

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%