

Service Name: Special Construction
Case Number: 2013-669423.01
Customer Name: Quad Graphics Inc

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$138.10	\$0.00	\$138.10

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

Cost Floor	Direct	Shared	Total
Result	\$673.10	\$0.00	\$673.10
GRL	\$9.21	\$0.00	\$9.21
Lump Sum with GRL	\$682.32	\$0.00	\$682.32
12 Month Payment			\$60.38
36 Month Payment			\$22.42
60 Month Payment			\$14.92

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