

Service Name: Special Construction
Case Number: 2009-473603.01
Customer Name: TQW
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$15,334.03	\$0.00	\$15,334.03

Cost Floor	Direct	Shared	Total
Result	\$16,012.03	\$0.00	\$16,012.03
GRL	\$340.12	\$0.00	\$340.12
Lump Sum with GRL	\$16,352.16	\$0.00	\$16,352.16
12 Month Payment			\$1,447.14
36 Month Payment			\$537.29
60 Month Payment			\$357.58

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