

TML1301

Service Name: Special Construction

Case Number: 2014-777116.01

Customer Name: INFINITE COMMUNICATIONS, LLC / TOMS RIVER MUA

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,360.04	\$0.00	\$4,360.04
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$4,895.04	\$0.00	\$4,895.04
GRL	\$71.01	\$0.00	\$71.01
Lump Sum with GRL	\$4,966.06	\$0.00	\$4,966.06
12 Month Payment			\$439.49
36 Month Payment			\$163.17
60 Month Payment			\$108.59
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%