

TML1299

Service Name: Special Construction

Case Number: 2014-772343.01

Customer Name: MCI_COPA DOT

Contract:

Fiber Investments

Capital Expense	Direct	Shared	Total
Capital Cost	\$17,531.65	\$0.00	\$17,531.65

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

Cost Floor	Direct	Shared	Total
Result	\$18,066.65	\$0.00	\$18,066.65
GRL	\$1,322.33	\$0.00	\$1,322.33
Lump Sum with GRL	\$19,388.97	\$0.00	\$19,388.97
12 Month Payment			\$1,715.89
36 Month Payment			\$637.07
60 Month Payment			\$423.98

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