

TML1329

Service Name: Special Construction

Case Number: 2015-849738.01

Customer Name: mci

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$8,015.55	\$0.00	\$8,015.55

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

Cost Floor	Direct	Shared	Total
Result	\$8,397.55	\$0.00	\$8,397.55
GRL	\$142.62	\$0.00	\$142.62
Lump Sum with GRL	\$8,540.17	\$0.00	\$8,540.17
12 Month Payment			\$744.87
36 Month Payment			\$269.59
60 Month Payment			\$175.21

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