

Service Name: Special Construction
Case Number: 2013-668909.01
Customer Name: LTL/SSA N1043THSOH81

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$19,447.80	\$0.00	\$19,447.80

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

Cost Floor	Direct	Shared	Total
Result	\$19,982.80	\$0.00	\$19,982.80
GRL	\$304.31	\$0.00	\$304.31
Lump Sum with GRL	\$20,287.11	\$0.00	\$20,287.11
12 Month Payment			\$1,795.38
36 Month Payment			\$666.58
60 Month Payment			\$443.62

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