

TML1328

**Service Name:** Special Construction

**Case Number:** 2015-839199.01

**Customer Name:** att

**Contract:**

| Capital Expense | Direct     | Shared | Total      |
|-----------------|------------|--------|------------|
| Capital Cost    | \$4,154.80 | \$0.00 | \$4,154.80 |

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

| Cost Floor        | Direct     | Shared | Total      |
|-------------------|------------|--------|------------|
| Result            | \$4,536.80 | \$0.00 | \$4,536.80 |
| GRL               | \$77.05    | \$0.00 | \$77.05    |
| Lump Sum with GRL | \$4,613.85 | \$0.00 | \$4,613.85 |
| 12 Month Payment  |            |        | \$402.42   |
| 36 Month Payment  |            |        | \$145.65   |
| 60 Month Payment  |            |        | \$94.66    |

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