

Service Name: Special Construction
Case Number: 2009-498037.01
Customer Name: Bank of America
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$1,146.24	\$0.00	\$1,146.24

Cost Floor	Direct	Shared	Total
Result	\$1,824.24	\$0.00	\$1,824.24
GRL	\$18.80	\$0.00	\$18.80
Lump Sum with GRL	\$1,843.04	\$0.00	\$1,843.04
12 Month Payment			\$163.11
36 Month Payment			\$60.56
60 Month Payment			\$40.30

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