

TML1299

Service Name:

Special Construction

Case Number:

2014-763648.01

Customer Name:

QWEST COMM CORP(PREV LCI INTER / WALGREEN CO

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$12,221.80	\$0.00	\$12,221.80

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

Cost Floor	Direct	Shared	Total
Result	\$12,756.80	\$0.00	\$12,756.80
GRL	\$215.34	\$0.00	\$215.34
Lump Sum with GRL	\$12,972.14	\$0.00	\$12,972.14
12 Month Payment			\$1,148.01
36 Month Payment			\$426.23
60 Month Payment			\$283.67

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