

Service Name: Special Construction
Case Number: 2006-373147.01
Customer Name: Artyer inc

**Note: Drilldown is not enabled for this Allocation under contract no.

60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$40,755.68	\$0.00	\$40,755.68
COM	\$12,525.17	\$0.00	\$12,525.17
Income Tax	\$5,288.73	\$0.00	\$5,288.73
Property Tax	\$2,478.99	\$0.00	\$2,478.99
Total	\$61,048.56	\$0.00	\$61,048.56

Other	Direct	Shared	Total
Recast	\$0.00	\$0.00	\$0.00
Additional Expenses	\$660.00	\$0.00	\$660.00
Total	\$660.00	\$0.00	\$660.00

Cost Floor	Direct	Shared	Total
Result	\$61,708.56	\$0.00	\$61,708.56
GRL	\$1,810.29	\$0.00	\$1,810.29
Lump Sum with GRL	\$63,518.85	\$0.00	\$63,518.85
12 Month Payment			\$5,621.31
36 Month Payment			\$2,087.05
60 Month Payment			\$1,388.99

% of Cost w/ GRL	100%	N/A%	100%
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code on the "Summary" section for