

TML1282

Service Name: Special Construction

Case Number: 2014-701958.01

Customer Name: mci

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$14,924.69	\$0.00	\$14,924.69

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

Cost Floor	Direct	Shared	Total
Result	\$15,459.69	\$0.00	\$15,459.69
GRL	\$198.86	\$0.00	\$198.86
Lump Sum with GRL	\$15,658.55	\$0.00	\$15,658.55
12 Month Payment			\$1,385.76
36 Month Payment			\$514.50
60 Month Payment			\$342.41

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