

TML1297

Service Name: Special Construction

Case Number: 2014-766094.01

Customer Name: MCI COPA DOT

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$36,732.18	\$0.00	\$36,732.18

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

Cost Floor	Direct	Shared	Total
Result	\$37,267.18	\$0.00	\$37,267.18
GRL	\$2,727.65	\$0.00	\$2,727.65
Lump Sum with GRL	\$39,994.83	\$0.00	\$39,994.83
12 Month Payment			\$3,539.48
36 Month Payment			\$1,314.12
60 Month Payment			\$874.58

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