

TML1311

Service Name: Special Construction

Case Number: 2015-803311.01

Customer Name: Worldcom

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,372.45	\$0.00	\$5,372.45

Other	Direct	Shared	Total
Additional Expenses	\$382.00	\$0.00	\$382.00

Cost Floor	Direct	Shared	Total
Result	\$5,754.45	\$0.00	\$5,754.45
GRL	\$94.76	\$0.00	\$94.76
Lump Sum with GRL	\$5,849.21	\$0.00	\$5,849.21
12 Month Payment			\$510.17
36 Month Payment			\$184.65
60 Month Payment			\$120.01

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