

Service Name: Special Construction
Case Number: 2014-700183.01
Customer Name: LCI Walgreens

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$21,991.22	\$0.00	\$21,991.22

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

Cost Floor	Direct	Shared	Total
Result	\$22,526.22	\$0.00	\$22,526.22
GRL	\$382.58	\$0.00	\$382.58
Lump Sum with GRL	\$22,908.80	\$0.00	\$22,908.80
12 Month Payment			\$2,027.39
36 Month Payment			\$752.72
60 Month Payment			\$500.95

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

see cancelled case 2013-676908, this replaces that case which was in Sold status.