

**Service Name:** Special Construction  
**Case Number:** 2008-443799.01  
**Customer Name:** Dobson Cellular

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,967.23	\$0.00	\$7,967.23

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	\$8,645.23	\$0.00	\$8,645.23
GRL	\$194.47	\$0.00	\$194.47
Lump Sum with GRL	\$8,839.71	\$0.00	\$8,839.71
12 Month Payment			\$782.30
36 Month Payment			\$290.45
60 Month Payment			\$193.30

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