

TML1319

Service Name: Special Construction

Case Number: 2015-820785.01

Customer Name: metro fiber

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$1,038.56	\$0.00	\$1,038.56

Other	Direct	Shared	Total
Additional Expenses	\$382.00	\$0.00	\$382.00

Cost Floor	Direct	Shared	Total
Result	\$1,420.56	\$0.00	\$1,420.56
GRL	\$25.45	\$0.00	\$25.45
Lump Sum with GRL	\$1,446.01	\$0.00	\$1,446.01
12 Month Payment			\$126.12
36 Month Payment			\$45.65
60 Month Payment			\$29.67

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