

TML1306

Service Name: Special Construction
Case Number: 2014-788511.01
Customer Name: MCI / National Services Logistics

Contract:
Fiber Investments

Capital Expense	Direct	Shared	Total
Capital Cost	\$72,070.88	\$0.00	\$72,070.88
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$72,605.88	\$0.00	\$72,605.88
GRL	\$1,225.60	\$0.00	\$1,225.60
Lump Sum with GRL	\$73,831.49	\$0.00	\$73,831.49
12 Month Payment			\$6,533.96
36 Month Payment			\$2,425.90
60 Month Payment			\$1,614.50
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%