

Service Name: Special Construction
Case Number: 2013-691899.01
Customer Name: AT&T COMMUNICATIONS / 7 ELEVEN

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,723.90	\$0.00	\$4,723.90

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

Cost Floor	Direct	Shared	Total
Result	\$5,258.90	\$0.00	\$5,258.90
GRL	\$30.68	\$0.00	\$30.68
Lump Sum with GRL	\$5,289.58	\$0.00	\$5,289.58
12 Month Payment			\$468.12
36 Month Payment			\$173.80
60 Month Payment			\$115.67

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