

**Service Name:** Special Construction  
**Case Number:** 2013-670915.01  
**Customer Name:** AT&T / Cambridge VA Outpatient  
**Contract:** 60 Months  
 Fiber Investments

Capital Expense	Direct	Shared	Total
Capital Cost	\$21,055.38	\$0.00	\$21,055.38

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

Cost Floor	Direct	Shared	Total
Result	\$21,590.38	\$0.00	\$21,590.38
GRL	\$315.44	\$0.00	\$315.44
Lump Sum with GRL	\$21,905.82	\$0.00	\$21,905.82
12 Month Payment			\$1,938.63
36 Month Payment			\$719.76
60 Month Payment			\$479.02

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