

**Service Name:** Special Construction  
**Case Number:** 2010-543959.01  
**Customer Name:** Time Warner  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,323.46	\$0.00	\$6,323.46

Other	Direct	Shared	Total
Additional Expenses	\$527.00	\$0.00	\$527.00

Cost Floor	Direct	Shared	Total
Result	\$6,850.46	\$0.00	\$6,850.46
GRL	\$93.75	\$0.00	\$93.75
Lump Sum with GRL	\$6,944.21	\$0.00	\$6,944.21
12 Month Payment			\$614.55
36 Month Payment			\$228.17
60 Month Payment			\$151.85

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