

Service Name: Special Construction
Case Number: 2013-656992
Customer Name: CABLEVISION LIGHTPATH INC/RIVERHEAD BUILDING SUPPLY

Contract:
 Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,915.70	\$0.00	\$4,915.70

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

Cost Floor	Direct	Shared	Total
Result	\$5,450.70	\$0.00	\$5,450.70
GRL	\$67.27	\$0.00	\$67.27
Lump Sum with GRL	\$5,517.97	\$0.00	\$5,517.97
12 Month Payment			\$488.33
36 Month Payment			\$181.31
60 Month Payment			\$120.66

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