

TML1273

Service Name: Special Construction

Case Number: 2014-699507.01

Customer Name: AT&T COMMUNICATIONS / AUTOZONE INC

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,639.53	\$0.00	\$5,639.53
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$6,174.53	\$0.00	\$6,174.53
GRL	\$79.43	\$0.00	\$79.43
Lump Sum with GRL	\$6,253.95	\$0.00	\$6,253.95
12 Month Payment			\$553.46
36 Month Payment			\$205.49
60 Month Payment			\$136.76
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%