

TML1311

**Service Name:** Special Construction

**Case Number:** 2015-802565.01

**Customer Name:** AT&T\_Fitness International

**Contract:**

Fiber Investments

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,539.33	\$0.00	\$6,539.33

Other	Direct	Shared	Total
Additional Expenses	\$382.00	\$0.00	\$382.00

Cost Floor	Direct	Shared	Total
Result	\$6,921.33	\$0.00	\$6,921.33
GRL	\$113.97	\$0.00	\$113.97
Lump Sum with GRL	\$7,035.30	\$0.00	\$7,035.30
12 Month Payment			\$613.62
36 Month Payment			\$222.09
60 Month Payment			\$144.34

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