

TML1280

Service Name: Special Construction

Case Number: 2014-730269.01

Customer Name: CHOICE ONE COMMUNICATIONS INC / ADVANCE AUTO PARTS

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$10,361.85	\$0.00	\$10,361.85
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$10,896.85	\$0.00	\$10,896.85
GRL	\$171.56	\$0.00	\$171.56
Lump Sum with GRL	\$11,068.41	\$0.00	\$11,068.41
12 Month Payment			\$979.54
36 Month Payment			\$363.68
60 Month Payment			\$242.04
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%