

Service Name: Special Construction
Case Number: 2009-477533.01
Customer Name: AtX PCC Airfoils
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$27,570.56	\$0.00	\$27,570.56

Cost Floor	Direct	Shared	Total
Result	\$28,248.56	\$0.00	\$28,248.56
GRL	\$635.45	\$0.00	\$635.45
Lump Sum with GRL	\$28,884.00	\$0.00	\$28,884.00
12 Month Payment			\$2,556.19
36 Month Payment			\$949.05
60 Month Payment			\$631.62

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