

Service Name: Special Construction
Case Number: 2009-487365.02
Customer Name: NFL Network
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$74,374.44	\$0.00	\$74,374.44

Cost Floor	Direct	Shared	Total
Result	\$75,052.44	\$0.00	\$75,052.44
GRL	\$1,672.61	\$0.00	\$1,672.61
Lump Sum with GRL	\$76,725.04	\$0.00	\$76,725.04
12 Month Payment			\$6,790.04
36 Month Payment			\$2,520.97
60 Month Payment			\$1,677.77

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