

Service Name: Special Construction
Case Number: 2010-549692.01
Customer Name: ATT Brookefield power

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$45,656.01	\$0.00	\$45,656.01

Other	Direct	Shared	Total
Additional Expenses	\$527.00	\$0.00	\$527.00

Cost Floor	Direct	Shared	Total
Result	\$46,183.01	\$0.00	\$46,183.01
GRL	\$3,215.87	\$0.00	\$3,215.87
Lump Sum with GRL	\$49,398.88	\$0.00	\$49,398.88
12 Month Payment			\$4,371.72
36 Month Payment			\$1,623.11
60 Month Payment			\$1,080.22

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