

TML1282

Service Name: Special Construction

Case Number: 2014-732280.01

Customer Name: US LEC OF NORTH CAROLINA LLC / DAVID J. JOSEPH COM

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$441.85	\$0.00	\$441.85
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$976.85	\$0.00	\$976.85
GRL	\$20.24	\$0.00	\$20.24
Lump Sum with GRL	\$997.09	\$0.00	\$997.09
12 Month Payment			\$88.24
36 Month Payment			\$32.76
60 Month Payment			\$21.80
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%