

**TML1269**

**Service Name:** Special Construction

**Case Number:** 2014-703364.01

**Customer Name:** METROPOLITAN FIBER SYSTEMS OF / ROOM AND BOARD INC

**Contract:**

Combo - Facilities and Hardware

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$13,109.40	\$0.00	<b>\$13,109.40</b>
<b>Other</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Additional Expenses	\$535.00	\$0.00	<b>\$535.00</b>
<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Result	\$13,644.40	\$0.00	<b>\$13,644.40</b>
GRL	\$284.14	\$0.00	<b>\$284.14</b>
Lump Sum with GRL	\$13,928.55	\$0.00	<b>\$13,928.55</b>
12 Month Payment			<b>\$1,232.65</b>
36 Month Payment			<b>\$457.65</b>
60 Month Payment			<b>\$304.58</b>
<b>Termination Liability</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
% of Cost w/ GRL	100%	N/A%	<b>100%</b>