

TML1273

Service Name: Special Construction
Case Number: 2014-707152.01
Customer Name: AT&T COMMUNICATIONS / BEST BUY#691

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$25,460.45	\$0.00	\$25,460.45
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$25,995.45	\$0.00	\$25,995.45
GRL	\$334.39	\$0.00	\$334.39
Lump Sum with GRL	\$26,329.84	\$0.00	\$26,329.84
12 Month Payment			\$2,330.15
36 Month Payment			\$865.13
60 Month Payment			\$575.76
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%