

Service Name: Special Construction

Case Number: 2006-385359.01

Customer Name: InterActive Corp

Contract:

**Note: Drilldown is not enabled for the <All> option under contract periods or the <Summary> option

60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$1,173.02	\$0.00	\$1,173.02
COM	\$360.70	\$0.00	\$360.70
Income Tax	\$127.27	\$0.00	\$127.27
Property Tax	\$133.14	\$0.00	\$133.14
Total	\$1,794.13	\$0.00	\$1,794.13

Other	Direct	Shared	Total
Recast	\$0.00	\$0.00	\$0.00
Additional Expenses	\$678.00	\$0.00	\$678.00
Total	\$678.00	\$0.00	\$678.00

Cost Floor	Direct	Shared	Total
Result	\$2,472.13	\$0.00	\$2,472.13
GRL	\$65.99	\$0.00	\$65.99
Lump Sum with GRL	\$2,538.12	\$0.00	\$2,538.12
12 Month Payment			\$224.62
36 Month Payment			\$83.40
60 Month Payment			\$55.50

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