

Service Name: Special Construction
Case Number: 2014-696950.01
Customer Name: QWEST COMM CORP(PREV LCI INTER / ENXCO SERVICE COR

Contract:
 Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$13,978.71	\$0.00	\$13,978.71

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

Cost Floor	Direct	Shared	Total
Result	\$14,513.71	\$0.00	\$14,513.71
GRL	\$302.25	\$0.00	\$302.25
Lump Sum with GRL	\$14,815.96	\$0.00	\$14,815.96
12 Month Payment			\$1,311.19
36 Month Payment			\$486.81
60 Month Payment			\$323.99

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