

TML1273

Service Name: Special Construction

Case Number: 2014-708872.01

Customer Name: CHOICE ONE COMMUNICATIONS INC / ADVANCE AUTO PARTS

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$11,707.17	\$0.00	\$11,707.17
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$12,242.17	\$0.00	\$12,242.17
GRL	\$192.74	\$0.00	\$192.74
Lump Sum with GRL	\$12,434.91	\$0.00	\$12,434.91
12 Month Payment			\$1,100.47
36 Month Payment			\$408.58
60 Month Payment			\$271.92
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%