

Service Name: Special Construction
Case Number: 2011-555298.01
Customer Name: Cellular One

Contract:

| Capital Expense | Direct | Shared | Total |
|------------------------|---------------|---------------|--------------------|
| Capital Cost | \$79,379.96 | \$0.00 | \$79,379.96 |

| Other | Direct | Shared | Total |
|---------------------|---------------|---------------|-----------------|
| Additional Expenses | \$527.00 | \$0.00 | \$527.00 |

| Cost Floor | Direct | Shared | Total |
|-------------------|---------------|---------------|--------------------|
| Result | \$79,906.96 | \$0.00 | \$79,906.96 |
| GRL | \$1,175.70 | \$0.00 | \$1,175.70 |
| Lump Sum with GRL | \$81,082.66 | \$0.00 | \$81,082.66 |
| 12 Month Payment | | | \$7,175.68 |
| 36 Month Payment | | | \$2,664.15 |
| 60 Month Payment | | | \$1,773.06 |

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