

TML1329

Service Name: Special Construction

Case Number: 2015-849609.01

Customer Name: mci

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$134,580.45	\$0.00	\$134,580.45

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

Cost Floor	Direct	Shared	Total
Result	\$134,962.45	\$0.00	\$134,962.45
GRL	\$2,292.15	\$0.00	\$2,292.15
Lump Sum with GRL	\$137,254.60	\$0.00	\$137,254.60
12 Month Payment			\$11,971.32
36 Month Payment			\$4,332.79
60 Month Payment			\$2,815.99

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