

TML1299

Service Name: Special Construction

Case Number: 2014-725168.01

Customer Name: mci

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$18,912.17	\$0.00	\$18,912.17

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

Cost Floor	Direct	Shared	Total
Result	\$19,447.17	\$0.00	\$19,447.17
GRL	\$250.16	\$0.00	\$250.16
Lump Sum with GRL	\$19,697.32	\$0.00	\$19,697.32
12 Month Payment			\$1,743.18
36 Month Payment			\$647.20
60 Month Payment			\$430.73

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