

TML1303

Service Name: Special Construction

Case Number: 2014-766444.01

Customer Name: MCI USCG

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$8,914.46	\$0.00	\$8,914.46

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

Cost Floor	Direct	Shared	Total
Result	\$9,449.46	\$0.00	\$9,449.46
GRL	\$112.84	\$0.00	\$112.84
Lump Sum with GRL	\$9,562.29	\$0.00	\$9,562.29
12 Month Payment			\$846.25
36 Month Payment			\$314.19
60 Month Payment			\$209.10

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