

**Service Name:** Special Construction  
**Case Number:** 2013-669364.01  
**Customer Name:** Teleport COmmuncations

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$51,155.89	\$0.00	\$51,155.89

Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00

Cost Floor	Direct	Shared	Total
Result	\$51,690.89	\$0.00	\$51,690.89
GRL	\$3,528.52	\$0.00	\$3,528.52
Lump Sum with GRL	\$55,219.41	\$0.00	\$55,219.41
12 Month Payment			\$4,886.82
36 Month Payment			\$1,814.36
60 Month Payment			\$1,207.50

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