

Service Name: Special Construction
Case Number: 2014-735992.01
Customer Name: AT&T / Aeropostale
Contract:
 Fiber Investments

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,460.96	\$0.00	\$3,460.96

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

Cost Floor	Direct	Shared	Total
Result	\$3,995.96	\$0.00	\$3,995.96
GRL	\$62.91	\$0.00	\$62.91
Lump Sum with GRL	\$4,058.87	\$0.00	\$4,058.87
12 Month Payment			\$359.20
36 Month Payment			\$133.36
60 Month Payment			\$88.76

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