

TML1294

Service Name: Special Construction

Case Number: 2014-741432.01

Customer Name: metro fiber

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,580.53	\$0.00	\$5,580.53

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

Cost Floor	Direct	Shared	Total
Result	\$6,115.53	\$0.00	\$6,115.53
GRL	\$96.28	\$0.00	\$96.28
Lump Sum with GRL	\$6,211.81	\$0.00	\$6,211.81
12 Month Payment			\$549.74
36 Month Payment			\$204.10
60 Month Payment			\$135.84

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