

**Service Name:** Special Construction  
**Case Number:** 2011-581085.01  
**Customer Name:** Level 3

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$682.94	\$0.00	\$682.94

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

Cost Floor	Direct	Shared	Total
Result	\$682.94	\$0.00	\$682.94
GRL	\$9.49	\$0.00	\$9.49
Lump Sum with GRL	\$692.43	\$0.00	\$692.43
12 Month Payment			\$61.28
36 Month Payment			\$22.75
60 Month Payment			\$15.14

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