

**Service Name:** Special Construction  
**Case Number:** 2013-673817.01  
**Customer Name:** USLEC / Lancaster General Hospital

**Contract:**  
 Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,793.39	\$0.00	\$5,793.39

Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00

Cost Floor	Direct	Shared	Total
Result	\$6,328.39	\$0.00	\$6,328.39
GRL	\$431.99	\$0.00	\$431.99
Lump Sum with GRL	\$6,760.37	\$0.00	\$6,760.37
12 Month Payment			\$598.28
36 Month Payment			\$222.13
60 Month Payment			\$147.83

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