

Service Name: Special Construction
Case Number: 2008-448869.01
Customer Name: Dobson Cellular/At&T Mobility

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,899.24	\$0.00	\$2,899.24

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	\$3,577.24	\$0.00	\$3,577.24
GRL	\$80.47	\$0.00	\$80.47
Lump Sum with GRL	\$3,657.71	\$0.00	\$3,657.71
12 Month Payment			\$323.70
36 Month Payment			\$120.18
60 Month Payment			\$79.98

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