

**Service Name:** Special Construction  
**Case Number:** 2007-424117.01  
**Customer Name:** Apple Store  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$11,269.97	\$0.00	\$11,269.97

Other	Direct	Shared	Total
Additional Expenses	\$1,178.00	\$0.00	\$1,178.00
Total	\$1,178.00	\$0.00	\$1,178.00

Cost Floor	Direct	Shared	Total
Result	\$12,447.97	\$0.00	\$12,447.97
GRL	\$219.14	\$0.00	\$219.14
Lump Sum with GRL	\$12,667.11	\$0.00	\$12,667.11
12 Month Payment			\$1,121.02
36 Month Payment			\$416.21
60 Month Payment			\$277.00

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