

Service Name: Special Construction
Case Number: 2013-657102
Customer Name: AT&T /7 ELEVEN

Contract:
 Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,102.86	\$0.00	\$6,102.86

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

Cost Floor	Direct	Shared	Total
Result	\$6,637.86	\$0.00	\$6,637.86
GRL	\$83.52	\$0.00	\$83.52
Lump Sum with GRL	\$6,721.38	\$0.00	\$6,721.38
12 Month Payment			\$594.83
36 Month Payment			\$220.85
60 Month Payment			\$146.98

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