

Service Name: Special Construction
Case Number: 2014-691799.01
Customer Name: QWEST COMM CORP(PREV LCI INTER / DSW INC)

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$15,808.22	\$0.00	\$15,808.22
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$16,343.22	\$0.00	\$16,343.22
GRL	\$223.65	\$0.00	\$223.65
Lump Sum with GRL	\$16,566.87	\$0.00	\$16,566.87
12 Month Payment			\$1,466.14
36 Month Payment			\$544.34
60 Month Payment			\$362.27
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%