

**Service Name:** Special Construction  
**Case Number:** 2007-413598.01  
**Customer Name:** CareFirst

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,054.36	\$0.00	\$3,054.36

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	\$3,732.36	\$0.00	\$3,732.36
GRL	\$68.41	\$0.00	\$68.41
Lump Sum with GRL	\$3,800.77	\$0.00	\$3,800.77
12 Month Payment			\$336.36
36 Month Payment			\$124.88
60 Month Payment			\$83.11

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