

TML1302

Service Name: Special Construction

Case Number: 2014-779965.01

Customer Name: ATT Open Tech

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$8,533.05	\$0.00	\$8,533.05

Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00

Cost Floor	Direct	Shared	Total
Result	\$9,068.05	\$0.00	\$9,068.05
GRL	\$108.28	\$0.00	\$108.28
Lump Sum with GRL	\$9,176.33	\$0.00	\$9,176.33
12 Month Payment			\$812.09
36 Month Payment			\$301.51
60 Month Payment			\$200.66

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