

TML1297

Service Name: Special Construction

Case Number: 2014-722468.01

Customer Name: MCI TELECOMMUNICATIONS / TSA CONSOLIDATED OFFICE

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$10,859.50	\$0.00	\$10,859.50

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

Cost Floor	Direct	Shared	Total
Result	\$11,394.50	\$0.00	\$11,394.50
GRL	\$146.57	\$0.00	\$146.57
Lump Sum with GRL	\$11,541.08	\$0.00	\$11,541.08
12 Month Payment			\$1,021.37
36 Month Payment			\$379.21
60 Month Payment			\$252.37

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