

Service Name: Special Construction
Case Number: 2013-669542.01
Customer Name: ATT ERAC

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$1,831.01	\$0.00	\$1,831.01

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

Cost Floor	Direct	Shared	Total
Result	\$2,366.01	\$0.00	\$2,366.01
GRL	\$32.14	\$0.00	\$32.14
Lump Sum with GRL	\$2,398.15	\$0.00	\$2,398.15
12 Month Payment			\$212.23
36 Month Payment			\$78.80
60 Month Payment			\$52.44

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