

TML1281

Service Name: Special Construction

Case Number: 2014-717668.01

Customer Name: ATT

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$97.64	\$0.00	\$97.64

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

Cost Floor	Direct	Shared	Total
Result	\$632.64	\$0.00	\$632.64
GRL	\$13.11	\$0.00	\$13.11
Lump Sum with GRL	\$645.75	\$0.00	\$645.75
12 Month Payment			\$57.15
36 Month Payment			\$21.22
60 Month Payment			\$14.12

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