

TML1287

Service Name: Special Construction

Case Number: 2014-730345.01

Customer Name: XO COMMUNICATIONS INC(PREV NEX / ASCENA RETAIL GRO

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,125.12	\$0.00	\$6,125.12
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$6,660.12	\$0.00	\$6,660.12
GRL	\$113.11	\$0.00	\$113.11
Lump Sum with GRL	\$6,773.23	\$0.00	\$6,773.23
12 Month Payment			\$599.42
36 Month Payment			\$222.55
60 Month Payment			\$148.11
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%