

Service Name: Special Construction



Case Number: 2006-384729.01

Customer Name: Jetro/Level 3 Communications

Contract:

**Note: Drilldown is not enabled for the <All> option under contract per rate elements.

60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$4,509.80	\$0.00	\$4,509.80
COM	\$1,386.76	\$0.00	\$1,386.76
Income Tax	\$489.31	\$0.00	\$489.31
Property Tax	\$511.86	\$0.00	\$511.86
Total	\$6,897.75	\$0.00	\$6,897.75

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

Cost Floor	Direct	Shared	Total
Result	\$7,575.75	\$0.00	\$7,575.75
GRL	\$124.75	\$0.00	\$124.75
Lump Sum with GRL	\$7,700.49	\$0.00	\$7,700.49
12 Month Payment			\$681.48
36 Month Payment			\$253.02
60 Month Payment			\$168.39

% of Cost w/ GRL	100%	N/A%	100%
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riods or the <Summary> option for