

Service Name: Special Construction
Case Number: 2013-656934.01
Customer Name: ATT

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,215.06	\$0.00	\$4,215.06

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

Cost Floor	Direct	Shared	Total
Result	\$4,750.06	\$0.00	\$4,750.06
GRL	\$98.92	\$0.00	\$98.92
Lump Sum with GRL	\$4,848.98	\$0.00	\$4,848.98
12 Month Payment			\$429.13
36 Month Payment			\$159.32
60 Month Payment			\$106.03

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