

Service Name: Special Construction
Case Number: 2014-696549.01
Customer Name: att

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$8,261.06	\$0.00	\$8,261.06

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

Cost Floor	Direct	Shared	Total
Result	\$8,796.06	\$0.00	\$8,796.06
GRL	\$120.37	\$0.00	\$120.37
Lump Sum with GRL	\$8,916.43	\$0.00	\$8,916.43
12 Month Payment			\$789.09
36 Month Payment			\$292.97
60 Month Payment			\$194.98

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