

TML1292

**Service Name:** Special Construction

**Case Number:** 2014-737958.01

**Customer Name:** AT&T COMMUNICATIONS / BANK OF AMERICA MERRILL

**Contract:**

Combo - Facilities and Hardware

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$11,281.30	\$0.00	<b>\$11,281.30</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	\$11,816.30	\$0.00	<b>\$11,816.30</b>
GRL	\$200.68	\$0.00	<b>\$200.68</b>
Lump Sum with GRL	\$12,016.99	\$0.00	<b>\$12,016.99</b>
12 Month Payment			<b>\$1,063.48</b>
36 Month Payment			<b>\$394.84</b>
60 Month Payment			<b>\$262.78</b>
<b>Termination Liability</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
% of Cost w/ GRL	100%	N/A%	<b>100%</b>