

Service Name: Special Construction
Case Number: 2009-483757.01
Customer Name: Church & dwight
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,548.39	\$0.00	\$5,548.39

Cost Floor	Direct	Shared	Total
Result	\$6,226.39	\$0.00	\$6,226.39
GRL	\$452.85	\$0.00	\$452.85
Lump Sum with GRL	\$6,679.24	\$0.00	\$6,679.24
12 Month Payment			\$591.10
36 Month Payment			\$219.46
60 Month Payment			\$146.06

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