

Service Name: Special Construction
Case Number: 2013-672706
Customer Name: ATT / QVC

Contract:
 Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$25,818.51	\$0.00	\$25,818.51

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

Cost Floor	Direct	Shared	Total
Result	\$26,353.51	\$0.00	\$26,353.51
GRL	\$353.32	\$0.00	\$353.32
Lump Sum with GRL	\$26,706.83	\$0.00	\$26,706.83
12 Month Payment			\$2,363.51
36 Month Payment			\$877.51
60 Month Payment			\$584.01

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