

TML1311

**Service Name:** Special Construction

**Case Number:** 2015-808596.02

**Customer Name:** PAETEC COMMUNICATIONS INC / O'REILLY AUTO PARTS #4

**Contract:**

| Capital Expense | Direct   | Shared | Total    |
|-----------------|----------|--------|----------|
| Capital Cost    | \$413.83 | \$0.00 | \$413.83 |

| Other               | Direct   | Shared | Total    |
|---------------------|----------|--------|----------|
| Additional Expenses | \$382.00 | \$0.00 | \$382.00 |

| Cost Floor        | Direct   | Shared | Total    |
|-------------------|----------|--------|----------|
| Result            | \$795.83 | \$0.00 | \$795.83 |
| GRL               | \$12.53  | \$0.00 | \$12.53  |
| Lump Sum with GRL | \$808.36 | \$0.00 | \$808.36 |
| 12 Month Payment  |          |        | \$70.51  |
| 36 Month Payment  |          |        | \$25.52  |
| 60 Month Payment  |          |        | \$16.58  |

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