

Service Name: Special Construction
Case Number: 2010-506629.01
Customer Name: World kitchen
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	4918.772107	0	4918.772107

Cost Floor	Direct	Shared	Total
Result	5596.772107	0	5596.772107
GRL	70.27133873	0	70.27133873
Lump Sum with GRL	5667.043446	0	5667.043446
12 Month Payment			501.5237889
36 Month Payment			186.2033778
60 Month Payment			123.9229837

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