

TML1324

Service Name: Special Construction

Case Number: 2015-822646.01

Customer Name: MCI HHS NIH

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$9,366.58	\$0.00	\$9,366.58

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

Cost Floor	Direct	Shared	Total
Result	\$9,748.58	\$0.00	\$9,748.58
GRL	\$116.41	\$0.00	\$116.41
Lump Sum with GRL	\$9,864.98	\$0.00	\$9,864.98
12 Month Payment			\$860.42
36 Month Payment			\$311.41
60 Month Payment			\$202.40

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