

Service Name: Special Construction
Case Number: 2007-416793.01
Customer Name: Williams Network Services (WCA)

Contract:

| Capital Expense | Direct | Shared | Total |
|-----------------|------------|--------|------------|
| Capital Cost | \$8,690.89 | \$0.00 | \$8,690.89 |

| 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 | \$9,368.89 | \$0.00 | \$9,368.89 |
| GRL | \$168.82 | \$0.00 | \$168.82 |
| Lump Sum with GRL | \$9,537.71 | \$0.00 | \$9,537.71 |
| 12 Month Payment | | | \$844.07 |
| 36 Month Payment | | | \$313.38 |
| 60 Month Payment | | | \$208.56 |

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