

Service Name: Special Construction
Case Number: 2008-438912.01
Customer Name: CSC

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$19,665.83	\$0.00	\$19,665.83

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	\$20,343.83	\$0.00	\$20,343.83
GRL	\$491.72	\$0.00	\$491.72
Lump Sum with GRL	\$20,835.55	\$0.00	\$20,835.55
12 Month Payment			\$1,843.91
36 Month Payment			\$684.60
60 Month Payment			\$455.62

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