

**Service Name:** Special Construction  
**Case Number:** 2013-666721  
**Customer Name:** AT&T/Publix Super Markets  
**Contract:**  
 Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,547.85	\$0.00	\$3,547.85


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

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Cost Floor	Direct	Shared	Total
Result	\$4,082.85	\$0.00	\$4,082.85
GRL	\$70.93	\$0.00	\$70.93
Lump Sum with GRL	\$4,153.77	\$0.00	\$4,153.77
12 Month Payment			\$367.60
36 Month Payment			\$136.48
60 Month Payment			\$90.83

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