

Service Name: Special Construction
Case Number: 2009-488905.01
Customer Name: ATX Allen Medical Center
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,386.97	\$0.00	\$7,386.97

Cost Floor	Direct	Shared	Total
Result	\$8,064.97	\$0.00	\$8,064.97
GRL	\$181.42	\$0.00	\$181.42
Lump Sum with GRL	\$8,246.39	\$0.00	\$8,246.39
12 Month Payment			\$729.79
36 Month Payment			\$270.95
60 Month Payment			\$180.33

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