

Service Name: Special Construction
Case Number: 2007-427550.01
Customer Name: Opt

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$20,749.58	\$0.00	\$20,749.58

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	\$21,427.58	\$0.00	\$21,427.58
GRL	\$475.29	\$0.00	\$475.29
Lump Sum with GRL	\$21,902.88	\$0.00	\$21,902.88
12 Month Payment			\$1,938.37
36 Month Payment			\$719.67
60 Month Payment			\$478.96

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