

TML1311

Service Name: Special Construction

Case Number: 2015-802193.01

Customer Name: mci

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$19,893.55	\$0.00	\$19,893.55

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

Cost Floor	Direct	Shared	Total
Result	\$20,275.55	\$0.00	\$20,275.55
GRL	\$333.87	\$0.00	\$333.87
Lump Sum with GRL	\$20,609.42	\$0.00	\$20,609.42
12 Month Payment			\$1,785.45
36 Month Payment			\$638.53
60 Month Payment			\$410.33

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