

TML1303

Service Name: Special Construction

Case Number: 2014-781140.01

Customer Name: att

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$8,578.13	\$0.00	\$8,578.13

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

Cost Floor	Direct	Shared	Total
Result	\$9,113.13	\$0.00	\$9,113.13
GRL	\$154.77	\$0.00	\$154.77
Lump Sum with GRL	\$9,267.91	\$0.00	\$9,267.91
12 Month Payment			\$820.19
36 Month Payment			\$304.52
60 Month Payment			\$202.66

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