

Service Name: Special Construction
Case Number: 2007-421248.01
Customer Name: AT&T (Apple)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,639.09	\$0.00	\$7,639.09

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	\$8,317.09	\$0.00	\$8,317.09
GRL	\$146.42	\$0.00	\$146.42
Lump Sum with GRL	\$8,463.51	\$0.00	\$8,463.51
12 Month Payment			\$749.01
36 Month Payment			\$278.09
60 Month Payment			\$185.07

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