

TML1281

Service Name: Special Construction

Case Number: 2014-732325.01

Customer Name: qwest

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$765.64	\$0.00	\$765.64

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

Cost Floor	Direct	Shared	Total
Result	\$1,300.64	\$0.00	\$1,300.64
GRL	\$95.20	\$0.00	\$95.20
Lump Sum with GRL	\$1,395.84	\$0.00	\$1,395.84
12 Month Payment			\$123.53
36 Month Payment			\$45.86
60 Month Payment			\$30.52

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