

Service Name: Special Construction
Case Number: 2008-437605.01
Customer Name: Dobson Cellular

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,813.66	\$0.00	\$6,813.66

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	\$7,491.66	\$0.00	\$7,491.66
GRL	\$168.52	\$0.00	\$168.52
Lump Sum with GRL	\$7,660.18	\$0.00	\$7,660.18
12 Month Payment			\$677.91
36 Month Payment			\$251.69
60 Month Payment			\$167.51

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