

**Service Name:** Special Construction  
**Case Number:** 2013-673766.01  
**Customer Name:** MCI Dept of Military

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,312.00	\$0.00	\$2,312.00

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

Cost Floor	Direct	Shared	Total
Result	\$2,847.00	\$0.00	\$2,847.00
GRL	\$48.35	\$0.00	\$48.35
Lump Sum with GRL	\$2,895.35	\$0.00	\$2,895.35
12 Month Payment			\$256.23
36 Month Payment			\$95.13
60 Month Payment			\$63.31

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