

Service Name: Special Construction
Case Number: 2009-469589.01
Customer Name: MCI

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$8,907.73	\$0.00	\$8,907.73

Cost Floor	Direct	Shared	Total
Result	\$9,585.73	\$0.00	\$9,585.73
GRL	\$168.75	\$0.00	\$168.75
Lump Sum with GRL	\$9,754.49	\$0.00	\$9,754.49
12 Month Payment			\$863.26
36 Month Payment			\$320.51
60 Month Payment			\$213.30

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