

**Service Name:** Special Construction  
**Case Number:** 2006-389905.01  
**Customer Name:** Lightstorm Technologies  
**Contract:**  
**60 Months**

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

Capital Expense	Direct	Shared	Total
Depreciation	\$21,364.63	\$0.00	\$21,364.63
COM	\$6,569.63	\$0.00	\$6,569.63
Income Tax	\$2,959.00	\$0.00	\$2,959.00
Property Tax	\$363.20	\$0.00	\$363.20
Total	\$31,256.46	\$0.00	\$31,256.46

Other	Direct	Shared	Total
Recast	\$0.00	\$0.00	\$0.00
Additional Expenses	\$1,178.00	\$0.00	\$1,178.00
Total	\$1,178.00	\$0.00	\$1,178.00

Cost Floor	Direct	Shared	Total
Result	\$32,434.46	\$0.00	\$32,434.46
GRL	\$584.43	\$0.00	\$584.43
Lump Sum with GRL	\$33,018.90	\$0.00	\$33,018.90
12 Month Payment			\$2,922.12
36 Month Payment			\$1,084.91
60 Month Payment			\$722.03

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