

**Service Name:** Special Construction  
**Case Number:** 2006-384968.02  
**Customer Name:** Bon Secours Health Systems

**Contract:** 60 Months  
\*\*Note: Drilldown is not enabled for the <All> option under contract per

Capital Expense	Direct	Shared	Total
Depreciation	\$13,149.08	\$0.00	\$13,149.08
COM	\$4,043.34	\$0.00	\$4,043.34
Income Tax	\$1,729.10	\$0.00	\$1,729.10
Property Tax	\$775.80	\$0.00	\$775.80
Total	\$19,697.32	\$0.00	\$19,697.32

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	\$20,375.32	\$0.00	\$20,375.32
GRL	\$373.48	\$0.00	\$373.48
Lump Sum with GRL	\$20,748.80	\$0.00	\$20,748.80
12 Month Payment			\$1,836.23
36 Month Payment			\$681.75
60 Month Payment			\$453.72

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