

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

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$10,476.8517	\$0.0000	<b>\$10,476.8517</b>

  

<b>Other</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Additional Expenses	\$678.0000	\$0.0000	<b>\$678.0000</b>
Total	\$678.0000	\$0.0000	<b>\$678.0000</b>

  

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

  

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