

TML1302

Service Name: Special Construction

Case Number: 2014-783749.01

Customer Name: att

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$11,606.58	\$0.00	\$11,606.58

Other	Direct	Shared	Total
Additional Expenses	\$963.80	\$0.00	\$963.80

Cost Floor	Direct	Shared	Total
Result	\$12,570.38	\$0.00	\$12,570.38
GRL	\$182.36	\$0.00	\$182.36
Lump Sum with GRL	\$12,752.74	\$0.00	\$12,752.74
12 Month Payment			\$1,128.60
36 Month Payment			\$419.02
60 Month Payment			\$278.87

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