

TML1337

**Service Name:** Special Construction

**Case Number:** 2016-860084.01

**Customer Name:** att

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$20,972.82	\$0.00	\$20,972.82

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

Cost Floor	Direct	Shared	Total
Result	\$21,354.82	\$0.00	\$21,354.82
GRL	\$382.58	\$0.00	\$382.58
Lump Sum with GRL	\$21,737.40	\$0.00	\$21,737.40
12 Month Payment			\$1,895.93
36 Month Payment			\$686.20
60 Month Payment			\$445.98

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