

Service Name: Special Construction
Case Number: 2007-422919.01
Customer Name: UTC

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$10,273.15	\$0.00	\$10,273.15

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	\$10,951.15	\$0.00	\$10,951.15
GRL	\$192.79	\$0.00	\$192.79
Lump Sum with GRL	\$11,143.94	\$0.00	\$11,143.94
12 Month Payment			\$986.22
36 Month Payment			\$366.16
60 Month Payment			\$243.69

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