

Service Name: Special Construction
Case Number: 2010-510146.01
Customer Name: Metro fiber Systems

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$19,653.82	\$0.00	\$19,653.82

Cost Floor	Direct	Shared	Total
Result	\$20,331.82	\$0.00	\$20,331.82
GRL	\$429.76	\$0.00	\$429.76
Lump Sum with GRL	\$20,761.59	\$0.00	\$20,761.59
12 Month Payment			\$1,837.37
36 Month Payment			\$682.17
60 Month Payment			\$454.00

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