

**Service Name:** Special Construction  
**Case Number:** 2007-423984.01  
**Customer Name:** FAA/FT1  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$23,671.30	\$0.00	<b>\$23,671.30</b>

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	<b>\$678.00</b>
Total	\$678.00	\$0.00	<b>\$678.00</b>

Cost Floor	Direct	Shared	Total
Result	\$24,349.30	\$0.00	<b>\$24,349.30</b>
GRL	\$614.10	\$0.00	<b>\$614.10</b>
Lump Sum with GRL	\$24,963.40	\$0.00	<b>\$24,963.40</b>
12 Month Payment			<b>\$2,209.22</b>
36 Month Payment			<b>\$820.23</b>
60 Month Payment			<b>\$545.88</b>

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