

**Service Name:** Special Construction  
**Case Number:** 2014-692647.01  
**Customer Name:** MCI TELECOMMUNICATIONS / ALEX AND ANI

**Contract:**  
 Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,525.21	\$0.00	\$4,525.21

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

Cost Floor	Direct	Shared	Total
Result	\$5,060.21	\$0.00	\$5,060.21
GRL	\$377.95	\$0.00	\$377.95
Lump Sum with GRL	\$5,438.16	\$0.00	\$5,438.16
12 Month Payment			\$481.27
36 Month Payment			\$178.68
60 Month Payment			\$118.92

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