

Service Name: Special Construction
Case Number: 2007-427076.01
Customer Name: Atticus Capital
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,240.81	\$0.00	\$5,240.81

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	\$5,918.81	\$0.00	\$5,918.81
GRL	\$143.06	\$0.00	\$143.06
Lump Sum with GRL	\$6,061.87	\$0.00	\$6,061.87
12 Month Payment			\$536.46
36 Month Payment			\$199.18
60 Month Payment			\$132.56

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