

TML1299

Service Name: Special Construction

Case Number: 2014-771567.01

Customer Name: mci

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$79,847.89	\$0.00	\$79,847.89

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

Cost Floor	Direct	Shared	Total
Result	\$80,382.89	\$0.00	\$80,382.89
GRL	\$1,265.55	\$0.00	\$1,265.55
Lump Sum with GRL	\$81,648.44	\$0.00	\$81,648.44
12 Month Payment			\$7,225.75
36 Month Payment			\$2,682.74
60 Month Payment			\$1,785.43

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