

TML1292

Service Name: Special Construction

Case Number: 2014-760733.02

Customer Name: METROPOLITAN FIBER SYSTEMS OF / CAPITAL ONE FINANC

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,172.68	\$0.00	\$2,172.68
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$2,707.68	\$0.00	\$2,707.68
GRL	\$42.63	\$0.00	\$42.63
Lump Sum with GRL	\$2,750.31	\$0.00	\$2,750.31
12 Month Payment			\$243.40
36 Month Payment			\$90.37
60 Month Payment			\$60.14
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%