

Service Name: Special Construction
Case Number: 2014-692196.01
Customer Name: metro fiber systems

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,604.78	\$0.00	\$4,604.78

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

Cost Floor	Direct	Shared	Total
Result	\$5,139.78	\$0.00	\$5,139.78
GRL	\$66.11	\$0.00	\$66.11
Lump Sum with GRL	\$5,205.89	\$0.00	\$5,205.89
12 Month Payment			\$460.71
36 Month Payment			\$171.05
60 Month Payment			\$113.84

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