

TML1322

Service Name: Special Construction

Case Number: 2015-835961.01

Customer Name: att

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$27,367.83	\$0.00	\$27,367.83

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

Cost Floor	Direct	Shared	Total
Result	\$27,749.83	\$0.00	\$27,749.83
GRL	\$497.15	\$0.00	\$497.15
Lump Sum with GRL	\$28,246.98	\$0.00	\$28,246.98
12 Month Payment			\$2,463.70
36 Month Payment			\$891.69
60 Month Payment			\$579.53

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