

Service Name: Special Construction
Case Number: 2013-688667.01
Customer Name: att
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,373.75	\$0.00	\$4,373.75

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

Cost Floor	Direct	Shared	Total
Result	\$4,908.75	\$0.00	\$4,908.75
GRL	\$335.08	\$0.00	\$335.08
Lump Sum with GRL	\$5,243.84	\$0.00	\$5,243.84
12 Month Payment			\$464.07
36 Month Payment			\$172.30
60 Month Payment			\$114.67

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