

TML1307

Service Name: Special Construction

Case Number: 2014-787586.01

Customer Name: paetec

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$15,207.66	\$0.00	\$15,207.66

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

Cost Floor	Direct	Shared	Total
Result	\$15,742.66	\$0.00	\$15,742.66
GRL	\$247.85	\$0.00	\$247.85
Lump Sum with GRL	\$15,990.51	\$0.00	\$15,990.51
12 Month Payment			\$1,415.13
36 Month Payment			\$525.40
60 Month Payment			\$349.67

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