

Service Name: Special Construction
Case Number: 2009-494128.01
Customer Name: Qwest Ned davis
Contract:

| Capital Expense | Direct | Shared | Total |
|-----------------|------------|--------|------------|
| Capital Cost | \$6,723.17 | \$0.00 | \$6,723.17 |

| Cost Floor | Direct | Shared | Total |
|-------------------|------------|--------|------------|
| Result | \$7,401.17 | \$0.00 | \$7,401.17 |
| GRL | \$123.40 | \$0.00 | \$123.40 |
| Lump Sum with GRL | \$7,524.57 | \$0.00 | \$7,524.57 |
| 12 Month Payment | | | \$665.91 |
| 36 Month Payment | | | \$247.24 |
| 60 Month Payment | | | \$164.54 |

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