

TML1280

Service Name: Special Construction

Case Number: 2014-730339.01

Customer Name: QWEST COMM CORP(PREV LCI INTER / QWEST OWL CREEK

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,172.40	\$0.00	\$6,172.40
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$6,707.40	\$0.00	\$6,707.40
GRL	\$105.60	\$0.00	\$105.60
Lump Sum with GRL	\$6,813.00	\$0.00	\$6,813.00
12 Month Payment			\$602.94
36 Month Payment			\$223.86
60 Month Payment			\$148.98
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%