

**Service Name:** Special Construction  
**Case Number:** 2007-408682.01  
**Customer Name:** TQW  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$12,632.10	\$0.00	\$12,632.10

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	\$13,310.10	\$0.00	\$13,310.10
GRL	\$153.48	\$0.00	\$153.48
Lump Sum with GRL	\$13,463.59	\$0.00	\$13,463.59
12 Month Payment			\$1,191.50
36 Month Payment			\$442.38
60 Month Payment			\$294.41

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