

TML1283

Service Name: Special Construction

Case Number: 2014-713539.01

Customer Name: METROPOLITAN FIBER SYSTEMS OF / PSEG SERVICES CORP

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$26,056.26	\$0.00	\$26,056.26
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$26,591.26	\$0.00	\$26,591.26
GRL	\$385.77	\$0.00	\$385.77
Lump Sum with GRL	\$26,977.03	\$0.00	\$26,977.03
12 Month Payment			\$2,387.42
36 Month Payment			\$886.39
60 Month Payment			\$589.91
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%