

Service Name: Special Construction
Case Number: 2011-518535.01
Customer Name: CELLCO PARTNERSHIP d/b/a Verizon Wireless
Contract: 60 Months
 Copper Special Construction

| Capital Expense | Direct | Shared | Total |
|-----------------|------------|--------|------------|
| Capital Cost | \$5,694.08 | \$0.00 | \$5,694.08 |

| Other | Direct | Shared | Total |
|---------------------|----------|--------|----------|
| Additional Expenses | \$527.27 | \$0.00 | \$527.27 |

| Cost Floor | Direct | Shared | Total |
|-----------------------------|------------|--------|------------|
| Result | \$6,221.35 | \$0.00 | \$6,221.35 |
| GRL | \$64.11 | \$0.00 | \$64.11 |
| Lump Sum with GRL | \$6,285.46 | \$0.00 | \$6,285.46 |
| Omissions and Contingencies | | | \$1,885.64 |
| Lump Sum Charge | | | \$8,171.10 |

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