

Service Name: Special Construction
Case Number: 2013-688575.01
Customer Name: qwest

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$37,443.42	\$0.00	\$37,443.42

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

Cost Floor	Direct	Shared	Total
Result	\$37,978.42	\$0.00	\$37,978.42
GRL	\$578.35	\$0.00	\$578.35
Lump Sum with GRL	\$38,556.77	\$0.00	\$38,556.77
12 Month Payment			\$3,412.21
36 Month Payment			\$1,266.87
60 Month Payment			\$843.13

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