

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

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

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