

TML1269**Service Name:** Special Construction**Case Number:** 2014-698059.01**Customer Name:** AT&T / 7 Eleven**Contract:** 60 Months

Fiber Investments

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,997.95	\$0.00	\$3,997.95

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

Cost Floor	Direct	Shared	Total
Result	\$4,532.95	\$0.00	\$4,532.95
GRL	\$58.31	\$0.00	\$58.31
Lump Sum with GRL	\$4,591.26	\$0.00	\$4,591.26
12 Month Payment			\$406.32
36 Month Payment			\$150.86
60 Month Payment			\$100.40

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