

Service Name: Special Construction
Case Number: 2007-413162.02
Customer Name: Worldcom

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$61,388.34	\$0.00	\$61,388.34

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	\$62,066.34	\$0.00	\$62,066.34
GRL	\$1,079.80	\$0.00	\$1,079.80
Lump Sum with GRL	\$63,146.14	\$0.00	\$63,146.14
12 Month Payment			\$5,588.33
36 Month Payment			\$2,074.81
60 Month Payment			\$1,380.84

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