

Service Name: Special Construction
Case Number: 2006-386915.01
Customer Name: NY Presbyterian Hospital
Contract: 1153 York
60 Months

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

Capital Expense	Direct	Shared	Total
Depreciation	\$32,081.42	\$0.00	\$32,081.42
COM	\$9,865.04	\$0.00	\$9,865.04
Income Tax	\$3,480.83	\$0.00	\$3,480.83
Property Tax	\$3,641.24	\$0.00	\$3,641.24
Total	\$49,068.54	\$0.00	\$49,068.54

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	\$49,746.54	\$0.00	\$49,746.54
GRL	\$1,327.94	\$0.00	\$1,327.94
Lump Sum with GRL	\$51,074.47	\$0.00	\$51,074.47
12 Month Payment			\$4,520.00
36 Month Payment			\$1,678.17
60 Month Payment			\$1,116.86

% of Cost w/ GRL	100%	N/A%	100%
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Service Name: Special Construction
Case Number: 2006-386915.01
Customer Name: NY Presbyterian Hospital
Contract: 21 Bloom
60 Months

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

Capital Expense	Direct	Shared	Total
Depreciation	\$18,717.29	\$0.00	\$18,717.29
COM	\$5,755.57	\$0.00	\$5,755.57
Income Tax	\$2,030.83	\$0.00	\$2,030.83
Property Tax	\$2,124.41	\$0.00	\$2,124.41
Total	\$28,628.10	\$0.00	\$28,628.10

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	\$29,306.10	\$0.00	\$29,306.10
GRL	\$782.30	\$0.00	\$782.30
Lump Sum with GRL	\$30,088.40	\$0.00	\$30,088.40
12 Month Payment			\$2,662.77
36 Month Payment			\$988.62
60 Month Payment			\$657.95

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%

Service Name: Special Construction
Case Number: 2006-386915.01
Customer Name: NY Presbyterian Hospital
Contract:

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

56-45 Main Street

60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$1,524.73	\$0.00	\$1,524.73
COM	\$468.85	\$0.00	\$468.85
Income Tax	\$165.43	\$0.00	\$165.43
Property Tax	\$173.06	\$0.00	\$173.06
Total	\$2,332.07	\$0.00	\$2,332.07

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	\$3,010.07	\$0.00	\$3,010.07
GRL	\$80.35	\$0.00	\$80.35
Lump Sum with GRL	\$3,090.42	\$0.00	\$3,090.42
12 Month Payment			\$273.50
36 Month Payment			\$101.54
60 Month Payment			\$67.57

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%

Service Name: Special Construction
Case Number: 2006-386915.01
Customer Name: NY Presbyterian Hospital
Contract: 374 Stockholm
60 Months

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

Capital Expense	Direct	Shared	Total
Depreciation	\$6,679.75	\$0.00	\$6,679.75
COM	\$2,054.02	\$0.00	\$2,054.02
Income Tax	\$724.75	\$0.00	\$724.75
Property Tax	\$758.15	\$0.00	\$758.15
Total	\$10,216.67	\$0.00	\$10,216.67

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	\$10,894.67	\$0.00	\$10,894.67
GRL	\$290.82	\$0.00	\$290.82
Lump Sum with GRL	\$11,185.50	\$0.00	\$11,185.50
12 Month Payment			\$989.90
36 Month Payment			\$367.52
60 Month Payment			\$244.60

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%

Service Name: Special Construction
Case Number: 2006-386915.01
Customer Name: NY Presbyterian Hospital
Contract: 1554 Peters
60 Months

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

Capital Expense	Direct	Shared	Total
Depreciation	\$18,805.64	\$0.00	\$18,805.64

COM	\$5,782.73	\$0.00	\$5,782.73
Income Tax	\$2,040.41	\$0.00	\$2,040.41
Property Tax	\$2,134.44	\$0.00	\$2,134.44
Total	\$28,763.22	\$0.00	\$28,763.22

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	\$29,441.22	\$0.00	\$29,441.22
GRL	\$785.91	\$0.00	\$785.91
Lump Sum with GRL	\$30,227.13	\$0.00	\$30,227.13
12 Month Payment			\$2,675.05
36 Month Payment			\$993.18
60 Month Payment			\$660.99

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%

Service Name: Special Construction
Case Number: 2006-386915.01
Customer Name: NY Presbyterian Hospital

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

Contract:
 55 East 59th St
60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$7,461.22	\$0.00	\$7,461.22
COM	\$2,294.33	\$0.00	\$2,294.33
Income Tax	\$809.54	\$0.00	\$809.54
Property Tax	\$846.85	\$0.00	\$846.85
Total	\$11,411.94	\$0.00	\$11,411.94

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	\$12,089.94	\$0.00	\$12,089.94
GRL	\$322.73	\$0.00	\$322.73
Lump Sum with GRL	\$12,412.67	\$0.00	\$12,412.67
12 Month Payment			\$1,098.50
36 Month Payment			\$407.85
60 Month Payment			\$271.43

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%

Service Name: Special Construction
Case Number: 2006-386915.01
Customer Name: NY Presbyterian Hospital

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

Contract:
 555 West 57th St
60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$3,473.49	\$0.00	\$3,473.49
COM	\$1,068.10	\$0.00	\$1,068.10
Income Tax	\$376.87	\$0.00	\$376.87
Property Tax	\$394.24	\$0.00	\$394.24
Total	\$5,312.70	\$0.00	\$5,312.70

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	\$5,990.70	\$0.00	\$5,990.70
GRL	\$159.92	\$0.00	\$159.92
Lump Sum with GRL	\$6,150.61	\$0.00	\$6,150.61
12 Month Payment			\$544.32
36 Month Payment			\$202.09
60 Month Payment			\$134.50

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%

Service Name: Special Construction
Case Number: 2006-386915.01
Customer Name: NY Presbyterian Hospital

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

Contract:
 654 West 170th St

60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$9,358.31	\$0.00	\$9,358.31
COM	\$2,877.68	\$0.00	\$2,877.68
Income Tax	\$1,015.38	\$0.00	\$1,015.38
Property Tax	\$1,062.17	\$0.00	\$1,062.17
Total	\$14,313.53	\$0.00	\$14,313.53

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	\$14,991.53	\$0.00	\$14,991.53
GRL	\$400.18	\$0.00	\$400.18
Lump Sum with GRL	\$15,391.72	\$0.00	\$15,391.72
12 Month Payment			\$1,362.14
36 Month Payment			\$505.73
60 Month Payment			\$336.58

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%

Service Name: Special Construction
Case Number: 2006-386915.01
Customer Name: NY Presbyterian Hospital

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

Contract:
 4781 Broadway

60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$12,776.09	\$0.00	\$12,776.09
COM	\$3,928.65	\$0.00	\$3,928.65
Income Tax	\$1,386.21	\$0.00	\$1,386.21
Property Tax	\$1,450.09	\$0.00	\$1,450.09
Total	\$19,541.03	\$0.00	\$19,541.03

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	\$20,219.03	\$0.00	\$20,219.03
GRL	\$539.73	\$0.00	\$539.73
Lump Sum with GRL	\$20,758.76	\$0.00	\$20,758.76
12 Month Payment			\$1,837.12
36 Month Payment			\$682.08
60 Month Payment			\$453.94

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%



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