

Service Name: Special Construction
Case Number: 2013-691267.01
Customer Name: att/ us courts

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,004.74	\$0.00	\$4,004.74

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

Cost Floor	Direct	Shared	Total
Result	\$4,539.74	\$0.00	\$4,539.74
GRL	\$94.54	\$0.00	\$94.54
Lump Sum with GRL	\$4,634.28	\$0.00	\$4,634.28
12 Month Payment			\$410.13
36 Month Payment			\$152.27
60 Month Payment			\$101.34

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