

**Service Name:** Special Construction  
**Case Number:** 2009-490498.01  
**Customer Name:** AtX 1st United bank  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$18,610.48	\$0.00	\$18,610.48

Cost Floor	Direct	Shared	Total
Result	\$19,288.48	\$0.00	\$19,288.48
GRL	\$295.72	\$0.00	\$295.72
Lump Sum with GRL	\$19,584.21	\$0.00	\$19,584.21
12 Month Payment			\$1,733.17
36 Month Payment			\$643.48
60 Month Payment			\$428.25

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