

**Service Name:** Special Construction  
**Case Number:** 2009-482036.01  
**Customer Name:** Time Warner

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,598.61	\$0.00	\$6,598.61

Cost Floor	Direct	Shared	Total
Result	\$7,276.61	\$0.00	\$7,276.61
GRL	\$154.57	\$0.00	\$154.57
Lump Sum with GRL	\$7,431.18	\$0.00	\$7,431.18
12 Month Payment			\$657.65
36 Month Payment			\$244.17
60 Month Payment			\$162.50

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