

TML1311

Service Name: Special Construction

Case Number: 2015-793925.01

Customer Name: USLEC Ext Stay

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$10,553.40	\$0.00	\$10,553.40

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

Cost Floor	Direct	Shared	Total
Result	\$11,088.40	\$0.00	\$11,088.40
GRL	\$811.58	\$0.00	\$811.58
Lump Sum with GRL	\$11,899.98	\$0.00	\$11,899.98
12 Month Payment			\$1,053.13
36 Month Payment			\$391.00
60 Month Payment			\$260.22

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