

Service Name: Special Construction
Case Number: 2009-502100.01
Customer Name: AtX Saba substation
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$27,276.57	\$0.00	\$27,276.57

Cost Floor	Direct	Shared	Total
Result	\$27,954.57	\$0.00	\$27,954.57
GRL	\$590.89	\$0.00	\$590.89
Lump Sum with GRL	\$28,545.46	\$0.00	\$28,545.46
12 Month Payment			\$2,526.23
36 Month Payment			\$937.93
60 Month Payment			\$624.21

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