

Service Name: Special Construction

Case Number: 2007-409479.01

Customer Name: LTL

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$21,336.48	\$0.00	\$21,336.48

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	\$22,014.48	\$0.00	\$22,014.48
GRL	\$383.00	\$0.00	\$383.00
Lump Sum with GRL	\$22,397.48	\$0.00	\$22,397.48
12 Month Payment			\$1,982.14
36 Month Payment			\$735.92
60 Month Payment			\$489.77

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