

**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	<b>\$14,720.28</b>

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	<b>\$678.00</b>
Total	\$678.00	\$0.00	<b>\$678.00</b>

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

% of Cost w/ GRL	100%	N/A%	<b>100%</b>
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