

TML1267

Service Name: Special Construction

Case Number: 2014-697456.01

Customer Name: cell one

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,937.44	\$0.00	\$4,937.44

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

Cost Floor	Direct	Shared	Total
Result	\$5,472.44	\$0.00	\$5,472.44
GRL	\$92.94	\$0.00	\$92.94
Lump Sum with GRL	\$5,565.38	\$0.00	\$5,565.38
12 Month Payment			\$492.53
36 Month Payment			\$182.86
60 Month Payment			\$121.70

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