

**Service Name:** Special Construction  
**Case Number:** 2008-458090.01  
**Customer Name:** XO Communications

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$35,960.44	\$0.00	\$35,960.44

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	\$36,638.44	\$0.00	\$36,638.44
GRL	\$824.18	\$0.00	\$824.18
Lump Sum with GRL	\$37,462.62	\$0.00	\$37,462.62
12 Month Payment			\$3,315.38
36 Month Payment			\$1,230.92
60 Month Payment			\$819.21

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