

TML1302

Service Name: Special Construction

Case Number: 2014-777475.01

Customer Name: att/ natl grid

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$20,140.45	\$0.00	\$20,140.45

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

Cost Floor	Direct	Shared	Total
Result	\$20,675.45	\$0.00	\$20,675.45
GRL	\$325.52	\$0.00	\$325.52
Lump Sum with GRL	\$21,000.97	\$0.00	\$21,000.97
12 Month Payment			\$1,858.55
36 Month Payment			\$690.03
60 Month Payment			\$459.23

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