

Service Name: Special Construction
Case Number: 2014-733826.01
Customer Name: Paetec Weill

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$35,826.47	\$0.00	\$35,826.47

Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00

Cost Floor	Direct	Shared	Total
Result	\$36,361.47	\$0.00	\$36,361.47
GRL	\$572.48	\$0.00	\$572.48
Lump Sum with GRL	\$36,933.95	\$0.00	\$36,933.95
12 Month Payment			\$3,268.59
36 Month Payment			\$1,213.55
60 Month Payment			\$807.65

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%