

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% |