

TML1303

Service Name: Special Construction

Case Number: 2014-782294.01

Customer Name: WORLDCOM INC (PREV WILTEL) / INFORS USA

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,684.67	\$0.00	\$2,684.67
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$3,219.67	\$0.00	\$3,219.67
GRL	\$38.45	\$0.00	\$38.45
Lump Sum with GRL	\$3,258.12	\$0.00	\$3,258.12
12 Month Payment			\$288.34
36 Month Payment			\$107.05
60 Month Payment			\$71.25
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%