

Service Name: Special Construction
Case Number: 2014-724926.01
Customer Name: MCI TELECOMMUNICATIONS / USARC

Contract:
 Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$16,634.25	\$0.00	\$16,634.25
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$17,169.25	\$0.00	\$17,169.25
GRL	\$270.31	\$0.00	\$270.31
Lump Sum with GRL	\$17,439.56	\$0.00	\$17,439.56
12 Month Payment			\$1,543.37
36 Month Payment			\$573.02
60 Month Payment			\$381.36
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%