

TML1303

Service Name: Special Construction

Case Number: 2014-790401.01

Customer Name: LCI DSW

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$8,879.59	\$0.00	\$8,879.59

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

Cost Floor	Direct	Shared	Total
Result	\$9,414.59	\$0.00	\$9,414.59
GRL	\$195.08	\$0.00	\$195.08
Lump Sum with GRL	\$9,609.67	\$0.00	\$9,609.67
12 Month Payment			\$850.44
36 Month Payment			\$315.75
60 Month Payment			\$210.14

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