

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%