

Service Name: Special Construction

Case Number: 2007-407275.01

Customer Name: Armstrong

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,912.99	\$0.00	\$5,912.99

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	\$678.00
Total	\$678.00	\$0.00	\$678.00

Cost Floor	Direct	Shared	Total
Result	\$6,590.99	\$0.00	\$6,590.99
GRL	\$80.05	\$0.00	\$80.05
Lump Sum with GRL	\$6,671.04	\$0.00	\$6,671.04
12 Month Payment			\$590.38
36 Month Payment			\$219.19
60 Month Payment			\$145.88

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