

Service Name: Special Construction
Case Number: 2013-686034.01
Customer Name: qwest

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$23,738.51	\$0.00	\$23,738.51

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

Cost Floor	Direct	Shared	Total
Result	\$24,273.51	\$0.00	\$24,273.51
GRL	\$369.65	\$0.00	\$369.65
Lump Sum with GRL	\$24,643.15	\$0.00	\$24,643.15
12 Month Payment			\$2,180.88
36 Month Payment			\$809.71
60 Month Payment			\$538.88

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