

TML1276

Service Name: Special Construction

Case Number: 2014-703493.01

Customer Name: att/ b of a

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,075.08	\$0.00	\$3,075.08

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

Cost Floor	Direct	Shared	Total
Result	\$3,610.08	\$0.00	\$3,610.08
GRL	\$56.84	\$0.00	\$56.84
Lump Sum with GRL	\$3,666.91	\$0.00	\$3,666.91
12 Month Payment			\$324.52
36 Month Payment			\$120.48
60 Month Payment			\$80.19

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