

Service Name: Special Construction

Case Number: 2013-683306.01

Customer Name: AT&T / 7 Eleven

Contract:

Fiber Investments

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,752.42	\$0.00	\$2,752.42

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

Cost Floor	Direct	Shared	Total
Result	\$3,287.42	\$0.00	\$3,287.42
GRL	\$42.29	\$0.00	\$42.29
Lump Sum with GRL	\$3,329.71	\$0.00	\$3,329.71
12 Month Payment			\$294.67
36 Month Payment			\$109.41
60 Month Payment			\$72.81

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