

TML1310

Service Name: Special Construction

Case Number: 2015-800868.01

Customer Name: The Switch

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$17,631.57	\$0.00	\$17,631.57

Other	Direct	Shared	Total
Additional Expenses	\$382.00	\$0.00	\$382.00

Cost Floor	Direct	Shared	Total
Result	\$18,013.57	\$0.00	\$18,013.57
GRL	\$296.63	\$0.00	\$296.63
Lump Sum with GRL	\$18,310.19	\$0.00	\$18,310.19
12 Month Payment			\$1,597.01
36 Month Payment			\$578.01
60 Month Payment			\$375.66

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