

**TML1268****Service Name:** Special Construction**Case Number:** 2014-698448.01**Customer Name:** AT&T / Banfield**Contract:** 60 Months

Fiber Investments

Capital Expense	Direct	Shared	Total
Capital Cost	\$15,808.22	\$0.00	\$15,808.22

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

Cost Floor	Direct	Shared	Total
Result	\$16,343.22	\$0.00	\$16,343.22
GRL	\$223.65	\$0.00	\$223.65
Lump Sum with GRL	\$16,566.87	\$0.00	\$16,566.87
12 Month Payment			\$1,466.14
36 Month Payment			\$544.34
60 Month Payment			\$362.27

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