

TML1322

**Service Name:** Special Construction

**Case Number:** 2015-829209.01

**Customer Name:** Qwest Gogo

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$72,276.75	\$0.00	\$72,276.75

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

Cost Floor	Direct	Shared	Total
Result	\$72,658.75	\$0.00	\$72,658.75
GRL	\$949.55	\$0.00	\$949.55
Lump Sum with GRL	\$73,608.30	\$0.00	\$73,608.30
12 Month Payment			\$6,420.10
36 Month Payment			\$2,323.63
60 Month Payment			\$1,510.19

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