

TML1281

Service Name: Special Construction

Case Number: 2014-700086.01

Customer Name: att

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,723.16	\$0.00	\$4,723.16

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

Cost Floor	Direct	Shared	Total
Result	\$5,258.16	\$0.00	\$5,258.16
GRL	\$76.82	\$0.00	\$76.82
Lump Sum with GRL	\$5,334.98	\$0.00	\$5,334.98
12 Month Payment			\$472.14
36 Month Payment			\$175.29
60 Month Payment			\$116.66

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