

TML1337

Service Name: Special Construction

Case Number: 2016-864861.01

Customer Name: att

Contract:

| Capital Expense | Direct | Shared | Total |
|-----------------|-------------|--------|-------------|
| Capital Cost | \$48,730.18 | \$0.00 | \$48,730.18 |

| |
|--|
| |
| |

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

| |
|--|
| |
|--|

| Cost Floor | Direct | Shared | Total |
|-------------------|-------------|--------|-------------|
| Result | \$49,112.18 | \$0.00 | \$49,112.18 |
| GRL | \$834.10 | \$0.00 | \$834.10 |
| Lump Sum with GRL | \$49,946.29 | \$0.00 | \$49,946.29 |
| 12 Month Payment | | | \$4,356.30 |
| 36 Month Payment | | | \$1,576.68 |
| 60 Month Payment | | | \$1,024.72 |

| |
|--|
| |
|--|

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