

Service Name: Special Construction
Case Number: 2007-421278.01
Customer Name: MPL
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,465.69	\$0.00	\$7,465.69

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

Cost Floor	Direct	Shared	Total
Result	\$8,143.69	\$0.00	\$8,143.69
GRL	\$143.37	\$0.00	\$143.37
Lump Sum with GRL	\$8,287.06	\$0.00	\$8,287.06
12 Month Payment			\$733.39
36 Month Payment			\$272.29
60 Month Payment			\$181.22

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