

TML1267

Service Name: Special Construction

Case Number: 2014-698746.01

Customer Name: ATT Best Buy

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$31,246.81	\$0.00	\$31,246.81

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

Cost Floor	Direct	Shared	Total
Result	\$31,781.81	\$0.00	\$31,781.81
GRL	\$483.99	\$0.00	\$483.99
Lump Sum with GRL	\$32,265.80	\$0.00	\$32,265.80
12 Month Payment			\$2,855.47
36 Month Payment			\$1,060.16
60 Month Payment			\$705.57

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