

TML1275

**Service Name:** Special Construction  
**Case Number:** 2014-693206.01  
**Customer Name:** AT&T COMMUNICATIONS / CONRAIL

**Contract:**

Combo - Facilities and Hardware

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$8,670.92	\$0.00	\$8,670.92
<b>Other</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Additional Expenses	\$535.00	\$0.00	\$535.00
<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Result	\$9,205.92	\$0.00	\$9,205.92
GRL	\$118.42	\$0.00	\$118.42
Lump Sum with GRL	\$9,324.33	\$0.00	\$9,324.33
12 Month Payment			\$825.19
36 Month Payment			\$306.37
60 Month Payment			\$203.90
<b>Termination Liability</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
% of Cost w/ GRL	100%	N/A%	100%