

Service Name: Special
Case Number: 2010-523292.02
Customer Name: St Johns University
Contract:
 Fiber Investments MASTER-Loc 1

Capital Expense	Direct	Shared	Total
Capital Cost	\$18,727.40	\$0.00	\$18,727.40

Other	Direct	Shared	Total
Additional Expenses	\$527.00	\$0.00	\$527.00

Cost Floor	Direct	Shared	Total
Result	\$19,254.40	\$0.00	\$19,254.40
GRL	\$241.75	\$0.00	\$241.75
Lump Sum with GRL	\$19,496.15	\$0.00	\$19,496.15
12 Month Payment			\$1,725.38
36 Month Payment			\$640.59
60 Month Payment			\$426.33

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