

**Service Name:** Special Construction

**Case Number:** 2008-442863.01

**Customer Name:** Dobson Cellular

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,045.51	\$0.00	\$6,045.51

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	\$6,723.51	\$0.00	\$6,723.51
GRL	\$151.24	\$0.00	\$151.24
Lump Sum with GRL	\$6,874.75	\$0.00	\$6,874.75
12 Month Payment			\$608.40
36 Month Payment			\$225.89
60 Month Payment			\$150.33

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