

Service Name: Special Construction
Case Number: 2008-448861.01
Customer Name: Dobson Cellular
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,912.27	\$0.00	\$2,912.27

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	\$3,590.27	\$0.00	\$3,590.27
GRL	\$80.76	\$0.00	\$80.76
Lump Sum with GRL	\$3,671.03	\$0.00	\$3,671.03
12 Month Payment			\$324.88
36 Month Payment			\$120.62
60 Month Payment			\$80.28

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%