

**Service Name:** Special Construction  
**Case Number:** 2011-569892.01  
**Customer Name:** Att? Marriot  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$17,041.43	\$0.00	\$17,041.43

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

Cost Floor	Direct	Shared	Total
Result	\$17,568.43	\$0.00	\$17,568.43
GRL	\$258.49	\$0.00	\$258.49
Lump Sum with GRL	\$17,826.92	\$0.00	\$17,826.92
12 Month Payment			\$1,577.65
36 Month Payment			\$585.74
60 Month Payment			\$389.83

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