

TML1302

Service Name: Special Construction

Case Number: 2014-783302.01

Customer Name: att

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,436.93	\$0.00	\$5,436.93

Other	Direct	Shared	Total
Additional Expenses	\$1,111.23	\$0.00	\$1,111.23

Cost Floor	Direct	Shared	Total
Result	\$6,548.16	\$0.00	\$6,548.16
GRL	\$95.00	\$0.00	\$95.00
Lump Sum with GRL	\$6,643.16	\$0.00	\$6,643.16
12 Month Payment			\$587.91
36 Month Payment			\$218.28
60 Month Payment			\$145.27

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