

Service Name: Special Construction
Case Number: 2008-440151.01
Customer Name: Cell ONE Wash Balt cell

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$14,501.52	\$0.00	\$14,501.52

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	\$15,179.52	\$0.00	\$15,179.52
GRL	\$336.70	\$0.00	\$336.70
Lump Sum with GRL	\$15,516.22	\$0.00	\$15,516.22
12 Month Payment			\$1,373.16
36 Month Payment			\$509.82
60 Month Payment			\$339.30

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