

TML1281

**Service Name:** Special Construction

**Case Number:** 2014-723053.01

**Customer Name:** QWEST COMM CORP(PREV LCI INTER / LIFE TIME FITNESS

**Contract:**

Combo - Facilities and Hardware

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$17,381.37	\$0.00	<b>\$17,381.37</b>
<b>Other</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Additional Expenses	\$535.00	\$0.00	<b>\$535.00</b>
<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Result	\$17,916.37	\$0.00	<b>\$17,916.37</b>
GRL	\$304.28	\$0.00	<b>\$304.28</b>
Lump Sum with GRL	\$18,220.66	\$0.00	<b>\$18,220.66</b>
12 Month Payment			<b>\$1,612.50</b>
36 Month Payment			<b>\$598.68</b>
60 Month Payment			<b>\$398.44</b>
<b>Termination Liability</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
% of Cost w/ GRL	100%	N/A%	<b>100%</b>