



**SERVICE AGREEMENT**

This sets forth the terms of the Service Agreement ("Agreement") made this 26th day of July, 2011, by and between PAETEC as defined in the PAETEC Standard Terms and Conditions of Service ("PAETEC"), and the DAYTOP-Mendham, a New Jersey Corporation ("Customer"). The term of this Agreement is for 36 months ("Term"). Customer agrees to a Minimum Monthly Fee of \$5,314.14. All services provided are subject to the terms and conditions below and on the attached Rate Schedule(s).

600 WillowBrook Office Park  
Fairport, NY 14450

**CUSTOMER INFORMATION**

**Customer Name:** DAYTOP-Mendham  
**Service Address:** see attached service location summary  
**Billing Address:** 80 W MAIN ST, MENDHAM, NJ 07945-1257  
**Contact Name:** Khurram Ahmed      **Contact Phone:** 973-543-5656      **Contact Fax:**

**SERVICES BEING PROVIDED BY PAETEC TO CUSTOMER**

Access Loop      Dynamic IP Services  
Hosted Email Security      Hosted Web Security  
Network Firewall      VPN  
Monthly Credit

By signing this Agreement, the Customer hereby authorizes PAETEC to provide the Services listed herein and on any/all attachments. Each month Customer shall purchase at least the Minimum Monthly Fee amount set forth above, calculated prior to application of any taxes or surcharges.

This Agreement is subject to and controlled by PAETEC's federal and state tariffs as applicable, and/or by PAETEC's Standard Terms and Conditions of Service and the service specific terms and conditions as located at <http://www.paetec.com/about-us/notice>, as such tariffs and terms may be modified from time to time and all of which are hereby expressly incorporated by reference.

Customers ordering PAETEC's Dynamic IP service, also known as Voice over Internet Protocol service, hereinafter referred to as "VoIP" and/or its product name, "Dynamic IP Services," hereby make an affirmative acknowledgement that customer has received and understands the VoIP Notification, Important Customer Information Regarding Emergency Services - 911 Dialing, attached hereto and made a part of hereof.

Information regarding Customer's rights and options pertaining to Customer Proprietary Network Information ("CPNI") is available at <http://www.paetec.com/notice/cpni.html>.

The individual signing the Agreement on behalf of Customer is duly authorized to do so.

Accepted By Customer	Authorized by PAETEC
Signature: <u><i>Laura Taverna</i></u>	Signature: _____
Printed Name: <u>LAURA TAVERNA</u>	Printed Name: _____
Title: <u>V.P. / CFO</u>	Title: _____
Date: <u>July 29, 2011</u>	Date: _____

This offer is voidable by PAETEC if not signed and returned to PAETEC by the 24th day of October, 2011.

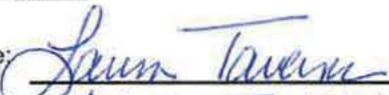
## ADDITIONAL TERMS SCHEDULE

Opportunity # 503229, Quote # 567938

In addition to the terms and conditions contained in the Service Agreement ("Agreement") between PAETEC ("PAETEC") and DAYTOP-Mendham ("Customer") and all other schedules thereto, the following terms and conditions apply. These Additional Terms shall take precedence over any conflicting provision of the Agreement, including any conflicting provisions contained on the first page of the Agreement and/or any conflicting provisions contained in the Standard Terms and Conditions ("Standard Terms") or any other Agreement schedule, including those referenced on the PAETEC website.

1. To remain eligible for the Promotion credit, Customer must remain in compliance with all the terms and conditions of the Agreement (including without limitation Customer's billing and payment and minimum fee obligations). Furthermore, if the Agreement is canceled prior to the expiration of the applicable term, regardless of the reason for the cancellation, PAETEC's obligations to Customer for any Promotion credit reimbursement shall immediately cease.

The individual signing the Agreement on behalf of Customer is duly authorized to do so.

<u>Accepted By Customer</u>	<u>Authorized by PAETEC</u>
Signature: <u></u>	Signature: _____
Printed Name: <u>LAURA TAVERNA</u>	Printed Name: _____
Title: <u>V.P. / CFO</u>	Title: _____
Date: <u>July 29, 2011</u>	Date: _____



**SERVICE LOCATION SUMMARY**

**Service Location Listing - Monthly Recurring Charges**

Primary Billing Account DAYTOP-Mendham, #4885024

Quote # 567938

PAETEC Representative Iskovitz, Seth

Rep ID 320315

Location Name & Service Address	Access	Integrated Voice & Data	Data	Equipment	Value Added Services	Total
DAYTOP-Mendham 80 W MAIN ST, MENDHAM, NJ 07945-1257	\$600.00	\$683.05	\$1,295.00	\$79.00	\$0.00	\$2,657.05
DAYTOP - Pittsgrove 9 HARDING HWY, PITTSBORO, NJ 08318-4401	\$300.00	\$373.25	\$50.00	\$79.00		\$802.25
DAYTOP-PARSIPPANY/MORRISTOWN 320 W HANOVER AVE, MORRISTOWN, NJ 07960	\$300.00	\$375.36	\$50.00	\$79.00		\$804.36
DAYTOP - Hunterdon 322 ROUTE 12 BLDG County Complex, Building County Complex, FLEMINGTON, NJ 08822-4102	\$300.00		\$344.68	\$79.00		\$723.68
<b>Total</b>	<b>\$1,500.00</b>	<b>\$1,431.66</b>	<b>\$1,739.68</b>	<b>\$316.00</b>	<b>\$0.00</b>	<b>\$4,987.34</b>

The information set forth on this Service Location Listing sets forth the total Monthly Recurring Charge(s) ("MRC") for each Service Location covered under the Agreement. For the breakdown of MRC charges for each Service Location, along with site specific Usage Fees and Non-Recurring Fee(s) ("NRC"), please refer to the site specific Rate Schedule for each Service Location. By signing below, Customer acknowledges that it has received and reviewed the site specific Rate Schedule(s) to the Agreement, and agrees to the information set forth therein.

The individual signing the Agreement on behalf of Customer is duly authorized to do so.

<p><u>Accepted By Customer</u></p> <p>Signature: <u><i>Laura Taverna</i></u></p> <p>Printed Name: <u>LAURA TAVERNA</u></p> <p>Title: <u>V.P. / CFO</u></p> <p>Date: <u>July 29, 2011</u></p>	<p><u>Authorized by PAETEC</u></p> <p>Signature: _____</p> <p>Printed Name: _____</p> <p>Title: _____</p> <p>Date: _____</p>
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## RATE SCHEDULE

Opportunity # 503229, Quote # 567938

Location: DAYTOP-Mendham, 80 W MAIN ST, MENDHAM, NJ 07945-1257

Product	Product Category	Monthly Recurring Charge (MRC)	Monthly Recurring Quantity	Monthly Recurring Total	Non Recurring Quantity	Non Recurring Total
Dynamic IP T1	Access	\$300.00	2	\$600.00	1	\$0.00
Hosted Web Security - 175 Users Charge	Data	\$175.00	1	\$175.00	0	\$0.00
Network Firewall 4.5 Mb Charge	Data	\$895.00	1	\$895.00	1	\$0.00
3 Mb Dynamic IP Port T1 TDM-PRI	Voice & Data	\$550.00	1	\$550.00	0	\$0.00
Dynamic IP T1 Port Charge	Voice & Data	\$0.00	0	\$0.00	1	\$0.00
20 DID Station Numbers *	Voice & Data	\$7.50	1	\$7.50	0	\$0.00
IP Direct Trunk Overflow Charge *	Voice & Data	\$34.95	1	\$34.95	0	\$0.00
Managed Dial Plan Charge *	Voice & Data	\$25.00	1	\$25.00	1	\$0.00
Cisco 2432-24FXS-DSX Charge	Equipment	\$79.00	1	\$79.00	1	\$0.00
Advanced Managed Router Charge	Data	\$50.00	1	\$50.00	1	\$0.00
FSLC Charge	Voice & Data	\$6.56	10	\$65.60	0	\$0.00
Hosted Email Security - 175 Users Charge	Data	\$175.00	1	\$175.00	0	\$0.00
<b>TOTAL</b>				<b>\$2,657.05</b>		<b>\$0.00</b>

Promotion		
Product	Credit Amount	Duration of Credit
Monthly Credit	-515.00	36

Usage Rates				
Usage Type	Dedicated Rate	Initial Increment	Additional Increment	Call Rounding
Regional Long Distance Charges	0.020 <sup>1</sup>	6 sec	6 sec	2 digit †
In State Long Distance Charges	0.020 <sup>1</sup>	6 sec	6 sec	2 digit †
Out of State Long Distance Charges	0.020 <sup>1</sup>	6 sec	6 sec	2 digit †
Local Measured Service Charges	0.0100 <sup>1</sup>			

Rates listed within the Usage Rates section are applicable for all locations, unless otherwise noted on the individual Service Location listing in the Usage Rates sub-section.

**Notes:** 1 - Per Minute    2 - Per Call    3 - Per Minute per Participant

\* Rates are subject to change on 30 days notice via bill message on customer's invoice.

\*\* Additional charges apply for all local, long distance and 8XX features, network access charge, router maintenance, CPE maintenance and directory listings. For the current features pricing, go to <http://www.paetec.com/about-us/notice>.

\*\*\* Amounts listed are reasonable approximations based on initial proposal. Actual amounts shall depend on final lease amount set forth in the Customer's Lease Agreement.

† Each call is billed to two decimal places and rounds the billed amount for each call up to the nearest whole cent.

Location: DAYTOP - Pittsgrove, 9 HARDING HWY, PITTSBORO, NJ 08318-4401

Product	Product Category	Monthly Recurring Charge (MRC)	Monthly Recurring Quantity	Monthly Recurring Total	Non Recurring Quantity	Non Recurring Total
1.5 Mb Dynamic IP Port T1 TDM-PRI	Voice & Data	\$275.00	1	\$275.00	0	\$0.00
Dynamic IP T1 Port Charge	Voice & Data	\$0.00	0	\$0.00	1	\$0.00
20 DID Station Numbers *	Voice & Data	\$5.50	1	\$5.50	0	\$0.00
IP Direct Trunk Overflow Charge *	Voice & Data	\$34.95	1	\$34.95	0	\$0.00
Managed Dial Plan Charge *	Voice & Data	\$25.00	1	\$25.00	1	\$0.00
Cisco 2432-24FXS-DSX Charge	Equipment	\$79.00	1	\$79.00	1	\$0.00
Advanced Managed Router Charge	Data	\$50.00	1	\$50.00	1	\$0.00
FSLC Charge	Voice & Data	\$6.56	5	\$32.80	0	\$0.00
Dynamic IP T1	Access	\$300.00	1	\$300.00	1	\$0.00
<b>TOTAL</b>				<b>\$802.25</b>		<b>\$0.00</b>

Location: DAYTOP-PARSIPPANY/MORRISTOWN, 320 W HANOVER AVE, MORRISTOWN, NJ 07960

Product	Product Category	Monthly Recurring Charge (MRC)	Monthly Recurring Quantity	Monthly Recurring Total	Non Recurring Quantity	Non Recurring Total
1.5 Mb Dynamic IP Port T1	Voice & Data	\$275.00	1	\$275.00	0	\$0.00
Dynamic IP T1 Port Charge	Voice & Data	\$0.00	0	\$0.00	1	\$0.00
Dynamic IP Lines Charge	Voice & Data	\$6.00	6	\$36.00	0	\$0.00
Managed Dial Plan Charge *	Voice & Data	\$25.00	1	\$25.00	1	\$0.00
Cisco 2432-24FXS-DSX Charge	Equipment	\$79.00	1	\$79.00	1	\$0.00
Advanced Managed Router Charge	Data	\$50.00	1	\$50.00	1	\$0.00
FSLC Charge	Voice & Data	\$6.56	6	\$39.36	0	\$0.00
Dynamic IP T1	Access	\$300.00	1	\$300.00	1	\$0.00
<b>TOTAL</b>				<b>\$804.36</b>		<b>\$0.00</b>

Location: DAYTOP - Hunterdon, 322 ROUTE 12 BLDG County Complex, Building County Complex, FLEMINGTON, NJ 08822-4102

Product	Product Category	Monthly Recurring Charge (MRC)	Monthly Recurring Quantity	Monthly Recurring Total	Non Recurring Quantity	Non Recurring Total
On Net T1	Access	\$300.00	1	\$300.00	1	\$0.00
Intrastate MPLS Port - 1.5 Mbps Charge	Data	\$275.00	1	\$275.00	1	\$0.00
Cisco 1841 V.35 Serial Interface Cable Charge	Equipment	\$79.00	1	\$79.00	1	\$0.00
Advanced Managed Router Charge	Data	\$50.00	1	\$50.00	1	\$0.00
FSLC - Data Charge	Data	\$19.68	1	\$19.68	0	\$0.00
<b>TOTAL</b>				<b>\$723.68</b>		<b>\$0.00</b>