

Service Name: Special Construction
Case Number: 2006-392140.01
Customer Name: Con Ed Comm / RCN Buisness Solutions

Contract:
60 Months

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

Capital Expense	Direct	Shared	Total
Depreciation	\$2,636.43	\$0.00	\$2,636.43
COM	\$810.70	\$0.00	\$810.70
Income Tax	\$286.05	\$0.00	\$286.05
Property Tax	\$156.37	\$0.00	\$156.37
Total	\$3,889.56	\$0.00	\$3,889.56

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	\$4,567.56	\$0.00	\$4,567.56
GRL	\$75.21	\$0.00	\$75.21
Lump Sum with GRL	\$4,642.77	\$0.00	\$4,642.77
12 Month Payment			\$410.88
36 Month Payment			\$152.55
60 Month Payment			\$101.52

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