

Service Name: Special Construction
Case Number: 2009-476762.01
Customer Name: MCI
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,928.86	\$0.00	\$6,928.86

Cost Floor	Direct	Shared	Total
Result	\$7,606.86	\$0.00	\$7,606.86
GRL	\$161.58	\$0.00	\$161.58
Lump Sum with GRL	\$7,768.44	\$0.00	\$7,768.44
12 Month Payment			\$687.49
36 Month Payment			\$255.25
60 Month Payment			\$169.87

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