

Service Name: Special Construction
Case Number: 2008-437593.01
Customer Name: Dobson Cellular (Dobson Cellular)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,614.78	\$0.00	\$7,614.78

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	\$8,292.78	\$0.00	\$8,292.78
GRL	\$186.55	\$0.00	\$186.55
Lump Sum with GRL	\$8,479.32	\$0.00	\$8,479.32
12 Month Payment			\$750.41
36 Month Payment			\$278.61
60 Month Payment			\$185.42

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