

Service Name: Special Construction
Case Number: 2007-430985.01
Customer Name: PPL

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$27,395.24	\$0.00	\$27,395.24

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	\$28,073.24	\$0.00	\$28,073.24
GRL	\$2,080.62	\$0.00	\$2,080.62
Lump Sum with GRL	\$30,153.86	\$0.00	\$30,153.86
12 Month Payment			\$2,668.57
36 Month Payment			\$990.77
60 Month Payment			\$659.38

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