

Service Name: Special Construction
Case Number: 2014-694525.01
Customer Name: att

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,191.39	\$0.00	\$7,191.39

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

Cost Floor	Direct	Shared	Total
Result	\$7,726.39	\$0.00	\$7,726.39
GRL	\$99.39	\$0.00	\$99.39
Lump Sum with GRL	\$7,825.78	\$0.00	\$7,825.78
12 Month Payment			\$692.57
36 Month Payment			\$257.13
60 Month Payment			\$171.13

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