

Service Name: Special Construction
Case Number: 2010-542722.01
Customer Name: SPAnish TV
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$37,306.78	\$0.00	\$37,306.78

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

Cost Floor	Direct	Shared	Total
Result	\$37,833.78	\$0.00	\$37,833.78
GRL	\$611.28	\$0.00	\$611.28
Lump Sum with GRL	\$38,445.05	\$0.00	\$38,445.05
12 Month Payment			\$3,402.32
36 Month Payment			\$1,263.20
60 Month Payment			\$840.69

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