

TML1275

Service Name: Special Construction

Case Number: 2014-717810.01

Customer Name: Sprint Copart

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$394.49	\$0.00	\$394.49

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

Cost Floor	Direct	Shared	Total
Result	\$929.49	\$0.00	\$929.49
GRL	\$13.96	\$0.00	\$13.96
Lump Sum with GRL	\$943.46	\$0.00	\$943.46
12 Month Payment			\$83.49
36 Month Payment			\$31.00
60 Month Payment			\$20.63

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