

TML1288

**Service Name:** Special Construction

**Case Number:** 2014-738953.01

**Customer Name:** att/ natl grid

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$29,500.11	\$0.00	\$29,500.11

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

Cost Floor	Direct	Shared	Total
Result	\$30,035.11	\$0.00	\$30,035.11
GRL	\$472.87	\$0.00	\$472.87
Lump Sum with GRL	\$30,507.98	\$0.00	\$30,507.98
12 Month Payment			\$2,699.91
36 Month Payment			\$1,002.41
60 Month Payment			\$667.13

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