

TML1280

Service Name: Special Construction

Case Number: 2014-718204.01

Customer Name: US LEC Weinstein

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$8,680.07	\$0.00	\$8,680.07

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

Cost Floor	Direct	Shared	Total
Result	\$9,215.07	\$0.00	\$9,215.07
GRL	\$156.51	\$0.00	\$156.51
Lump Sum with GRL	\$9,371.57	\$0.00	\$9,371.57
12 Month Payment			\$829.37
36 Month Payment			\$307.92
60 Month Payment			\$204.93

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