

TML1297

Service Name: Special Construction

Case Number: 2014-765607.01

Customer Name: metro fiber

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,462.68	\$0.00	\$4,462.68

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

Cost Floor	Direct	Shared	Total
Result	\$4,997.68	\$0.00	\$4,997.68
GRL	\$64.29	\$0.00	\$64.29
Lump Sum with GRL	\$5,061.97	\$0.00	\$5,061.97
12 Month Payment			\$447.98
36 Month Payment			\$166.32
60 Month Payment			\$110.69

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