

Service Name: Special Construction
Case Number: 2013-683589.01
Customer Name: AT&T / ACBB
Contract:
 Fiber Investments

Capital Expense	Direct	Shared	Total
Capital Cost	\$10,907.99	\$0.00	\$10,907.99

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

Cost Floor	Direct	Shared	Total
Result	\$11,442.99	\$0.00	\$11,442.99
GRL	\$147.20	\$0.00	\$147.20
Lump Sum with GRL	\$11,590.18	\$0.00	\$11,590.18
12 Month Payment			\$1,025.71
36 Month Payment			\$380.82
60 Month Payment			\$253.45

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