

TML1297

Service Name: Special Construction

Case Number: 2014-772655.01

Customer Name: worldcom

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$13,479.22	\$0.00	\$13,479.22

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

Cost Floor	Direct	Shared	Total
Result	\$14,014.22	\$0.00	\$14,014.22
GRL	\$236.56	\$0.00	\$236.56
Lump Sum with GRL	\$14,250.78	\$0.00	\$14,250.78
12 Month Payment			\$1,261.17
36 Month Payment			\$468.24
60 Month Payment			\$311.63

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