

Service Name: Special Construction
Case Number: 2007-419461.01
Customer Name: PCS Primeco / Verizon Wireless
Contract: 60 Months
 Special Construction UG Fiber

| Capital Expense | Direct | Shared | Total |
|------------------------|---------------|---------------|----------------------|
| Capital Cost | \$10,476.8517 | \$0.0000 | \$10,476.8517 |

| Other | Direct | Shared | Total |
|---------------------|---------------|---------------|-------------------|
| Additional Expenses | \$678.0000 | \$0.0000 | \$678.0000 |
| Total | \$678.0000 | \$0.0000 | \$678.0000 |

| Cost Floor | Direct | Shared | Total |
|-------------------|---------------|---------------|----------------------|
| Result | \$11,154.8517 | \$0.0000 | \$11,154.8517 |
| GRL | \$250.9271 | \$0.0000 | \$250.9271 |
| Lump Sum with GRL | \$11,405.7788 | \$0.0000 | \$11,405.7788 |
| 12 Month Payment | | | \$1,009.3922 |
| 36 Month Payment | | | \$374.7624 |
| 60 Month Payment | | | \$249.4137 |

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