

TMI1287

**Service Name:** Special Construction  
**Case Number:** 2014-741109.01  
**Customer Name:** AT&T COMMUNICATIONS / BANFIELD # 2236

**Contract:**

Combo - Facilities and Hardware

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$908.62	\$0.00	<b>\$908.62</b>
<b>Other</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Additional Expenses	\$535.00	\$0.00	<b>\$535.00</b>
<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Result	\$1,443.62	\$0.00	<b>\$1,443.62</b>
GRL	\$29.91	\$0.00	<b>\$29.91</b>
Lump Sum with GRL	\$1,473.53	\$0.00	<b>\$1,473.53</b>
12 Month Payment			<b>\$130.40</b>
36 Month Payment			<b>\$48.42</b>
60 Month Payment			<b>\$32.22</b>
<b>Termination Liability</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
% of Cost w/ GRL	100%	N/A%	<b>100%</b>