

Service Name: Special Construction
Case Number: 2007-429686.01
Customer Name: MPL
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$14,814.38	\$0.00	\$14,814.38

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	\$15,492.38	\$0.00	\$15,492.38
GRL	\$348.50	\$0.00	\$348.50
Lump Sum with GRL	\$15,840.88	\$0.00	\$15,840.88
12 Month Payment			\$1,401.89
36 Month Payment			\$520.49
60 Month Payment			\$346.40

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