

TML1276

Service Name: Special Construction

Case Number: 2014-708079.01

Customer Name: Qwest LCI DISA

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,645.31	\$0.00	\$6,645.31

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

Cost Floor	Direct	Shared	Total
Result	\$7,180.31	\$0.00	\$7,180.31
GRL	\$104.91	\$0.00	\$104.91
Lump Sum with GRL	\$7,285.22	\$0.00	\$7,285.22
12 Month Payment			\$644.73
36 Month Payment			\$239.37
60 Month Payment			\$159.31

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