

TML1287

Service Name: Special Construction

Case Number: 2014-735288.01

Customer Name: AT&T COMMUNICATIONS / WTI DUTCHESS COUNTY LLC

Contract:

Combo - Facilities and Hardware

| Capital Expense | Direct | Shared | Total |
|------------------------------|---------------|---------------|--------------|
| Capital Cost | \$11,680.84 | \$0.00 | \$11,680.84 |
| | | | |
| | | | |
| Other | Direct | Shared | Total |
| Additional Expenses | \$535.00 | \$0.00 | \$535.00 |
| | | | |
| Cost Floor | Direct | Shared | Total |
| Result | \$12,215.84 | \$0.00 | \$12,215.84 |
| GRL | \$192.33 | \$0.00 | \$192.33 |
| Lump Sum with GRL | \$12,408.17 | \$0.00 | \$12,408.17 |
| 12 Month Payment | | | \$1,098.10 |
| 36 Month Payment | | | \$407.70 |
| 60 Month Payment | | | \$271.33 |
| | | | |
| Termination Liability | Direct | Shared | Total |
| % of Cost w/ GRL | 100% | N/A% | 100% |