

Service Name: Special Construction
Case Number: 2008-440172.01
Customer Name: Omnipoint

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,291.47	\$0.00	\$7,291.47

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	\$7,969.47	\$0.00	\$7,969.47
GRL	\$176.77	\$0.00	\$176.77
Lump Sum with GRL	\$8,146.24	\$0.00	\$8,146.24
12 Month Payment			\$720.93
36 Month Payment			\$267.66
60 Month Payment			\$178.14

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