

TML1344

Service Name: Special Construction

Case Number: 2016-884401.01

Customer Name: metro fiber

Contract:

| Capital Expense | Direct | Shared | Total |
|------------------------|---------------|---------------|--------------------|
| Capital Cost | \$37,035.08 | \$0.00 | \$37,035.08 |

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

| Cost Floor | Direct | Shared | Total |
|-------------------|---------------|---------------|--------------------|
| Result | \$37,417.08 | \$0.00 | \$37,417.08 |
| GRL | \$569.80 | \$0.00 | \$569.80 |
| Lump Sum with GRL | \$37,986.88 | \$0.00 | \$37,986.88 |
| 12 Month Payment | | | \$3,313.21 |
| 36 Month Payment | | | \$1,199.15 |
| 60 Month Payment | | | \$779.36 |

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