

Service Name: Special Construction
Case Number: 2007-406915.01
Customer Name: Springfield Clinic
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$10,006.01	\$0.00	\$10,006.01

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	\$10,684.01	\$0.00	\$10,684.01
GRL	\$110.10	\$0.00	\$110.10
Lump Sum with GRL	\$10,794.11	\$0.00	\$10,794.11
12 Month Payment			\$955.26
36 Month Payment			\$354.66
60 Month Payment			\$236.04

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