

TML1311

Service Name: Special Construction

Case Number: 2015-804373.01

Customer Name: qwest

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,862.84	\$0.00	\$3,862.84

Other	Direct	Shared	Total
Additional Expenses	\$382.00	\$0.00	\$382.00

Cost Floor	Direct	Shared	Total
Result	\$4,244.84	\$0.00	\$4,244.84
GRL	\$72.09	\$0.00	\$72.09
Lump Sum with GRL	\$4,316.94	\$0.00	\$4,316.94
12 Month Payment			\$376.52
36 Month Payment			\$136.28
60 Month Payment			\$88.57

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