

TML1287

Service Name: Special Construction

Case Number: 2014-733509.01

Customer Name: att/ gap

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$1,832.39	\$0.00	\$1,832.39

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

Cost Floor	Direct	Shared	Total
Result	\$2,367.39	\$0.00	\$2,367.39
GRL	\$37.27	\$0.00	\$37.27
Lump Sum with GRL	\$2,404.66	\$0.00	\$2,404.66
12 Month Payment			\$212.81
36 Month Payment			\$79.01
60 Month Payment			\$52.58

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