

Service Name: Special Construction
Case Number: 2010-515533.01
Customer Name: Level 3 Communications
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$28,254.60	\$0.00	\$28,254.60

Cost Floor	Direct	Shared	Total
Result	\$28,932.60	\$0.00	\$28,932.60
GRL	\$384.05	\$0.00	\$384.05
Lump Sum with GRL	\$29,316.64	\$0.00	\$29,316.64
12 Month Payment			\$2,594.47
36 Month Payment			\$963.26
60 Month Payment			\$641.08

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