

Service Name: Special Construction
Case Number: 2013-676563.01
Customer Name: ATT Dupont

Contract:

| Capital Expense | Direct | Shared | Total |
|-----------------|----------|--------|----------|
| Capital Cost | \$976.35 | \$0.00 | \$976.35 |

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

| Cost Floor | Direct | Shared | Total |
|-------------------|------------|--------|------------|
| Result | \$1,511.35 | \$0.00 | \$1,511.35 |
| GRL | \$20.68 | \$0.00 | \$20.68 |
| Lump Sum with GRL | \$1,532.04 | \$0.00 | \$1,532.04 |
| 12 Month Payment | | | \$135.58 |
| 36 Month Payment | | | \$50.34 |
| 60 Month Payment | | | \$33.50 |

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