

TML1311

Service Name: Special Construction

Case Number: 2015-803948.01

Customer Name: AT&T_Homewood Suites

Contract:

Fiber Investments

Capital Expense	Direct	Shared	Total
Capital Cost	\$1,334.20	\$0.00	\$1,334.20

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

Cost Floor	Direct	Shared	Total
Result	\$1,716.20	\$0.00	\$1,716.20
GRL	\$20.49	\$0.00	\$20.49
Lump Sum with GRL	\$1,736.70	\$0.00	\$1,736.70
12 Month Payment			\$151.47
36 Month Payment			\$54.82
60 Month Payment			\$35.63

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