

Service Name: Special Construction
Case Number: 2014-740398.01
Customer Name: Qwest LCI

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,509.58	\$0.00	\$3,509.58

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

Cost Floor	Direct	Shared	Total
Result	\$4,044.58	\$0.00	\$4,044.58
GRL	\$63.68	\$0.00	\$63.68
Lump Sum with GRL	\$4,108.26	\$0.00	\$4,108.26
12 Month Payment			\$363.57
36 Month Payment			\$134.99
60 Month Payment			\$89.84

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