

TML1316

Service Name: Special Construction

Case Number: 2015-802157.01

Customer Name: Paetec Carol reese

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$580.45	\$0.00	\$580.45

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

Cost Floor	Direct	Shared	Total
Result	\$962.45	\$0.00	\$962.45
GRL	\$14.86	\$0.00	\$14.86
Lump Sum with GRL	\$977.31	\$0.00	\$977.31
12 Month Payment			\$85.24
36 Month Payment			\$30.85
60 Month Payment			\$20.05

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