

Service Name: Special Construction
Case Number: FL0503357.01
Customer Name: Chicago Title Ins
Contract:

Special Construction Site #5

60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$14,340.57	\$0.00	\$14,340.57
COM	\$3,785.76	\$0.00	\$3,785.76
Income Tax	\$1,555.45	\$0.00	\$1,555.45
Property Tax	\$596.57	\$0.00	\$596.57
Total	\$20,278.34	\$0.00	\$20,278.34

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	\$20,278.34	\$0.00	\$20,278.34
GRL	\$587.80	\$0.00	\$587.80
Lump Sum with GRL	\$20,866.14	\$0.00	\$20,866.14
12 Month Payment			\$1,846.62
36 Month Payment			\$685.60
60 Month Payment			\$456.29

% of Cost w/ GRL	100%	N/A%	100%
------------------	------	------	-------------