

Service Name: Special Construction
Case Number: 2007-427375.01
Customer Name: MPL
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$37,522.57	\$0.00	\$37,522.57

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	\$38,200.57	\$0.00	\$38,200.57
GRL	\$859.32	\$0.00	\$859.32
Lump Sum with GRL	\$39,059.89	\$0.00	\$39,059.89
12 Month Payment			\$3,456.73
36 Month Payment			\$1,283.40
60 Month Payment			\$854.13

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