

TML1272

Service Name: Special Construction

Case Number: 2014-709145.01

Customer Name: PAETEC COMMUNICATIONS INC / ARCH AUTO INC

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$13,394.93	\$0.00	\$13,394.93
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$13,929.93	\$0.00	\$13,929.93
GRL	\$219.31	\$0.00	\$219.31
Lump Sum with GRL	\$14,149.25	\$0.00	\$14,149.25
12 Month Payment			\$1,252.18
36 Month Payment			\$464.91
60 Month Payment			\$309.41
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%