

Service Name: Special Construction
Case Number: 2008-454087.01
Customer Name: HTJ

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$12,664.33	\$0.00	\$12,664.33

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	\$13,342.33	\$0.00	\$13,342.33
GRL	\$300.13	\$0.00	\$300.13
Lump Sum with GRL	\$13,642.46	\$0.00	\$13,642.46
12 Month Payment			\$1,207.33
36 Month Payment			\$448.25
60 Month Payment			\$298.32

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