

**Service Name:** Special Construction  
**Case Number:** 2007-410811.01  
**Customer Name:** Time Warner  
**Contract:**

| Capital Expense | Direct      | Shared | Total       |
|-----------------|-------------|--------|-------------|
| Capital Cost    | \$14,699.11 | \$0.00 | \$14,699.11 |

| Other               | Direct   | Shared | Total    |
|---------------------|----------|--------|----------|
| Additional Expenses | \$678.00 | \$0.00 | \$678.00 |
| Total               | \$678.00 | \$0.00 | \$678.00 |

| Cost Floor        | Direct      | Shared | Total       |
|-------------------|-------------|--------|-------------|
| Result            | \$15,377.11 | \$0.00 | \$15,377.11 |
| GRL               | \$269.12    | \$0.00 | \$269.12    |
| Lump Sum with GRL | \$15,646.22 | \$0.00 | \$15,646.22 |
| 12 Month Payment  |             |        | \$1,384.66  |
| 36 Month Payment  |             |        | \$514.09    |
| 60 Month Payment  |             |        | \$342.14    |

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