

Service Name: Special Construction
Case Number: 2012-597899.01
Customer Name: MCI

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$28,150.28	\$0.00	\$28,150.28

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

Cost Floor	Direct	Shared	Total
Result	\$28,685.28	\$0.00	\$28,685.28
GRL	\$582.43	\$0.00	\$582.43
Lump Sum with GRL	\$29,267.71	\$0.00	\$29,267.71
12 Month Payment			\$2,590.14
36 Month Payment			\$961.66
60 Month Payment			\$640.01

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