

Service Name: Special Construction
Case Number: 2007-426591.02
Customer Name: Chatham Financial

Contract:

| Capital Expense | Direct | Shared | Total |
|-----------------|-------------|--------|-------------|
| Capital Cost | \$23,466.19 | \$0.00 | \$23,466.19 |

| 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 | \$24,144.19 | \$0.00 | \$24,144.19 |
| GRL | \$1,789.42 | \$0.00 | \$1,789.42 |
| Lump Sum with GRL | \$25,933.61 | \$0.00 | \$25,933.61 |
| 12 Month Payment | | | \$2,295.08 |
| 36 Month Payment | | | \$852.11 |
| 60 Month Payment | | | \$567.10 |

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