

Service Name: Special Construction
Case Number: 2007-412658.01
Customer Name: Worldcom
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$18,289.96	\$0.00	\$18,289.96

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	\$18,967.96	\$0.00	\$18,967.96
GRL	\$341.78	\$0.00	\$341.78
Lump Sum with GRL	\$19,309.74	\$0.00	\$19,309.74
12 Month Payment			\$1,708.88
36 Month Payment			\$634.46
60 Month Payment			\$422.25

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%