

TML1299

**Service Name:** Special Construction

**Case Number:** 2014-763339.01

**Customer Name:** MFS Chester

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$31,038.53	\$0.00	\$31,038.53

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

Cost Floor	Direct	Shared	Total
Result	\$31,573.53	\$0.00	\$31,573.53
GRL	\$532.97	\$0.00	\$532.97
Lump Sum with GRL	\$32,106.50	\$0.00	\$32,106.50
12 Month Payment			\$2,841.37
36 Month Payment			\$1,054.93
60 Month Payment			\$702.08

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