

**Service Name:** Special Construction  
**Case Number:** 2009-491734.01  
**Customer Name:** XO Communications  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$27,821.74	\$0.00	\$27,821.74

Cost Floor	Direct	Shared	Total
Result	\$28,499.74	\$0.00	\$28,499.74
GRL	\$614.31	\$0.00	\$614.31
Lump Sum with GRL	\$29,114.05	\$0.00	\$29,114.05
12 Month Payment			\$2,576.54
36 Month Payment			\$956.61
60 Month Payment			\$636.65

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