

Service Name: Special Construction

Case Number: 2006-387730.01

Customer Name: Verisign Inc

Contract:
60 Months

**Note: Drilldown is not enabled for the <All> option under contract pe

Capital Expense	Direct	Shared	Total
Depreciation	\$3,758.53	\$0.00	\$3,758.53
COM	\$1,221.52	\$0.00	\$1,221.52
Income Tax	\$674.66	\$0.00	\$674.66
Property Tax	\$86.45	\$0.00	\$86.45
Total	\$5,741.15	\$0.00	\$5,741.15

Other	Direct	Shared	Total
Recast	\$0.00	\$0.00	\$0.00
Additional Expenses	\$621.00	\$0.00	\$621.00
Total	\$621.00	\$0.00	\$621.00

Cost Floor	Direct	Shared	Total
Result	\$6,362.15	\$0.00	\$6,362.15
GRL	\$181.93	\$0.00	\$181.93
Lump Sum with GRL	\$6,544.08	\$0.00	\$6,544.08
12 Month Payment			\$580.94
36 Month Payment			\$216.86
60 Month Payment			\$145.04

% of Cost w/ GRL	100%	N/A%	100%
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riods or the <Summary> option for