

Service Name: Special Construction
Case Number: 2009-489465.01
Customer Name: Chesapeake Energy
Contract:
 Special Construction 1

Capital Expense	Direct	Shared	Total
Capital Cost	\$25,956.30	\$0.00	\$25,956.30

Cost Floor	Direct	Shared	Total
Result	\$26,634.30	\$0.00	\$26,634.30
GRL	\$604.71	\$0.00	\$604.71
Lump Sum with GRL	\$27,239.00	\$0.00	\$27,239.00
12 Month Payment			\$2,410.61
36 Month Payment			\$895.00
60 Month Payment			\$595.64

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