

Service Name: Special Construction
Case Number: 2008-443753.01
Customer Name: Dobson Cellular (ATT Mobility)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,659.15	\$0.00	\$3,659.15

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	\$4,337.15	\$0.00	\$4,337.15
GRL	\$97.56	\$0.00	\$97.56
Lump Sum with GRL	\$4,434.72	\$0.00	\$4,434.72
12 Month Payment			\$392.47
36 Month Payment			\$145.71
60 Month Payment			\$96.98

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