

TML1322

Service Name: Special Construction

Case Number: 2015-826671.01

Customer Name: metro fiber

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$1,549.74	\$0.00	\$1,549.74

Other	Direct	Shared	Total
Additional Expenses	\$8,782.00	\$0.00	\$8,782.00

Cost Floor	Direct	Shared	Total
Result	\$10,331.74	\$0.00	\$10,331.74
GRL	\$175.47	\$0.00	\$175.47
Lump Sum with GRL	\$10,507.21	\$0.00	\$10,507.21
12 Month Payment			\$916.44
36 Month Payment			\$331.69
60 Month Payment			\$215.57

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