

TML1267

Service Name: Special Construction
Case Number: 2014-697837.02
Customer Name: AT&T / ACBB BITS First Choice

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$10,179.39	\$0.00	\$10,179.39

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

Cost Floor	Direct	Shared	Total
Result	\$10,714.39	\$0.00	\$10,714.39
GRL	\$137.82	\$0.00	\$137.82
Lump Sum with GRL	\$10,852.22	\$0.00	\$10,852.22
12 Month Payment			\$960.40
36 Month Payment			\$356.57
60 Month Payment			\$237.31

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