

**TML1269****Service Name:** Special Construction**Case Number:** 2014-693514.01**Customer Name:** AT&T / ExxonMobil**Contract:** 60 Months

Fiber Investments

Capital Expense	Direct	Shared	Total
Capital Cost	\$17,277.51	\$0.00	\$17,277.51

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

Cost Floor	Direct	Shared	Total
Result	\$17,812.51	\$0.00	\$17,812.51
GRL	\$1,330.43	\$0.00	\$1,330.43
Lump Sum with GRL	\$19,142.95	\$0.00	\$19,142.95
12 Month Payment			\$1,694.12
36 Month Payment			\$628.98
60 Month Payment			\$418.60

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