

TML1303

Service Name: Special Construction

Case Number: 2014-781259.01

Customer Name: att/ natl grid

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$22,013.41	\$0.00	\$22,013.41

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

Cost Floor	Direct	Shared	Total
Result	\$22,548.41	\$0.00	\$22,548.41
GRL	\$382.95	\$0.00	\$382.95
Lump Sum with GRL	\$22,931.36	\$0.00	\$22,931.36
12 Month Payment			\$2,029.39
36 Month Payment			\$753.46
60 Month Payment			\$501.45

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