

TML1311

Service Name: Special Construction

Case Number: 2015-793652.01

Customer Name: worldcom

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$13,805.15	\$0.00	\$13,805.15

Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00

Cost Floor	Direct	Shared	Total
Result	\$14,340.15	\$0.00	\$14,340.15
GRL	\$184.46	\$0.00	\$184.46
Lump Sum with GRL	\$14,524.61	\$0.00	\$14,524.61
12 Month Payment			\$1,285.40
36 Month Payment			\$477.24
60 Month Payment			\$317.61

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