

TML1287

Service Name: Special Construction

Case Number: 2014-730873.01

Customer Name: att

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,582.83	\$0.00	\$3,582.83

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

Cost Floor	Direct	Shared	Total
Result	\$4,117.83	\$0.00	\$4,117.83
GRL	\$64.83	\$0.00	\$64.83
Lump Sum with GRL	\$4,182.66	\$0.00	\$4,182.66
12 Month Payment			\$370.16
36 Month Payment			\$137.43
60 Month Payment			\$91.46

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