

Service Name: Special Construction
Case Number: 2007-429556.01
Customer Name: Level 3 Communication

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$9,763.11	\$0.00	\$9,763.11

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	\$678.00
Total	\$678.00	\$0.00	\$678.00

Cost Floor	Direct	Shared	Total
Result	\$10,441.11	\$0.00	\$10,441.11
GRL	\$234.87	\$0.00	\$234.87
Lump Sum with GRL	\$10,675.99	\$0.00	\$10,675.99
12 Month Payment			\$944.81
36 Month Payment			\$350.78
60 Month Payment			\$233.46

% of Cost w/ GRL	100%	N/A%	100%
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