

Service Name: Special Construction TML1182
Case Number: 2011-594402.01
Customer Name: MCI/Ikea

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$35,173.25	\$0.00	\$35,173.25

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

Cost Floor	Direct	Shared	Total
Result	\$35,708.25	\$0.00	\$35,708.25
GRL	\$532.74	\$0.00	\$532.74
Lump Sum with GRL	\$36,241.00	\$0.00	\$36,241.00
12 Month Payment			\$3,207.27
36 Month Payment			\$1,190.78
60 Month Payment			\$792.49

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