

TML1303

Service Name: Special Construction

Case Number: 2015-790587.01

Customer Name: att/ natl grid

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,272.69	\$0.00	\$6,272.69

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

Cost Floor	Direct	Shared	Total
Result	\$6,807.69	\$0.00	\$6,807.69
GRL	\$107.18	\$0.00	\$107.18
Lump Sum with GRL	\$6,914.87	\$0.00	\$6,914.87
12 Month Payment			\$611.95
36 Month Payment			\$227.20
60 Month Payment			\$151.21

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