

TML1303

Service Name: Special Construction

Case Number: 2014-786694.01

Customer Name: MCI TELECOMMUNICATIONS / WHEELER NETWORK DESIGN

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$406.68	\$0.00	\$406.68
Other	Direct	Shared	Total
Additional Expenses	\$835.12	\$0.00	\$835.12
Cost Floor	Direct	Shared	Total
Result	\$1,241.80	\$0.00	\$1,241.80
GRL	\$20.96	\$0.00	\$20.96
Lump Sum with GRL	\$1,262.76	\$0.00	\$1,262.76
12 Month Payment			\$111.75
36 Month Payment			\$41.49
60 Month Payment			\$27.61
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%