

Service Name: Special Construction
Case Number: 2008-438947.01
Customer Name: LTL

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$11,391.40	\$0.00	\$11,391.40

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	\$12,069.40	\$0.00	\$12,069.40
GRL	\$271.50	\$0.00	\$271.50
Lump Sum with GRL	\$12,340.90	\$0.00	\$12,340.90
12 Month Payment			\$1,092.15
36 Month Payment			\$405.49
60 Month Payment			\$269.86

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