

Service Name: Special Construction
Case Number: 2007-424685.01
Customer Name: Worldcom (WTL)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$25,954.41	\$0.00	\$25,954.41

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	\$26,632.41	\$0.00	\$26,632.41
GRL	\$708.12	\$0.00	\$708.12
Lump Sum with GRL	\$27,340.53	\$0.00	\$27,340.53
12 Month Payment			\$2,419.59
36 Month Payment			\$898.33
60 Month Payment			\$597.86

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