

Service Name: Frame Relay

Case Number: 2005-352161.01

Customer Name: Terremark

Contract:
ASD-ALL #4

60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$4,676.69	\$0.00	\$4,676.69
COM	\$1,437.26	\$0.00	\$1,437.26
Income Tax	\$598.65	\$0.00	\$598.65
Property Tax	\$121.51	\$0.00	\$121.51
Total	\$6,834.11	\$0.00	\$6,834.11

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

Cost Floor	Direct	Shared	Total
Result	\$6,834.11	\$0.00	\$6,834.11
GRL	\$240.54	\$0.00	\$240.54
Lump Sum with GRL	\$7,074.65	\$0.00	\$7,074.65
12 Month Payment			\$626.09
36 Month Payment			\$232.45
60 Month Payment			\$154.70

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