

Service Name: Special Construction
Case Number: 2007-411687.01
Customer Name: ATX

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$12,244.42	\$0.00	\$12,244.42

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	\$12,922.42	\$0.00	\$12,922.42
GRL	\$104.21	\$0.00	\$104.21
Lump Sum with GRL	\$13,026.63	\$0.00	\$13,026.63
12 Month Payment			\$1,152.83
36 Month Payment			\$428.02
60 Month Payment			\$284.86

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