

TML1273

Service Name: Special Construction

Case Number: 2014-702411.01

Customer Name: att

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,340.57	\$0.00	\$2,340.57

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

Cost Floor	Direct	Shared	Total
Result	\$2,875.57	\$0.00	\$2,875.57
GRL	\$48.84	\$0.00	\$48.84
Lump Sum with GRL	\$2,924.41	\$0.00	\$2,924.41
12 Month Payment			\$258.81
36 Month Payment			\$96.09
60 Month Payment			\$63.95

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