

TML1292

Service Name: Special Construction
Case Number: 2014-740664.01
Customer Name: AT&T COMMUNICATIONS / AEP

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$17,896.85	\$0.00	\$17,896.85
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$18,431.85	\$0.00	\$18,431.85
GRL	\$311.13	\$0.00	\$311.13
Lump Sum with GRL	\$18,742.98	\$0.00	\$18,742.98
12 Month Payment			\$1,658.72
36 Month Payment			\$615.84
60 Month Payment			\$409.86
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%