

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%