

TML1306

Service Name: Special Construction

Case Number: 2015-791504.01

Customer Name: AT&T_National Grid

Contract:

Fiber Investments

Capital Expense	Direct	Shared	Total
Capital Cost	\$1,895.36	\$0.00	\$1,895.36

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

Cost Floor	Direct	Shared	Total
Result	\$2,430.36	\$0.00	\$2,430.36
GRL	\$38.26	\$0.00	\$38.26
Lump Sum with GRL	\$2,468.62	\$0.00	\$2,468.62
12 Month Payment			\$218.47
36 Month Payment			\$81.11
60 Month Payment			\$53.98

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