

Service Name: Special Construction
Case Number: 2013-673296
Customer Name: MCI Telecom / Community Health Systems
Contract:
 Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,148.47	\$0.00	\$2,148.47

Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00

Cost Floor	Direct	Shared	Total
Result	\$2,683.47	\$0.00	\$2,683.47
GRL	\$146.66	\$0.00	\$146.66
Lump Sum with GRL	\$2,830.12	\$0.00	\$2,830.12
12 Month Payment			\$250.46
36 Month Payment			\$92.99
60 Month Payment			\$61.89

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%