

**Service Name:** Special Construction  
**Case Number:** 2007-435018.01  
**Customer Name:** MCI Telecommunications (MCI)

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$9,508.95	\$0.00	\$9,508.95

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	\$10,186.95	\$0.00	\$10,186.95
GRL	\$234.48	\$0.00	\$234.48
Lump Sum with GRL	\$10,421.43	\$0.00	\$10,421.43
12 Month Payment			\$922.28
36 Month Payment			\$342.42
60 Month Payment			\$227.89

% of Cost w/ GRL	100%	N/A%	100%
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