

TML1303

Service Name: Special Construction

Case Number: 2015-793060.01

Customer Name: MCI TELECOMMUNICATIONS / ANR COUNTS RIDGE

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,122.54	\$0.00	\$3,122.54

Other	Direct	Shared	Total
Additional Expenses	\$3,495.80	\$0.00	\$3,495.80

Cost Floor	Direct	Shared	Total
Result	\$6,618.34	\$0.00	\$6,618.34
GRL	\$111.72	\$0.00	\$111.72
Lump Sum with GRL	\$6,730.06	\$0.00	\$6,730.06
12 Month Payment			\$595.60
36 Month Payment			\$221.13
60 Month Payment			\$147.17

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