

Service Name: Special Construction

Case Number: ME2008-439492

Contract:

Capital Expense	Direct	Shared	Total
Cable	\$1,376.56		\$1,376.56
Other	Direct	Shared	Total
Additional Expenses	\$ 973.71		\$973.71
Total			
Cost Floor	Direct	Shared	Total
Result	\$ 2,350.27		\$2,350.27
GRL			\$5.18
Lump Sum with GRL			\$2,355.45
12 Month Payment			
36 Month Payment			
60 Month Payment			
% of Cost w/ GRL			100%