

TML1292

**Service Name:** Special Construction

**Case Number:** 2014-760733.02

**Customer Name:** METROPOLITAN FIBER SYSTEMS OF / CAPITAL ONE FINANC

**Contract:**

Combo - Facilities and Hardware

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