

**Service Name:** Special Construction  
**Case Number:** 2010-515523.01  
**Customer Name:** Qwest Communications Company LLC  
**Contract:**

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$28,251.87	\$0.00	<b>\$28,251.87</b>

<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Result	\$28,929.87	\$0.00	<b>\$28,929.87</b>
GRL	\$891.66	\$0.00	<b>\$891.66</b>
Lump Sum with GRL	\$29,821.54	\$0.00	<b>\$29,821.54</b>
12 Month Payment			<b>\$2,639.16</b>
36 Month Payment			<b>\$979.85</b>
60 Month Payment			<b>\$652.12</b>

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