

**Service Name:** Special Construction  
**Case Number:** 2008-435379.01  
**Customer Name:** Pac Bell Services / Dept of Corr  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$9,268.24	\$0.00	\$9,268.24

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	\$9,946.24	\$0.00	\$9,946.24
GRL	\$175.10	\$0.00	\$175.10
Lump Sum with GRL	\$10,121.34	\$0.00	\$10,121.34
12 Month Payment			\$895.72
36 Month Payment			\$332.56
60 Month Payment			\$221.33

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%