

TML1303

Service Name: Special Construction

Case Number: 2015-792325.01

Customer Name: AT&T_National Grid

Contract:

Fiber Investments

Capital Expense	Direct	Shared	Total
Capital Cost	\$13,499.11	\$0.00	\$13,499.11

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

Cost Floor	Direct	Shared	Total
Result	\$14,034.11	\$0.00	\$14,034.11
GRL	\$220.95	\$0.00	\$220.95
Lump Sum with GRL	\$14,255.07	\$0.00	\$14,255.07
12 Month Payment			\$1,261.55
36 Month Payment			\$468.38
60 Month Payment			\$311.72

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