

TML1272

Service Name: Special Construction
Case Number: 2014-698341.01
Customer Name: MCI TELECOMMUNICATIONS / PSEG

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,128.97	\$0.00	\$2,128.97
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$2,663.97	\$0.00	\$2,663.97
GRL	\$34.27	\$0.00	\$34.27
Lump Sum with GRL	\$2,698.23	\$0.00	\$2,698.23
12 Month Payment			\$238.79
36 Month Payment			\$88.66
60 Month Payment			\$59.00
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%