

Service Name: Special Construction
Case Number: 2007-425751.01
Customer Name: Crozer keystone
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$19,224.25	\$0.00	\$19,224.25

Other	Direct	Shared	Total
Additional Expenses	\$527.00	\$0.00	\$527.00
Total	\$527.00	\$0.00	\$527.00

Cost Floor	Direct	Shared	Total
Result	\$19,751.25	\$0.00	\$19,751.25
GRL	\$1,463.84	\$0.00	\$1,463.84
Lump Sum with GRL	\$21,215.09	\$0.00	\$21,215.09
12 Month Payment			\$1,877.50
36 Month Payment			\$697.07
60 Month Payment			\$463.92

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