

Service Name: Special Construction

Case Number: 2007-396579.01

Customer Name: Willis Corron

Contract:

60 Months

****Note:** Drilldown is not enabled for the <All> option under contract periods or the <Summary> option

Capital Expense	Direct	Shared	Total
Depreciation	\$1,221.63	\$0.00	\$1,221.63
COM	\$375.65	\$0.00	\$375.65
Income Tax	\$132.55	\$0.00	\$132.55
Property Tax	\$138.66	\$0.00	\$138.66
Total	\$1,868.49	\$0.00	\$1,868.49

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	\$2,546.49	\$0.00	\$2,546.49
GRL	\$67.98	\$0.00	\$67.98
Lump Sum with GRL	\$2,614.46	\$0.00	\$2,614.46
12 Month Payment			\$231.38
36 Month Payment			\$85.90
60 Month Payment			\$57.17

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

