

**Service Name:** Special Construction  
**Case Number:** 2007-425076.01  
**Customer Name:** Omnipoint Comm., Inc

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$25,155.15	\$0.00	\$25,155.15

Other	Direct	Shared	Total
Additional Expenses	\$621.00	\$0.00	\$621.00
Total	\$621.00	\$0.00	\$621.00

Cost Floor	Direct	Shared	Total
Result	\$25,776.15	\$0.00	\$25,776.15
GRL	\$560.98	\$0.00	\$560.98
Lump Sum with GRL	\$26,337.13	\$0.00	\$26,337.13
12 Month Payment			\$2,339.10
36 Month Payment			\$873.83
60 Month Payment			\$584.86

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