

Service Name: Special Construction
Case Number: 2007-414837.01
Customer Name: LBS Financial
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$11,453.61	\$0.00	\$11,453.61

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	\$12,131.61	\$0.00	\$12,131.61
GRL	\$218.60	\$0.00	\$218.60
Lump Sum with GRL	\$12,350.21	\$0.00	\$12,350.21
12 Month Payment			\$1,092.97
36 Month Payment			\$405.79
60 Month Payment			\$270.07

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