

Service Name: Special Construction
Case Number: 2009-476768.01
Customer Name: WTL
Contract:

| Capital Expense | Direct | Shared | Total |
|-----------------|------------|--------|------------|
| Capital Cost | \$8,310.54 | \$0.00 | \$8,310.54 |

| Cost Floor | Direct | Shared | Total |
|-------------------|------------|--------|------------|
| Result | \$8,988.54 | \$0.00 | \$8,988.54 |
| GRL | \$190.93 | \$0.00 | \$190.93 |
| Lump Sum with GRL | \$9,179.48 | \$0.00 | \$9,179.48 |
| 12 Month Payment | | | \$812.37 |
| 36 Month Payment | | | \$301.61 |
| 60 Month Payment | | | \$200.73 |

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