

Service Name: Special Construction
Case Number: 2013-660798
Customer Name: CABLEVISION LIGHTPATH INC / DOE FUND INC

Contract:
 Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,177.77	\$0.00	\$3,177.77

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

Cost Floor	Direct	Shared	Total
Result	\$3,712.77	\$0.00	\$3,712.77
GRL	\$43.49	\$0.00	\$43.49
Lump Sum with GRL	\$3,756.26	\$0.00	\$3,756.26
12 Month Payment			\$332.42
36 Month Payment			\$123.42
60 Month Payment			\$82.14

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