

TML1273

Service Name: Special Construction

Case Number: 2014-699322.01

Customer Name: att

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,748.03	\$0.00	\$7,748.03

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

Cost Floor	Direct	Shared	Total
Result	\$8,283.03	\$0.00	\$8,283.03
GRL	\$113.35	\$0.00	\$113.35
Lump Sum with GRL	\$8,396.38	\$0.00	\$8,396.38
12 Month Payment			\$743.07
36 Month Payment			\$275.88
60 Month Payment			\$183.61

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