

TMI1287

Service Name: Special Construction

Case Number: 2014-741109.01

Customer Name: AT&T COMMUNICATIONS / BANFIELD # 2236

Contract:

Combo - Facilities and Hardware

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