

Service Name: Special Construction
Case Number: 2013-670757.01
Customer Name: Netsuit Inc

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,516.21	\$0.00	\$3,516.21

Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00

Cost Floor	Direct	Shared	Total
Result	\$4,051.21	\$0.00	\$4,051.21
GRL	\$84.37	\$0.00	\$84.37
Lump Sum with GRL	\$4,135.57	\$0.00	\$4,135.57
12 Month Payment			\$365.99
36 Month Payment			\$135.88
60 Month Payment			\$90.43

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