

TML1301

Service Name: Special Construction

Case Number: 2014-779400.01

Customer Name: US LEC OF NORTH CAROLINA LLC / LINDA SCRAPER

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$590.85	\$0.00	\$590.85
Other	Direct	Shared	Total
Additional Expenses	\$925.29	\$0.00	\$925.29
Cost Floor	Direct	Shared	Total
Result	\$1,516.14	\$0.00	\$1,516.14
GRL	\$25.59	\$0.00	\$25.59
Lump Sum with GRL	\$1,541.73	\$0.00	\$1,541.73
12 Month Payment			\$136.44
36 Month Payment			\$50.66
60 Month Payment			\$33.71
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%