

**Service Name:** Special Construction  
**Case Number:** 2009-488146.01  
**Customer Name:** Invoice Insight

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,522.39	\$0.00	\$4,522.39

Cost Floor	Direct	Shared	Total
Result	\$5,200.39	\$0.00	\$5,200.39
GRL	\$102.88	\$0.00	\$102.88
Lump Sum with GRL	\$5,303.28	\$0.00	\$5,303.28
12 Month Payment			\$469.33
36 Month Payment			\$174.25
60 Month Payment			\$115.97

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