

TML1307

**Service Name:** Special Construction  
**Case Number:** 2015-795741.01  
**Customer Name:** AT&T COMMUNICATIONS / CONRAIL

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,276.62	\$0.00	\$7,276.62

Other	Direct	Shared	Total
Additional Expenses	\$4,209.87	\$0.00	\$4,209.87

Cost Floor	Direct	Shared	Total
Result	\$11,486.49	\$0.00	\$11,486.49
GRL	\$166.64	\$0.00	\$166.64
Lump Sum with GRL	\$11,653.13	\$0.00	\$11,653.13
12 Month Payment			\$1,031.28
36 Month Payment			\$382.89
60 Month Payment			\$254.82

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