

TML1311

Service Name: Special Construction

Case Number: 2015-802163.01

Customer Name: MCI MD ARNG

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$20,487.89	\$0.00	\$20,487.89

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

Cost Floor	Direct	Shared	Total
Result	\$20,869.89	\$0.00	\$20,869.89
GRL	\$249.21	\$0.00	\$249.21
Lump Sum with GRL	\$21,119.10	\$0.00	\$21,119.10
12 Month Payment			\$1,842.00
36 Month Payment			\$666.68
60 Month Payment			\$433.29

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