

TML1299

Service Name: Special Construction

Case Number: 2014-775025.01

Customer Name: att

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,417.54	\$0.00	\$2,417.54

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

Cost Floor	Direct	Shared	Total
Result	\$2,952.54	\$0.00	\$2,952.54
GRL	\$61.18	\$0.00	\$61.18
Lump Sum with GRL	\$3,013.71	\$0.00	\$3,013.71
12 Month Payment			\$266.71
36 Month Payment			\$99.02
60 Month Payment			\$65.90

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