

TML1283

Service Name: Special Construction

Case Number: 2014-716103.02

Customer Name: MCI TELECOMMUNICATIONS / PSEG SERVICES CORPORATION

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$12,508.87	\$0.00	\$12,508.87
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$13,043.87	\$0.00	\$13,043.87
GRL	\$189.23	\$0.00	\$189.23
Lump Sum with GRL	\$13,233.10	\$0.00	\$13,233.10
12 Month Payment			\$1,171.11
36 Month Payment			\$434.80
60 Month Payment			\$289.37
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%