

Service Name: Special Construction
Case Number: 2007-425697.01
Customer Name: GFI group

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$9,457.15	\$0.00	\$9,457.15

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	\$10,135.15	\$0.00	\$10,135.15
GRL	\$244.97	\$0.00	\$244.97
Lump Sum with GRL	\$10,380.12	\$0.00	\$10,380.12
12 Month Payment			\$918.62
36 Month Payment			\$341.06
60 Month Payment			\$226.99

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