

TML1276

Service Name: Special Construction
Case Number: 2014-711884.01
Customer Name: AT&T COMMUNICATIONS / CVS10319

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$20,144.99	\$0.00	\$20,144.99
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$20,679.99	\$0.00	\$20,679.99
GRL	\$351.22	\$0.00	\$351.22
Lump Sum with GRL	\$21,031.22	\$0.00	\$21,031.22
12 Month Payment			\$1,861.23
36 Month Payment			\$691.03
60 Month Payment			\$459.90
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%