

TML1288

Service Name: Special Construction

Case Number: 2014-738200.01

Customer Name: QWEST COMM CORP(PREV LCI INTER / HUDSON VALLEY CDJ

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$12,426.85	\$0.00	\$12,426.85
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$12,961.85	\$0.00	\$12,961.85
GRL	\$204.07	\$0.00	\$204.07
Lump Sum with GRL	\$13,165.92	\$0.00	\$13,165.92
12 Month Payment			\$1,165.16
36 Month Payment			\$432.60
60 Month Payment			\$287.90
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%