

TML1275

Service Name: Special Construction

Case Number: 2014-702491.01

Customer Name: att/ pei wei

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$713.14	\$0.00	\$713.14

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

Cost Floor	Direct	Shared	Total
Result	\$1,248.14	\$0.00	\$1,248.14
GRL	\$25.86	\$0.00	\$25.86
Lump Sum with GRL	\$1,274.00	\$0.00	\$1,274.00
12 Month Payment			\$112.75
36 Month Payment			\$41.86
60 Month Payment			\$27.86

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