

TML1272

Service Name: Special Construction

Case Number: 2014-692231.01

Customer Name: mci

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$23,141.61	\$0.00	\$23,141.61

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

Cost Floor	Direct	Shared	Total
Result	\$23,676.61	\$0.00	\$23,676.61
GRL	\$402.11	\$0.00	\$402.11
Lump Sum with GRL	\$24,078.73	\$0.00	\$24,078.73
12 Month Payment			\$2,130.93
36 Month Payment			\$791.16
60 Month Payment			\$526.54

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