

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

Capital Expense	Direct	Shared	Total
Capital Cost	\$28,251.87	\$0.00	\$28,251.87

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

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