

Service Name: Special Construction
Case Number: 2007-416821.01
Customer Name: Worldcom (WTL)

Contract:

| Capital Expense | Direct | Shared | Total |
|-----------------|-------------|--------|-------------|
| Capital Cost | \$13,303.81 | \$0.00 | \$13,303.81 |

| 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 | \$13,981.81 | \$0.00 | \$13,981.81 |
| GRL | \$251.94 | \$0.00 | \$251.94 |
| Lump Sum with GRL | \$14,233.75 | \$0.00 | \$14,233.75 |
| 12 Month Payment | | | \$1,259.66 |
| 36 Month Payment | | | \$467.68 |
| 60 Month Payment | | | \$311.25 |

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