

Service Name: Special Construction
Case Number: 2013-674675.01
Customer Name: DSW INC

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,040.65	\$0.00	\$5,040.65

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

Cost Floor	Direct	Shared	Total
Result	\$5,575.65	\$0.00	\$5,575.65
GRL	\$76.30	\$0.00	\$76.30
Lump Sum with GRL	\$5,651.95	\$0.00	\$5,651.95
12 Month Payment			\$500.19
36 Month Payment			\$185.71
60 Month Payment			\$123.59

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