

TML1271

**Service Name:** Special Construction

**Case Number:** 2014-700146.01

**Customer Name:** PAETEC COMMUNICATIONS INC / RAG BONE BROOKLYN

**Contract:**

Combo - Facilities and Hardware

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$9,525.92	\$0.00	\$9,525.92
<b>Other</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Additional Expenses	\$535.00	\$0.00	\$535.00
<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Result	\$10,060.92	\$0.00	\$10,060.92
GRL	\$137.68	\$0.00	\$137.68
Lump Sum with GRL	\$10,198.60	\$0.00	\$10,198.60
12 Month Payment			\$902.56
36 Month Payment			\$335.10
60 Month Payment			\$223.02
<b>Termination Liability</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
% of Cost w/ GRL	100%	N/A%	100%