

TML1317

Service Name: Special Construction

Case Number: 2015-818138.01

Customer Name: ATT Valmont

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,604.23	\$0.00	\$4,604.23

Other	Direct	Shared	Total
Additional Expenses	\$382.00	\$0.00	\$382.00

Cost Floor	Direct	Shared	Total
Result	\$4,986.23	\$0.00	\$4,986.23
GRL	\$82.11	\$0.00	\$82.11
Lump Sum with GRL	\$5,068.33	\$0.00	\$5,068.33
12 Month Payment			\$442.06
36 Month Payment			\$159.99
60 Month Payment			\$103.98

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

see viccs for 818137-identical