

TML1280

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

**Contract:**

Combo - Facilities and Hardware

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$20,144.99	\$0.00	\$20,144.99
<b>Other</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Additional Expenses	\$535.00	\$0.00	\$535.00
<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
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
<b>Termination Liability</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
% of Cost w/ GRL	100%	N/A%	100%