

**Service Name:** Special Construction

**Case Number:** 2008-437565.01

**Customer Name:** Dobson Cellular

**Contract:**

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$7,425.35	\$0.00	<b>\$7,425.35</b>

<b>Other</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Additional Expenses	\$678.00	\$0.00	<b>\$678.00</b>
Total	\$678.00	\$0.00	<b>\$678.00</b>

<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Result	\$8,103.35	\$0.00	<b>\$8,103.35</b>
GRL	\$182.28	\$0.00	<b>\$182.28</b>
Lump Sum with GRL	\$8,285.63	\$0.00	<b>\$8,285.63</b>
12 Month Payment			<b>\$733.26</b>
36 Month Payment			<b>\$272.24</b>
60 Month Payment			<b>\$181.18</b>

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