

Service Name: Special Construction
Case Number: 2013-686093.01
Customer Name: ATT TA services

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$1,353.80	\$0.00	\$1,353.80

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

Cost Floor	Direct	Shared	Total
Result	\$1,888.80	\$0.00	\$1,888.80
GRL	\$32.08	\$0.00	\$32.08
Lump Sum with GRL	\$1,920.88	\$0.00	\$1,920.88
12 Month Payment			\$169.99
36 Month Payment			\$63.11
60 Month Payment			\$42.00

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