

TML1303

Service Name: Special Construction

Case Number: 2014-787559.01

Customer Name: att

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$0.00	\$0.00	\$0.00

Other	Direct	Shared	Total
Additional Expenses	\$2,047.44	\$0.00	\$2,047.44

Cost Floor	Direct	Shared	Total
Result	\$2,047.44	\$0.00	\$2,047.44
GRL	\$32.23	\$0.00	\$32.23
Lump Sum with GRL	\$2,079.68	\$0.00	\$2,079.68
12 Month Payment			\$184.05
36 Month Payment			\$68.33
60 Month Payment			\$45.48

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