

**Service Name:** Special Construction  
**Case Number:** 2007-433774.01  
**Customer Name:** Dobson Cellular

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,136.14	\$0.00	\$2,136.14

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	\$2,814.14	\$0.00	\$2,814.14
GRL	\$63.30	\$0.00	\$63.30
Lump Sum with GRL	\$2,877.44	\$0.00	\$2,877.44
12 Month Payment			\$254.65
36 Month Payment			\$94.54
60 Month Payment			\$62.92

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