

TML1271

Service Name: Special Construction

Case Number: 2014-707485.01

Customer Name: PAETEC COMMUNICATIONS INC / ASPEN DENTAL 0060 WOON

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$8,528.25	\$0.00	\$8,528.25
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$9,063.25	\$0.00	\$9,063.25
GRL	\$708.45	\$0.00	\$708.45
Lump Sum with GRL	\$9,771.70	\$0.00	\$9,771.70
12 Month Payment			\$864.78
36 Month Payment			\$321.07
60 Month Payment			\$213.68
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%