

TML1322

Service Name: Special Construction

Case Number: 2015-829414.01

Customer Name: att

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$24,423.15	\$0.00	\$24,423.15

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

Cost Floor	Direct	Shared	Total
Result	\$24,805.15	\$0.00	\$24,805.15
GRL	\$421.28	\$0.00	\$421.28
Lump Sum with GRL	\$25,226.43	\$0.00	\$25,226.43
12 Month Payment			\$2,200.24
36 Month Payment			\$796.34
60 Month Payment			\$517.56

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