

Service Name: Special Construction
Case Number: 2013-674324.01
Customer Name: LTL/CEBRIDGE CONNECTIONS

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$17,389.82	\$0.00	\$17,389.82

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

Cost Floor	Direct	Shared	Total
Result	\$17,924.82	\$0.00	\$17,924.82
GRL	\$272.97	\$0.00	\$272.97
Lump Sum with GRL	\$18,197.79	\$0.00	\$18,197.79
12 Month Payment			\$1,610.47
36 Month Payment			\$597.93
60 Month Payment			\$397.94

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