

Service Name: Special Construction
Case Number: 2008-445839.01
Customer Name: UTC Sprint/Guardnet

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$8,164.75	\$0.00	\$8,164.75

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	\$8,842.75	\$0.00	\$8,842.75
GRL	\$117.38	\$0.00	\$117.38
Lump Sum with GRL	\$8,960.13	\$0.00	\$8,960.13
12 Month Payment			\$792.96
36 Month Payment			\$294.41
60 Month Payment			\$195.93

% of Cost w/ GRL	100%	N/A%	100%
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**CCD See viccs run for 2007-431259