

**Service Name:** Special Construction  
**Case Number:** 2014-695255.01  
**Customer Name:** LEVEL 3 COMMUNICATIONS LLC / DRESS BARN

**Contract:**  
 Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$1,411.21	\$0.00	\$1,411.21

Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00

Cost Floor	Direct	Shared	Total
Result	\$1,946.21	\$0.00	\$1,946.21
GRL	\$38.91	\$0.00	\$38.91
Lump Sum with GRL	\$1,985.12	\$0.00	\$1,985.12
12 Month Payment			\$175.68
36 Month Payment			\$65.23
60 Month Payment			\$43.41

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