

Service Name: Special Construction
Case Number: 2010-529985.02
Customer Name: Art & Coin TV
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$17,117.46	\$0.00	\$17,117.46

Other	Direct	Shared	Total
Additional Expenses	\$527.00	\$0.00	\$527.00

Cost Floor	Direct	Shared	Total
Result	\$17,644.46	\$0.00	\$17,644.46
GRL	\$285.08	\$0.00	\$285.08
Lump Sum with GRL	\$17,929.54	\$0.00	\$17,929.54
12 Month Payment			\$1,586.73
36 Month Payment			\$589.12
60 Month Payment			\$392.07

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