

Service Name: Special Construction
Case Number: 2007-409846.01
Customer Name: Sprint/Rogers Cott Beverages

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,151.11	\$0.00	\$7,151.11

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	\$678.00
Total	\$678.00	\$0.00	\$678.00

Cost Floor	Direct	Shared	Total
Result	\$7,829.11	\$0.00	\$7,829.11
GRL	\$136.21	\$0.00	\$136.21
Lump Sum with GRL	\$7,965.32	\$0.00	\$7,965.32
12 Month Payment			\$704.92
36 Month Payment			\$261.72
60 Month Payment			\$174.18

% of Cost w/ GRL	100%	N/A%	100%
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