

TML1311

Service Name: Special Construction

Case Number: 2015-805408.01

Customer Name: PAETEC COMMUNICATIONS INC / TOWN OF SMITHTOWN PLAN

Contract:

Combo - Facilities and Hardware

Capital Expense	Direct	Shared	Total
Capital Cost	\$14,469.25	\$0.00	\$14,469.25
Other	Direct	Shared	Total
Additional Expenses	\$382.00	\$0.00	\$382.00
Cost Floor	Direct	Shared	Total
Result	\$14,851.25	\$0.00	\$14,851.25
GRL	\$252.23	\$0.00	\$252.23
Lump Sum with GRL	\$15,103.48	\$0.00	\$15,103.48
12 Month Payment			\$1,317.32
36 Month Payment			\$476.78
60 Month Payment			\$309.87
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%