

Service Name: Special Construction
Case Number: 2014-737112.01
Customer Name: USLEC Greylin

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$9,512.04	\$0.00	\$9,512.04

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

Cost Floor	Direct	Shared	Total
Result	\$10,047.04	\$0.00	\$10,047.04
GRL	\$169.60	\$0.00	\$169.60
Lump Sum with GRL	\$10,216.64	\$0.00	\$10,216.64
12 Month Payment			\$904.16
36 Month Payment			\$335.69
60 Month Payment			\$223.41

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