

**Service Name:** Special Construction  
**Case Number:** 2007-429301.01  
**Customer Name:** Metro fiber Systems  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$9,051.17	\$0.00	\$9,051.17

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	\$9,729.17	\$0.00	\$9,729.17
GRL	\$171.28	\$0.00	\$171.28
Lump Sum with GRL	\$9,900.44	\$0.00	\$9,900.44
12 Month Payment			\$876.17
36 Month Payment			\$325.30
60 Month Payment			\$216.50

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