

TML1275

Service Name: Special Construction

Case Number: 2014-707303.01

Customer Name: WORLDCOM INC (PREV WILTEL) / WIPRO LIMITED

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$9,071.59	\$0.00	\$9,071.59
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$9,606.59	\$0.00	\$9,606.59
GRL	\$163.15	\$0.00	\$163.15
Lump Sum with GRL	\$9,769.74	\$0.00	\$9,769.74
12 Month Payment			\$864.61
36 Month Payment			\$321.01
60 Month Payment			\$213.64
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%