

TML1269

Service Name: Special Construction

Case Number: 2014-702510.01

Customer Name: mci/ medco

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$10,666.28	\$0.00	\$10,666.28

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

Cost Floor	Direct	Shared	Total
Result	\$11,201.28	\$0.00	\$11,201.28
GRL	\$144.09	\$0.00	\$144.09
Lump Sum with GRL	\$11,345.37	\$0.00	\$11,345.37
12 Month Payment			\$1,004.05
36 Month Payment			\$372.78
60 Month Payment			\$248.09

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