

Service Name: Special Construction
Case Number: 2007-416385.01
Customer Name: Omnipoint Comm Inc. (OPT)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$8,419.51	\$0.00	\$8,419.51

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	\$9,097.51	\$0.00	\$9,097.51
GRL	\$73.37	\$0.00	\$73.37
Lump Sum with GRL	\$9,170.88	\$0.00	\$9,170.88
12 Month Payment			\$811.61
36 Month Payment			\$301.33
60 Month Payment			\$200.54

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