

TML1299

Service Name: Special Construction

Case Number: 2014-757059.01

Customer Name: MCI / SSA

Contract:

Fiber Investments

Capital Expense	Direct	Shared	Total
Capital Cost	\$20,229.12	\$0.00	\$20,229.12

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

Cost Floor	Direct	Shared	Total
Result	\$20,764.12	\$0.00	\$20,764.12
GRL	\$267.10	\$0.00	\$267.10
Lump Sum with GRL	\$21,031.22	\$0.00	\$21,031.22
12 Month Payment			\$1,861.23
36 Month Payment			\$691.03
60 Month Payment			\$459.90

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