

TML1271

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

Contract:

Combo - Facilities and Hardware

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