

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	\$6,067.69

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	\$6,745.69	\$0.00	\$6,745.69
GRL	\$163.05	\$0.00	\$163.05
Lump Sum with GRL	\$6,908.74	\$0.00	\$6,908.74
12 Month Payment			\$611.41
36 Month Payment			\$227.00
60 Month Payment			\$151.08

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