

TML1272

Service Name: Special Construction
Case Number: 2013-685832.01
Customer Name: MCI TELECOMMUNICATIONS / DHS ICE

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$15,246.91	\$0.00	\$15,246.91
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$15,781.91	\$0.00	\$15,781.91
GRL	\$268.03	\$0.00	\$268.03
Lump Sum with GRL	\$16,049.95	\$0.00	\$16,049.95
12 Month Payment			\$1,420.39
36 Month Payment			\$527.36
60 Month Payment			\$350.97
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%