

Service Name: Special Construction
Case Number: 2014-741621
Customer Name: MCI TELECOMMUNICATIONS / SUNTRUST BANKS INC

Contract:
 Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,849.17	\$0.00	\$7,849.17

Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00

Cost Floor	Direct	Shared	Total
Result	\$8,384.17	\$0.00	\$8,384.17
GRL	\$100.11	\$0.00	\$100.11
Lump Sum with GRL	\$8,484.29	\$0.00	\$8,484.29
12 Month Payment			\$750.84
36 Month Payment			\$278.77
60 Month Payment			\$185.53

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%