

Service Name: Special Construction
Case Number: 2013-664320
Customer Name: AT&T Comm. / United Rentals

Contract:
 Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$10,088.85	\$0.00	\$10,088.85

Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00

Cost Floor	Direct	Shared	Total
Result	\$10,623.85	\$0.00	\$10,623.85
GRL	\$138.06	\$0.00	\$138.06
Lump Sum with GRL	\$10,761.91	\$0.00	\$10,761.91
12 Month Payment			\$952.41
36 Month Payment			\$353.61
60 Month Payment			\$235.33

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