

TML1303

**Service Name:** Special Construction

**Case Number:** 2014-783803.01

**Customer Name:** qwest

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$22,516.61	\$0.00	\$22,516.61

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

Cost Floor	Direct	Shared	Total
Result	\$23,051.61	\$0.00	\$23,051.61
GRL	\$275.26	\$0.00	\$275.26
Lump Sum with GRL	\$23,326.87	\$0.00	\$23,326.87
12 Month Payment			\$2,064.39
36 Month Payment			\$766.46
60 Month Payment			\$510.10

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