

Service Name: Special Construction
Case Number: 2008-456159.01
Customer Name: Att/ Pharmerica

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$14,720.28	\$0.00	\$14,720.28

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	\$678.00
Total	\$678.00	\$0.00	\$678.00

Cost Floor	Direct	Shared	Total
Result	\$15,398.28	\$0.00	\$15,398.28
GRL	\$346.38	\$0.00	\$346.38
Lump Sum with GRL	\$15,744.67	\$0.00	\$15,744.67
12 Month Payment			\$1,393.38
36 Month Payment			\$517.33
60 Month Payment			\$344.29

% of Cost w/ GRL	100%	N/A%	100%
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