

Service Name: Special Construction
Case Number: 2009-472010.01
Customer Name: ATX/ NCO financial
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$11,065.70	\$0.00	\$11,065.70

Cost Floor	Direct	Shared	Total
Result	\$11,743.70	\$0.00	\$11,743.70
GRL	\$249.46	\$0.00	\$249.46
Lump Sum with GRL	\$11,993.16	\$0.00	\$11,993.16
12 Month Payment			\$1,061.37
36 Month Payment			\$394.06
60 Month Payment			\$262.26

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