

**Service Name:** Special Construction  
**Case Number:** 2013-681317.01  
**Customer Name:** AT&T COMMUNICATIONS / HEALTH CHOICE NETWORK

**Contract:**  
 Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,989.60	\$0.00	\$2,989.60

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

Cost Floor	Direct	Shared	Total
Result	\$3,524.60	\$0.00	\$3,524.60
GRL	\$70.46	\$0.00	\$70.46
Lump Sum with GRL	\$3,595.06	\$0.00	\$3,595.06
12 Month Payment			\$318.16
36 Month Payment			\$118.12
60 Month Payment			\$78.61

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