

TML1287

Service Name: Special Construction

Case Number: 2014-747278.01

Customer Name: MCI PSEG

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$14,854.19	\$0.00	\$14,854.19

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

Cost Floor	Direct	Shared	Total
Result	\$15,389.19	\$0.00	\$15,389.19
GRL	\$223.26	\$0.00	\$223.26
Lump Sum with GRL	\$15,612.45	\$0.00	\$15,612.45
12 Month Payment			\$1,381.68
36 Month Payment			\$512.98
60 Month Payment			\$341.40

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