

Service Name: Special Construction
Case Number: 2010-515578.01
Customer Name: Qwest Communications Company LLC
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,241.82	\$0.00	\$7,241.82

Other	Direct	Shared	Total
Additional Expenses	\$527.27	\$0.00	\$527.27

Cost Floor	Direct	Shared	Total
Result	\$7,769.09	\$0.00	\$7,769.09
GRL	\$84.82	\$0.00	\$84.82
Lump Sum with GRL	\$7,853.92	\$0.00	\$7,853.92
12 Month Payment			\$695.06
36 Month Payment			\$258.06
60 Month Payment			\$171.74

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