

Service Name: Special Construction
Case Number: 2008-442950.01
Customer Name: Dobson Cellular

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,070.45	\$0.00	\$6,070.45

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	\$6,748.45	\$0.00	\$6,748.45
GRL	\$151.81	\$0.00	\$151.81
Lump Sum with GRL	\$6,900.25	\$0.00	\$6,900.25
12 Month Payment			\$610.66
36 Month Payment			\$226.72
60 Month Payment			\$150.89

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