

Service Name: Special Construction
Case Number: 2007-417669.01
Customer Name: EDS/Bank of America
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$27,047.36	\$0.00	\$27,047.36

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	\$27,725.36	\$0.00	\$27,725.36
GRL	\$740.10	\$0.00	\$740.10
Lump Sum with GRL	\$28,465.47	\$0.00	\$28,465.47
12 Month Payment			\$2,519.15
36 Month Payment			\$935.30
60 Month Payment			\$622.46

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