

TML1322

Service Name: Special Construction

Case Number: 2015-840281.01

Customer Name: qwest

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$30,493.15	\$0.00	\$30,493.15

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

Cost Floor	Direct	Shared	Total
Result	\$30,875.15	\$0.00	\$30,875.15
GRL	\$2,171.14	\$0.00	\$2,171.14
Lump Sum with GRL	\$33,046.29	\$0.00	\$33,046.29
12 Month Payment			\$2,882.29
36 Month Payment			\$1,043.19
60 Month Payment			\$678.00

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