

Service Name: Special Construction
Case Number: 2010-549529.01
Customer Name: METROPOLITAN FIBER SYSTEM

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$9,211.73	\$0.00	\$9,211.73

Other	Direct	Shared	Total
Additional Expenses	\$527.00	\$0.00	\$527.00

Cost Floor	Direct	Shared	Total
Result	\$9,738.73	\$0.00	\$9,738.73
GRL	\$133.27	\$0.00	\$133.27
Lump Sum with GRL	\$9,872.00	\$0.00	\$9,872.00
12 Month Payment			\$873.66
36 Month Payment			\$324.37
60 Month Payment			\$215.87

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