

TML1269

Service Name: Special Construction

Case Number: 2014-698613.01

Customer Name: att

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$17,106.06	\$0.00	\$17,106.06

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

Cost Floor	Direct	Shared	Total
Result	\$17,641.06	\$0.00	\$17,641.06
GRL	\$367.37	\$0.00	\$367.37
Lump Sum with GRL	\$18,008.43	\$0.00	\$18,008.43
12 Month Payment			\$1,593.72
36 Month Payment			\$591.71
60 Month Payment			\$393.80

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