

TML1311

Service Name: Special Construction

Case Number: 2015-792896.01

Customer Name: QWEST COMM CORP(PREV LCI INTER / HAZELDEN FOUNDATI

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$27,341.56	\$0.00	\$27,341.56

Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00

Cost Floor	Direct	Shared	Total
Result	\$27,876.56	\$0.00	\$27,876.56
GRL	\$438.89	\$0.00	\$438.89
Lump Sum with GRL	\$28,315.45	\$0.00	\$28,315.45
12 Month Payment			\$2,505.87
36 Month Payment			\$930.37
60 Month Payment			\$619.18

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%