

Service Name: Special Construction
Case Number: 2007-406061.01
Customer Name: LTL

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$20,622.33	\$0.00	\$20,622.33

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	\$21,300.33	\$0.00	\$21,300.33
GRL	\$219.50	\$0.00	\$219.50
Lump Sum with GRL	\$21,519.83	\$0.00	\$21,519.83
12 Month Payment			\$1,904.47
36 Month Payment			\$707.08
60 Month Payment			\$470.58

% of Cost w/ GRL	100%	N/A%	100%
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