

**Service Name:** Special Construction  
**Case Number:** 2008-442905.01  
**Customer Name:** State Street Corp.

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,553.32	\$0.00	\$6,553.32

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	\$7,231.32	\$0.00	\$7,231.32
GRL	\$98.96	\$0.00	\$98.96
Lump Sum with GRL	\$7,330.28	\$0.00	\$7,330.28
12 Month Payment			\$648.72
36 Month Payment			\$240.85
60 Month Payment			\$160.29

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