

TML1318

Service Name: Special Construction

Case Number: 2015-824804.01

Customer Name: ctc

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$10,306.91	\$0.00	\$10,306.91

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

Cost Floor	Direct	Shared	Total
Result	\$10,688.91	\$0.00	\$10,688.91
GRL	\$176.01	\$0.00	\$176.01
Lump Sum with GRL	\$10,864.92	\$0.00	\$10,864.92
12 Month Payment			\$947.64
36 Month Payment			\$342.98
60 Month Payment			\$222.91

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