

**Service Name:** Special Construction  
**Case Number:** 2007-424243.01  
**Customer Name:** METROPOLITAN FIBER SYSTEM  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,067.69	\$0.00	<b>\$6,067.69</b>

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	<b>\$678.00</b>
Total	\$678.00	\$0.00	<b>\$678.00</b>

Cost Floor	Direct	Shared	Total
Result	\$6,745.69	\$0.00	<b>\$6,745.69</b>
GRL	\$163.05	\$0.00	<b>\$163.05</b>
Lump Sum with GRL	\$6,908.74	\$0.00	<b>\$6,908.74</b>
12 Month Payment			<b>\$611.41</b>
36 Month Payment			<b>\$227.00</b>
60 Month Payment			<b>\$151.08</b>

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