

TML1269

Service Name: Special Construction
Case Number: 2014-696255.01
Customer Name: MCI TELECOMMUNICATIONS / PSEG

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,752.96	\$0.00	\$5,752.96
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$6,287.96	\$0.00	\$6,287.96
GRL	\$80.88	\$0.00	\$80.88
Lump Sum with GRL	\$6,368.85	\$0.00	\$6,368.85
12 Month Payment			\$563.63
36 Month Payment			\$209.26
60 Month Payment			\$139.27
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%