

Service Name: Special Construction
Case Number: 2009-469887.01
Customer Name: MCI Telecommunications
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$32,870.30	\$0.00	\$32,870.30

Cost Floor	Direct	Shared	Total
Result	\$33,548.30	\$0.00	\$33,548.30
GRL	\$590.60	\$0.00	\$590.60
Lump Sum with GRL	\$34,138.91	\$0.00	\$34,138.91
12 Month Payment			\$3,021.24
36 Month Payment			\$1,121.71
60 Month Payment			\$746.53

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