

TML1268

Service Name: Special Construction

Case Number: 2014-697725.01

Customer Name: ATT Best Buy

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$16,737.35	\$0.00	\$16,737.35

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

Cost Floor	Direct	Shared	Total
Result	\$17,272.35	\$0.00	\$17,272.35
GRL	\$263.03	\$0.00	\$263.03
Lump Sum with GRL	\$17,535.38	\$0.00	\$17,535.38
12 Month Payment			\$1,551.85
36 Month Payment			\$576.16
60 Month Payment			\$383.45

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