

Service Name: Special Construction
Case Number: 2011-592679.01
Customer Name: MCI

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$100,764.22	\$0.00	\$100,764.22

Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00

Cost Floor	Direct	Shared	Total
Result	\$101,299.22	\$0.00	\$101,299.22
GRL	\$1,511.31	\$0.00	\$1,511.31
Lump Sum with GRL	\$102,810.54	\$0.00	\$102,810.54
12 Month Payment			\$9,098.56
36 Month Payment			\$3,378.07
60 Month Payment			\$2,248.19

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