

Service Name: Special Construction
Case Number: 2009-497379.01
Customer Name: ATX / AEP

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,265.64	\$0.00	\$6,265.64

Cost Floor	Direct	Shared	Total
Result	\$6,943.64	\$0.00	\$6,943.64
GRL	\$146.77	\$0.00	\$146.77
Lump Sum with GRL	\$7,090.41	\$0.00	\$7,090.41
12 Month Payment			\$627.49
36 Month Payment			\$232.97
60 Month Payment			\$155.05

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