

Service Name: Special Construction
Case Number: 2014-693184.01
Customer Name: AT&T COMMUNICATIONS / CVS10083

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$13,510.21	\$0.00	\$13,510.21
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$14,045.21	\$0.00	\$14,045.21
GRL	\$292.49	\$0.00	\$292.49
Lump Sum with GRL	\$14,337.70	\$0.00	\$14,337.70
12 Month Payment			\$1,268.86
36 Month Payment			\$471.10
60 Month Payment			\$313.53
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%