

TML1302

Service Name: Special Construction

Case Number: 2014-767711.01

Customer Name: att

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$23,420.64	\$0.00	\$23,420.64

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

Cost Floor	Direct	Shared	Total
Result	\$23,955.64	\$0.00	\$23,955.64
GRL	\$377.16	\$0.00	\$377.16
Lump Sum with GRL	\$24,332.80	\$0.00	\$24,332.80
12 Month Payment			\$2,153.41
36 Month Payment			\$799.51
60 Month Payment			\$532.09

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