

TML1307

Service Name: Special Construction

Case Number: 2015-790314.01

Customer Name: att/ natl grid

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,244.57	\$0.00	\$5,244.57

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

Cost Floor	Direct	Shared	Total
Result	\$5,779.57	\$0.00	\$5,779.57
GRL	\$90.99	\$0.00	\$90.99
Lump Sum with GRL	\$5,870.56	\$0.00	\$5,870.56
12 Month Payment			\$519.53
36 Month Payment			\$192.89
60 Month Payment			\$128.37

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