

Service Name: Special Construction
Case Number: 2013-685712.01
Customer Name: att

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,280.94	\$0.00	\$2,280.94

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

Cost Floor	Direct	Shared	Total
Result	\$2,815.94	\$0.00	\$2,815.94
GRL	\$41.14	\$0.00	\$41.14
Lump Sum with GRL	\$2,857.08	\$0.00	\$2,857.08
12 Month Payment			\$252.85
36 Month Payment			\$93.88
60 Month Payment			\$62.48

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