

TML1301

Service Name: Special Construction
Case Number: 2014-780810.01
Customer Name: MCI TELECOMMUNICATIONS / NYC DEP

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$10,029.03	\$0.00	\$10,029.03
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$10,564.03	\$0.00	\$10,564.03
GRL	\$166.32	\$0.00	\$166.32
Lump Sum with GRL	\$10,730.35	\$0.00	\$10,730.35
12 Month Payment			\$949.62
36 Month Payment			\$352.57
60 Month Payment			\$234.64
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%