$396.05
Lump Sum with GRL	\$19,225.56	\$0.00	\$19,225.56
12 Month Payment			\$1,701.43
36 Month Payment			\$631.70
60 Month Payment			\$420.41

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