

TML1287

**Service Name:** Special Construction

**Case Number:** 2014-721153.01

**Customer Name:** ATT CVS

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$9,670.09	\$0.00	\$9,670.09

Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00

Cost Floor	Direct	Shared	Total
Result	\$10,205.09	\$0.00	\$10,205.09
GRL	\$172.26	\$0.00	\$172.26
Lump Sum with GRL	\$10,377.35	\$0.00	\$10,377.35
12 Month Payment			\$918.38
36 Month Payment			\$340.97
60 Month Payment			\$226.92

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%