

TML1283

Service Name: Special Construction
Case Number: 2014-719162.01
Customer Name: MCI TELECOMMUNICATIONS / PSEG

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,349.17	\$0.00	\$3,349.17
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$3,884.17	\$0.00	\$3,884.17
GRL	\$56.35	\$0.00	\$56.35
Lump Sum with GRL	\$3,940.52	\$0.00	\$3,940.52
12 Month Payment			\$348.73
36 Month Payment			\$129.47
60 Month Payment			\$86.17
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%