

**Service Name:** Special Construction  
**Case Number:** 2007-407734.01  
**Customer Name:** Metro fiber Systems

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$158,577.42	\$0.00	\$158,577.42

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	\$159,255.42	\$0.00	\$159,255.42
GRL	\$1,284.32	\$0.00	\$1,284.32
Lump Sum with GRL	\$160,539.74	\$0.00	\$160,539.74
12 Month Payment			\$14,207.50
36 Month Payment			\$5,274.89
60 Month Payment			\$3,510.57

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