

TML1271

Service Name: Special Construction

Case Number: 2014-705419.01

Customer Name: us lec

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$16,756.65	\$0.00	\$16,756.65

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

Cost Floor	Direct	Shared	Total
Result	\$17,291.65	\$0.00	\$17,291.65
GRL	\$293.67	\$0.00	\$293.67
Lump Sum with GRL	\$17,585.32	\$0.00	\$17,585.32
12 Month Payment			\$1,556.27
36 Month Payment			\$577.81
60 Month Payment			\$384.54

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