

Service Name: Special Construction/Von 100 Mbps Service
Case Number: 2005-335884.01
Customer Name: SunGard

Capital Expense	Direct	Shared	Total
Depreciation	\$3,158.75	\$0.00	\$3,158.75
COM	\$963.71	\$0.00	\$963.71
Income Tax	\$435.43	\$0.00	\$435.43
Property Tax	\$0.00	\$0.00	\$0.00
Total	\$4,557.88	\$0.00	\$4,557.88
Other	Direct	Shared	Total
Recast	\$0.00	\$0.00	\$0.00
Additional Expenses	\$607.50	\$0.00	\$607.50
Total	\$607.50	\$0.00	\$607.50
Cost Floor	Direct	Shared	Total
Result	\$5,165.38	\$0.00	\$5,165.38
GRL	\$74.94	\$0.00	\$74.94
Lump Sum with GRL	\$5,240.32	\$0.00	\$5,240.32
12 Month Payment			\$463.76
36 Month Payment			\$172.18
60 Month Payment			\$114.59
Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%