

TML1301

Service Name: Special Construction

Case Number: 2014-780433.01

Customer Name: mci

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$17,334.89	\$0.00	\$17,334.89

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

Cost Floor	Direct	Shared	Total
Result	\$17,869.89	\$0.00	\$17,869.89
GRL	\$301.65	\$0.00	\$301.65
Lump Sum with GRL	\$18,171.54	\$0.00	\$18,171.54
12 Month Payment			\$1,608.15
36 Month Payment			\$597.07
60 Month Payment			\$397.36

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