

TML1302

Service Name: Special Construction

Case Number: 2014-783358.01

Customer Name: qwest

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$9,298.99	\$0.00	\$9,298.99

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

Cost Floor	Direct	Shared	Total
Result	\$9,833.99	\$0.00	\$9,833.99
GRL	\$117.43	\$0.00	\$117.43
Lump Sum with GRL	\$9,951.42	\$0.00	\$9,951.42
12 Month Payment			\$880.68
36 Month Payment			\$326.98
60 Month Payment			\$217.61

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

revision of Quote: See old case 743974 - this is an identical replacement.
original cancelled in error per Sales.