

TML1306

Service Name: Special Construction

Case Number: 2015-789940.01

Customer Name: AT&T_National Grid

Contract:

Fiber Investments

Capital Expense	Direct	Shared	Total
Capital Cost	\$17,602.14	\$0.00	\$17,602.14

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

Cost Floor	Direct	Shared	Total
Result	\$18,137.14	\$0.00	\$18,137.14
GRL	\$285.55	\$0.00	\$285.55
Lump Sum with GRL	\$18,422.69	\$0.00	\$18,422.69
12 Month Payment			\$1,630.38
36 Month Payment			\$605.32
60 Month Payment			\$402.85

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