

Service Name: Special Construction
Case Number: 2014-694138.01
Customer Name: att

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,785.16	\$0.00	\$6,785.16

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

Cost Floor	Direct	Shared	Total
Result	\$7,320.16	\$0.00	\$7,320.16
GRL	\$94.16	\$0.00	\$94.16
Lump Sum with GRL	\$7,414.32	\$0.00	\$7,414.32
12 Month Payment			\$656.15
36 Month Payment			\$243.61
60 Month Payment			\$162.13

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