

**Service Name:** Special Construction  
**Case Number:** 2008-453115.01  
**Customer Name:** Orange Business Services

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$12,166.62	\$0.00	\$12,166.62

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	\$12,844.62	\$0.00	\$12,844.62
GRL	\$310.46	\$0.00	\$310.46
Lump Sum with GRL	\$13,155.08	\$0.00	\$13,155.08
12 Month Payment			\$1,164.20
36 Month Payment			\$432.24
60 Month Payment			\$287.67

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