

**Service Name:** Special Construction  
**Case Number:** 2008-444688.01  
**Customer Name:** Capital One Services, Inc.  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$13,229.72	\$0.00	<b>\$13,229.72</b>

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	<b>\$678.00</b>
Total	\$678.00	\$0.00	<b>\$678.00</b>

Cost Floor	Direct	Shared	Total
Result	\$13,907.72	\$0.00	<b>\$13,907.72</b>
GRL	\$369.79	\$0.00	<b>\$369.79</b>
Lump Sum with GRL	\$14,277.51	\$0.00	<b>\$14,277.51</b>
12 Month Payment			<b>\$1,263.54</b>
36 Month Payment			<b>\$469.12</b>
60 Month Payment			<b>\$312.21</b>

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