

Service Name: Special Construction
Case Number: 2007-432344.01
Customer Name: Metro Fiber Systems (MPL)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$18,849.89	\$0.00	\$18,849.89

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	\$19,527.89	\$0.00	\$19,527.89
GRL	\$449.49	\$0.00	\$449.49
Lump Sum with GRL	\$19,977.38	\$0.00	\$19,977.38
12 Month Payment			\$1,767.96
36 Month Payment			\$656.40
60 Month Payment			\$436.85

% of Cost w/ GRL	100%	N/A%	100%
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