

Service Name: Special Construction
Case Number: 2008-445944.01
Customer Name: TQW

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,918.65	\$0.00	\$2,918.65

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	\$3,596.65	\$0.00	\$3,596.65
GRL	\$63.32	\$0.00	\$63.32
Lump Sum with GRL	\$3,659.97	\$0.00	\$3,659.97
12 Month Payment			\$323.90
36 Month Payment			\$120.26
60 Month Payment			\$80.03

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