

TML1303

**Service Name:** Special Construction

**Case Number:** 2014-785111.01

**Customer Name:** MCI TELECOMMUNICATIONS / NATIONAL GRID

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$14,433.69	\$0.00	\$14,433.69

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

Cost Floor	Direct	Shared	Total
Result	\$14,968.69	\$0.00	\$14,968.69
GRL	\$235.67	\$0.00	\$235.67
Lump Sum with GRL	\$15,204.35	\$0.00	\$15,204.35
12 Month Payment			\$1,345.56
36 Month Payment			\$499.57
60 Month Payment			\$332.48

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