

TML1271

Service Name: Special Construction

Case Number: 2014-702508.01

Customer Name: US LEC of NC

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$9,529.35	\$0.00	\$9,529.35

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

Cost Floor	Direct	Shared	Total
Result	\$10,064.35	\$0.00	\$10,064.35
GRL	\$170.93	\$0.00	\$170.93
Lump Sum with GRL	\$10,235.28	\$0.00	\$10,235.28
12 Month Payment			\$905.81
36 Month Payment			\$336.30
60 Month Payment			\$223.82

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

see 702502 in viccs