

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%
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