

Service Name: Special Construction
Case Number: 2007-403339.01
Customer Name: McGraw Hill
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$12,452.78	\$0.00	\$12,452.78

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	\$13,130.78	\$0.00	\$13,130.78
GRL	\$187.79	\$0.00	\$187.79
Lump Sum with GRL	\$13,318.58	\$0.00	\$13,318.58
12 Month Payment			\$1,178.67
36 Month Payment			\$437.61
60 Month Payment			\$291.24

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