

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% |