

Service Name: Special Construction
Case Number: 2007-430815.01
Customer Name: LTL / LCI Int'l

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$10,895.38	\$0.00	\$10,895.38

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	\$11,573.38	\$0.00	\$11,573.38
GRL	\$203.74	\$0.00	\$203.74
Lump Sum with GRL	\$11,777.12	\$0.00	\$11,777.12
12 Month Payment			\$1,042.26
36 Month Payment			\$386.96
60 Month Payment			\$257.53

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