

Service Name: Special Construction
Case Number: 2010-539658.01
Customer Name: Transit LLC

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$20,554.08	\$0.00	\$20,554.08

Other	Direct	Shared	Total
Additional Expenses	\$527.00	\$0.00	\$527.00

Cost Floor	Direct	Shared	Total
Result	\$21,081.08	\$0.00	\$21,081.08
GRL	\$340.60	\$0.00	\$340.60
Lump Sum with GRL	\$21,421.68	\$0.00	\$21,421.68
12 Month Payment			\$1,895.78
36 Month Payment			\$703.86
60 Month Payment			\$468.43

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