

Service Name: Special Construction
Case Number: 2008-448871.01
Customer Name: Dobson Cellular

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,247.80	\$0.00	\$4,247.80

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	\$4,925.80	\$0.00	\$4,925.80
GRL	\$110.81	\$0.00	\$110.81
Lump Sum with GRL	\$5,036.60	\$0.00	\$5,036.60
12 Month Payment			\$445.73
36 Month Payment			\$165.49
60 Month Payment			\$110.14

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