

TML1324

Service Name: Special Construction

Case Number: 2015-823760.01

Customer Name: metrofiber

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$18,902.30	\$0.00	\$18,902.30

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

Cost Floor	Direct	Shared	Total
Result	\$19,284.30	\$0.00	\$19,284.30
GRL	\$303.61	\$0.00	\$303.61
Lump Sum with GRL	\$19,587.91	\$0.00	\$19,587.91
12 Month Payment			\$1,708.45
36 Month Payment			\$618.34
60 Month Payment			\$401.88

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