

TML1280

Service Name: Special Construction

Case Number: 2014-729238.01

Customer Name: BROADVIEW NETWORKS INC (PREV C / THE VENETIAN CARE

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,151.32	\$0.00	\$6,151.32
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$6,686.32	\$0.00	\$6,686.32
GRL	\$97.00	\$0.00	\$97.00
Lump Sum with GRL	\$6,783.32	\$0.00	\$6,783.32
12 Month Payment			\$600.31
36 Month Payment			\$222.88
60 Month Payment			\$148.33
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%