

Service Name: Special Construction
Case Number: 2014-693286.01
Customer Name: Sprint Total Plastics

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,164.92	\$0.00	\$7,164.92

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

Cost Floor	Direct	Shared	Total
Result	\$7,699.92	\$0.00	\$7,699.92
GRL	\$105.37	\$0.00	\$105.37
Lump Sum with GRL	\$7,805.29	\$0.00	\$7,805.29
12 Month Payment			\$690.75
36 Month Payment			\$256.46
60 Month Payment			\$170.68

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