

Service Name: Special Construction
Case Number: 2007-411850.01
Customer Name: OMNIPOINT COMM INC (OPT)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$9,902.05	\$0.00	\$9,902.05

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	\$10,580.05	\$0.00	\$10,580.05
GRL	\$668.14	\$0.00	\$668.14
Lump Sum with GRL	\$11,248.19	\$0.00	\$11,248.19
12 Month Payment			\$995.45
36 Month Payment			\$369.58
60 Month Payment			\$245.97

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