

Service Name: Special Construction
Case Number: 2007-416006.01
Customer Name: LTL
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$28,878.22	\$0.00	\$28,878.22

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	\$29,556.22	\$0.00	\$29,556.22
GRL	\$517.26	\$0.00	\$517.26
Lump Sum with GRL	\$30,073.48	\$0.00	\$30,073.48
12 Month Payment			\$2,661.45
36 Month Payment			\$988.13
60 Month Payment			\$657.63

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