

**TML1269**

**Service Name:** Special Construction

**Case Number:** 2014-698613.01

**Customer Name:** att

**Contract:**

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$17,106.06	\$0.00	\$17,106.06

<b>Other</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Additional Expenses	\$535.00	\$0.00	\$535.00

<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
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

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