

TML1280

Service Name: Special Construction

Case Number: 2014-724775.01

Customer Name: PAETEC COMMUNICATIONS INC / SOUTH BUFFALO CHARTER

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$16,778.38	\$0.00	\$16,778.38
Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00
Cost Floor	Direct	Shared	Total
Result	\$17,313.38	\$0.00	\$17,313.38
GRL	\$272.58	\$0.00	\$272.58
Lump Sum with GRL	\$17,585.96	\$0.00	\$17,585.96
12 Month Payment			\$1,556.33
36 Month Payment			\$577.83
60 Month Payment			\$384.56
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%