

Service Name: Special Construction
Case Number: 2006-392630.01
Customer Name: Cooperative Comm / Accredited Dermatology
Contract: 60 Months



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

Capital Expense	Direct	Shared	Total
Depreciation	\$4,142.17	\$0.00	\$4,142.17
COM	\$1,273.72	\$0.00	\$1,273.72
Income Tax	\$575.76	\$0.00	\$575.76
Property Tax	\$130.48	\$0.00	\$130.48
Total	\$6,122.12	\$0.00	\$6,122.12

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	\$6,800.12	\$0.00	\$6,800.12
GRL	\$123.94	\$0.00	\$123.94
Lump Sum with GRL	\$6,924.06	\$0.00	\$6,924.06
12 Month Payment			\$612.77
36 Month Payment			\$227.51
60 Month Payment			\$151.41

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