

TML1275

Service Name: Special Construction

Case Number: 2014-702398.01

Customer Name: ATT McKesson

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$8,286.62	\$0.00	\$8,286.62

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

Cost Floor	Direct	Shared	Total
Result	\$8,821.62	\$0.00	\$8,821.62
GRL	\$127.98	\$0.00	\$127.98
Lump Sum with GRL	\$8,949.60	\$0.00	\$8,949.60
12 Month Payment			\$792.02
36 Month Payment			\$294.06
60 Month Payment			\$195.70

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