

TML1322

Service Name: Special Construction

Case Number: 2015-814932.01

Customer Name: mci/pseg

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,898.94	\$0.00	\$3,898.94

Other	Direct	Shared	Total
Additional Expenses	\$382.00	\$0.00	\$382.00

Cost Floor	Direct	Shared	Total
Result	\$4,280.94	\$0.00	\$4,280.94
GRL	\$70.49	\$0.00	\$70.49
Lump Sum with GRL	\$4,351.44	\$0.00	\$4,351.44
12 Month Payment			\$379.53
36 Month Payment			\$137.36
60 Month Payment			\$89.28

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