

Service Name: Special Construction
Case Number: 2007-421033.01
Customer Name: CaCl
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$20,723.53	\$0.00	\$20,723.53

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	\$21,401.53	\$0.00	\$21,401.53
GRL	\$465.77	\$0.00	\$465.77
Lump Sum with GRL	\$21,867.30	\$0.00	\$21,867.30
12 Month Payment			\$1,935.22
36 Month Payment			\$718.50
60 Month Payment			\$478.18

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