

Service Name: Special Construction
Case Number: 2008-461793.01
Customer Name: MCI/Telecommunication Systems

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$20,261.19	\$0.00	\$20,261.19

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	\$20,939.19	\$0.00	\$20,939.19
GRL	\$471.02	\$0.00	\$471.02
Lump Sum with GRL	\$21,410.21	\$0.00	\$21,410.21
12 Month Payment			\$1,894.77
36 Month Payment			\$703.48
60 Month Payment			\$468.18

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