

TML1344

Service Name: Special Construction

Case Number: 2016-891067.01

Customer Name: AT&T_CVS

Contract:

Facilities and Equipment Investment

Capital Expense	Direct	Shared	Total
Capital Cost	\$259.06	\$0.00	\$259.06

Other	Direct	Shared	Total
Additional Expenses	\$382.00	\$0.00	\$382.00

Cost Floor	Direct	Shared	Total
Result	\$641.06	\$0.00	\$641.06
GRL	\$10.42	\$0.00	\$10.42
Lump Sum with GRL	\$651.48	\$0.00	\$651.48
12 Month Payment			\$56.82
36 Month Payment			\$20.57
60 Month Payment			\$13.37

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