

TML1266

**Service Name:** Special Construction

**Case Number:** 2014-700621.01

**Customer Name:** TIME WARNER COMMUNICATIONS / PROTEL SERVICES INC

**Contract:**

Combo - Facilities and Hardware

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$5,977.36	\$0.00	\$5,977.36
<b>Other</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Additional Expenses	\$535.00	\$0.00	\$535.00
<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Result	\$6,512.36	\$0.00	\$6,512.36
GRL	\$95.15	\$0.00	\$95.15
Lump Sum with GRL	\$6,607.51	\$0.00	\$6,607.51
12 Month Payment			\$584.75
36 Month Payment			\$217.10
60 Month Payment			\$144.49
<b>Termination Liability</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
% of Cost w/ GRL	100%	N/A%	100%