

Service Name: Special Construction
Case Number: 2008-442936.01
Customer Name: Dobson Cellular

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,480.29	\$0.00	\$4,480.29

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	\$5,158.29	\$0.00	\$5,158.29
GRL	\$116.04	\$0.00	\$116.04
Lump Sum with GRL	\$5,274.32	\$0.00	\$5,274.32
12 Month Payment			\$466.77
36 Month Payment			\$173.30
60 Month Payment			\$115.34

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