

TML1288

**Service Name:** Special Construction

**Case Number:** 2014-730345.01

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

**Contract:**

Combo - Facilities and Hardware

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$6,125.12	\$0.00	\$6,125.12
<b>Other</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Additional Expenses	\$535.00	\$0.00	\$535.00
<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
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
<b>Termination Liability</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
% of Cost w/ GRL	100%	N/A%	100%