

TML1273

Service Name: Special Construction

Case Number: 2014-716556.01

Customer Name: QWEST COMM CORP(PREV LCI INTER / SSA

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$17,132.60	\$0.00	\$17,132.60
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$17,667.60	\$0.00	\$17,667.60
GRL	\$227.26	\$0.00	\$227.26
Lump Sum with GRL	\$17,894.87	\$0.00	\$17,894.87
12 Month Payment			\$1,583.67
36 Month Payment			\$587.98
60 Month Payment			\$391.31
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%