

TML1287

Service Name: Special Construction

Case Number: 2014-731765.01

Customer Name: ATT Enterprise

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$1,924.43	\$0.00	\$1,924.43

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

Cost Floor	Direct	Shared	Total
Result	\$2,459.43	\$0.00	\$2,459.43
GRL	\$38.72	\$0.00	\$38.72
Lump Sum with GRL	\$2,498.15	\$0.00	\$2,498.14
12 Month Payment			\$221.08
36 Month Payment			\$82.08
60 Month Payment			\$54.63

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