

Service Name: Special Construction
Case Number: 2014-696010.01
Customer Name: ATT JA Factory

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$21,644.68	\$0.00	\$21,644.68

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

Cost Floor	Direct	Shared	Total
Result	\$22,179.68	\$0.00	\$22,179.68
GRL	\$461.89	\$0.00	\$461.89
Lump Sum with GRL	\$22,641.57	\$0.00	\$22,641.57
12 Month Payment			\$2,003.74
36 Month Payment			\$743.94
60 Month Payment			\$495.11

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

see viccs for 696009 identical