

TML1273

Service Name: Special Construction
Case Number: 2014-700633.01
Customer Name: AT&T COMMUNICATIONS / CVS10103

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,008.48	\$0.00	\$7,008.48
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$7,543.48	\$0.00	\$7,543.48
GRL	\$102.46	\$0.00	\$102.46
Lump Sum with GRL	\$7,645.94	\$0.00	\$7,645.94
12 Month Payment			\$676.65
36 Month Payment			\$251.22
60 Month Payment			\$167.20
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%