

TML1283

Service Name: Special Construction

Case Number: 2014-726431.01

Customer Name: QWEST COMM CORP(PREV LCI INTER / WELLS FARGO AND C

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$647.96	\$0.00	\$647.96
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$1,182.96	\$0.00	\$1,182.96
GRL	\$86.58	\$0.00	\$86.58
Lump Sum with GRL	\$1,269.54	\$0.00	\$1,269.54
12 Month Payment			\$112.35
36 Month Payment			\$41.71
60 Month Payment			\$27.76
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%