

TML1322

Service Name: Special Construction

Case Number: 2015-828787.01

Customer Name: MCI Expedia

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,789.53	\$0.00	\$5,789.53

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

Cost Floor	Direct	Shared	Total
Result	\$6,171.53	\$0.00	\$6,171.53
GRL	\$49.77	\$0.00	\$49.77
Lump Sum with GRL	\$6,221.30	\$0.00	\$6,221.30
12 Month Payment			\$542.62
36 Month Payment			\$196.39
60 Month Payment			\$127.64

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