

TML1287

Service Name: Special Construction

Case Number: 2014-743727.01

Customer Name: att

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,761.37	\$0.00	\$2,761.37

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

Cost Floor	Direct	Shared	Total
Result	\$3,296.37	\$0.00	\$3,296.37
GRL	\$51.90	\$0.00	\$51.90
Lump Sum with GRL	\$3,348.26	\$0.00	\$3,348.26
12 Month Payment			\$296.32
36 Month Payment			\$110.01
60 Month Payment			\$73.22

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