

TML1270**Service Name:** Special Construction**Case Number:** 2014-699874.01**Customer Name:** qwest**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$21,093.30	\$0.00	\$21,093.30

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

Cost Floor	Direct	Shared	Total
Result	\$21,628.30	\$0.00	\$21,628.30
GRL	\$329.36	\$0.00	\$329.36
Lump Sum with GRL	\$21,957.66	\$0.00	\$21,957.66
12 Month Payment			\$1,943.22
36 Month Payment			\$721.47
60 Month Payment			\$480.15

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