

TML1271

Service Name: Special Construction

Case Number: 2014-705067.01

Customer Name: AT&T / Jesco

Contract:

Fiber Investments

Capital Expense	Direct	Shared	Total
Capital Cost	\$12,048.68	\$0.00	\$12,048.68

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

Cost Floor	Direct	Shared	Total
Result	\$12,583.68	\$0.00	\$12,583.68
GRL	\$198.12	\$0.00	\$198.12
Lump Sum with GRL	\$12,781.80	\$0.00	\$12,781.80
12 Month Payment			\$1,131.17
36 Month Payment			\$419.97
60 Month Payment			\$279.50

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