

TML1271

**Service Name:** Special Construction  
**Case Number:** 2014-699927.01  
**Customer Name:** AT&T COMMUNICATIONS / DUPONT

**Contract:**

Combo - Facilities and Hardware

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$23,389.51	\$0.00	<b>\$23,389.51</b>
<b>Other</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Additional Expenses	\$535.00	\$0.00	<b>\$535.00</b>
<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Result	\$23,924.51	\$0.00	<b>\$23,924.51</b>
GRL	\$324.94	\$0.00	<b>\$324.94</b>
Lump Sum with GRL	\$24,249.45	\$0.00	<b>\$24,249.45</b>
12 Month Payment			<b>\$2,146.04</b>
36 Month Payment			<b>\$796.77</b>
60 Month Payment			<b>\$530.27</b>
<b>Termination Liability</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
% of Cost w/ GRL	100%	N/A%	<b>100%</b>