

Service Name: Special Construction
Case Number: 2013-688371.02
Customer Name: ATT COMMUNICATIONS/EDP RENEWABLES

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$45,531.78	\$0.00	\$45,531.78
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$46,066.78	\$0.00	\$46,066.78
GRL	\$796.68	\$0.00	\$796.68
Lump Sum with GRL	\$46,863.46	\$0.00	\$46,863.46
12 Month Payment			\$4,147.34
36 Month Payment			\$1,539.80
60 Month Payment			\$1,024.78
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%