

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% |