

TML1270**Service Name:** Special Construction**Case Number:** 2013-691643.01**Customer Name:** AT&T COMMUNICATIONS / SCHNEIDER ELECTRIC**Contract:**

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,897.07	\$0.00	\$2,897.07
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$3,432.07	\$0.00	\$3,432.07
GRL	\$234.28	\$0.00	\$234.28
Lump Sum with GRL	\$3,666.35	\$0.00	\$3,666.35
12 Month Payment			\$324.47
36 Month Payment			\$120.47
60 Month Payment			\$80.17
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%