

TML1281

Service Name: Special Construction

Case Number: 2014-724185.01

Customer Name: QWEST COMM CORP(PREV LCI INTER / KERBECK SONS

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,919.21	\$0.00	\$4,919.21
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$5,454.21	\$0.00	\$5,454.21
GRL	\$79.13	\$0.00	\$79.13
Lump Sum with GRL	\$5,533.34	\$0.00	\$5,533.34
12 Month Payment			\$489.69
36 Month Payment			\$181.81
60 Month Payment			\$121.00
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%