

Service Name: Special Construction
Case Number: 2009-487787.01
Customer Name: Qwest mabie
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$21,673.05	\$0.00	\$21,673.05

Cost Floor	Direct	Shared	Total
Result	\$22,351.05	\$0.00	\$22,351.05
GRL	\$507.46	\$0.00	\$507.46
Lump Sum with GRL	\$22,858.51	\$0.00	\$22,858.51
12 Month Payment			\$2,022.94
36 Month Payment			\$751.07
60 Month Payment			\$499.85

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