

Service Name: Special Construction
Case Number: 2006-35 / 605.01
Customer Name: INEXCEL PARTNERS LLC

**Note: Drilldown is not enabled for this calculation under contract as

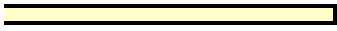
60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$1,635.63	\$0.00	\$1,635.63
COM	\$502.96	\$0.00	\$502.96
Income Tax	\$216.72	\$0.00	\$216.72
Property Tax	\$0.00	\$0.00	\$0.00
Total	\$2,355.31	\$0.00	\$2,355.31

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	\$3,033.31	\$0.00	\$3,033.31
GRL	\$31.26	\$0.00	\$31.26
Lump Sum with GRL	\$3,064.57	\$0.00	\$3,064.57
12 Month Payment			\$271.21
36 Month Payment			\$100.69
60 Month Payment			\$67.01

% of Cost w/ GRL	100%	N/A%	100%
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side of the (Common) section for