

Service Name: Special Construction
Case Number: 2007-408917.01
Customer Name: IGD

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$10,850.85	\$0.00	\$10,850.85

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	\$11,528.85	\$0.00	\$11,528.85
GRL	\$207.74	\$0.00	\$207.74
Lump Sum with GRL	\$11,736.59	\$0.00	\$11,736.59
12 Month Payment			\$1,038.67
36 Month Payment			\$385.63
60 Month Payment			\$256.65

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