

TML1280

Service Name: Special Construction
Case Number: 2014-699138.01
Customer Name: ATX United Illuminating

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$35,281.67	\$0.00	\$35,281.67

Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00

Cost Floor	Direct	Shared	Total
Result	\$35,816.67	\$0.00	\$35,816.67
GRL	\$745.88	\$0.00	\$745.88
Lump Sum with GRL	\$36,562.55	\$0.00	\$36,562.55
12 Month Payment			\$3,235.72
36 Month Payment			\$1,201.34
60 Month Payment			\$799.52

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