

TML1322

Service Name: Special Construction

Case Number: 2015-834936.01

Customer Name: att

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$20,270.12	\$0.00	\$20,270.12

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

Cost Floor	Direct	Shared	Total
Result	\$20,652.12	\$0.00	\$20,652.12
GRL	\$369.99	\$0.00	\$369.99
Lump Sum with GRL	\$21,022.11	\$0.00	\$21,022.11
12 Month Payment			\$1,833.54
36 Month Payment			\$663.62
60 Month Payment			\$431.30

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