

Service Name: Special Construction
Case Number: 2008-452549.01
Customer Name: LCI International (Qwest - Reid Hospital)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$13,402.73	\$0.00	\$13,402.73

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	\$14,080.73	\$0.00	\$14,080.73
GRL	\$431.00	\$0.00	\$431.00
Lump Sum with GRL	\$14,511.73	\$0.00	\$14,511.73
12 Month Payment			\$1,284.26
36 Month Payment			\$476.82
60 Month Payment			\$317.33

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