

TML1303

Service Name: Special Construction

Case Number: 2014-787221.01

Customer Name: MCI Smile

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$489.62	\$0.00	\$489.62

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

Cost Floor	Direct	Shared	Total
Result	\$1,024.62	\$0.00	\$1,024.62
GRL	\$21.23	\$0.00	\$21.23
Lump Sum with GRL	\$1,045.85	\$0.00	\$1,045.85
12 Month Payment			\$92.56
36 Month Payment			\$34.36
60 Month Payment			\$22.87

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