

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% |
|------------------|------|------|------|