

Service Name: Special Construction
Case Number: 2009-502581.01
Customer Name: MCI Netwolves
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,066.14	\$0.00	\$6,066.14

Cost Floor	Direct	Shared	Total
Result	\$6,744.14	\$0.00	\$6,744.14
GRL	\$73.63	\$0.00	\$73.63
Lump Sum with GRL	\$6,817.77	\$0.00	\$6,817.77
12 Month Payment			\$603.36
36 Month Payment			\$224.01
60 Month Payment			\$149.09

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