

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%