

TML1288

Service Name: Special Construction

Case Number: 2014-722505.01

Customer Name: att

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,392.46	\$0.00	\$5,392.46

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

Cost Floor	Direct	Shared	Total
Result	\$5,927.46	\$0.00	\$5,927.46
GRL	\$93.32	\$0.00	\$93.32
Lump Sum with GRL	\$6,020.79	\$0.00	\$6,020.79
12 Month Payment			\$532.83
36 Month Payment			\$197.83
60 Month Payment			\$131.66

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