

Service Name: Special Construction
Case Number: 2008-438175.01
Customer Name: Worldcom (WTL)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$21,756.52	\$0.00	\$21,756.52

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	\$22,434.52	\$0.00	\$22,434.52
GRL	\$504.66	\$0.00	\$504.66
Lump Sum with GRL	\$22,939.18	\$0.00	\$22,939.18
12 Month Payment			\$2,030.08
36 Month Payment			\$753.72
60 Month Payment			\$501.62

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