

Service Name: Special Construction
Case Number: 2008-439541.01
Customer Name: XO Communications
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,717.74	\$0.00	\$6,717.74

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	\$7,395.74	\$0.00	\$7,395.74
GRL	\$166.37	\$0.00	\$166.37
Lump Sum with GRL	\$7,562.10	\$0.00	\$7,562.10
12 Month Payment			\$669.23
36 Month Payment			\$248.47
60 Month Payment			\$165.36

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