

**Service Name:** Special Construction  
**Case Number:** 2007-422845.01  
**Customer Name:** TQW  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$9,145.53	\$0.00	\$9,145.53

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	\$9,823.53	\$0.00	\$9,823.53
GRL	\$220.98	\$0.00	\$220.98
Lump Sum with GRL	\$10,044.51	\$0.00	\$10,044.51
12 Month Payment			\$888.92
36 Month Payment			\$330.03
60 Month Payment			\$219.65

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