

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% |