

Service Name: Special Construction
Case Number: 2013-659615.01
Customer Name: att

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$23,962.61	\$0.00	\$23,962.61

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

Cost Floor	Direct	Shared	Total
Result	\$24,497.61	\$0.00	\$24,497.61
GRL	\$489.75	\$0.00	\$489.75
Lump Sum with GRL	\$24,987.37	\$0.00	\$24,987.37
12 Month Payment			\$2,211.34
36 Month Payment			\$821.02
60 Month Payment			\$546.41

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