

Service Name: Special Construction
Case Number: 2007-432699.01
Customer Name: ATX / RR DONNELLY

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$26,729.05	\$0.00	\$26,729.05

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	\$27,407.05	\$0.00	\$27,407.05
GRL	\$630.85	\$0.00	\$630.85
Lump Sum with GRL	\$28,037.90	\$0.00	\$28,037.90
12 Month Payment			\$2,481.31
36 Month Payment			\$921.25
60 Month Payment			\$613.11

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