

TML1268**Service Name:** Special Construction**Case Number:** 2014-699940.01**Customer Name:** ATT Best Buy**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$20,364.38	\$0.00	\$20,364.38

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

Cost Floor	Direct	Shared	Total
Result	\$20,899.38	\$0.00	\$20,899.38
GRL	\$305.35	\$0.00	\$305.35
Lump Sum with GRL	\$21,204.73	\$0.00	\$21,204.73
12 Month Payment			\$1,876.58
36 Month Payment			\$696.73
60 Month Payment			\$463.69

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