

Service Name: Special Construction
Case Number: 2013-690716.01
Customer Name: choice one

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,711.40	\$0.00	\$7,711.40

Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00

Cost Floor	Direct	Shared	Total
Result	\$8,246.40	\$0.00	\$8,246.40
GRL	\$562.92	\$0.00	\$562.92
Lump Sum with GRL	\$8,809.32	\$0.00	\$8,809.32
12 Month Payment			\$779.61
36 Month Payment			\$289.45
60 Month Payment			\$192.64

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