

TML1299

Service Name: Special Construction

Case Number: 2014-765923.01

Customer Name: QWEST COMM CORP(PREV LCI INTER / WALGREEN CO

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,284.78	\$0.00	\$6,284.78
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$6,819.78	\$0.00	\$6,819.78
GRL	\$107.37	\$0.00	\$107.37
Lump Sum with GRL	\$6,927.15	\$0.00	\$6,927.15
12 Month Payment			\$613.04
36 Month Payment			\$227.61
60 Month Payment			\$151.48
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%