

Service Name: Special Construction
Case Number: 2013-681617.01
Customer Name: ATT 7-11

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,665.47	\$0.00	\$7,665.47

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

Cost Floor	Direct	Shared	Total
Result	\$8,200.47	\$0.00	\$8,200.47
GRL	\$112.22	\$0.00	\$112.22
Lump Sum with GRL	\$8,312.69	\$0.00	\$8,312.69
12 Month Payment			\$735.66
36 Month Payment			\$273.13
60 Month Payment			\$181.78

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