

Service Name: Special Construction
Case Number: 2010-508027.01
Customer Name: Lvel 3
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$13,377.08	\$0.00	\$13,377.08

Cost Floor	Direct	Shared	Total
Result	\$14,055.08	\$0.00	\$14,055.08
GRL	\$297.09	\$0.00	\$297.09
Lump Sum with GRL	\$14,352.17	\$0.00	\$14,352.17
12 Month Payment			\$1,270.14
36 Month Payment			\$471.57
60 Month Payment			\$313.84

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