

**Service Name:** Special Construction  
**Case Number:** 2008-437565.01  
**Customer Name:** Dobson Cellular  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,425.35	\$0.00	\$7,425.35

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	\$8,103.35	\$0.00	\$8,103.35
GRL	\$182.28	\$0.00	\$182.28
Lump Sum with GRL	\$8,285.63	\$0.00	\$8,285.63
12 Month Payment			\$733.26
36 Month Payment			\$272.24
60 Month Payment			\$181.18

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