

**Service Name:** Special Construction  
**Case Number:** 2007-399774.01  
**Customer Name:** Legg Mason/Western Asset Management  
**Contract:**  
**60 Months**



\*\*Note: Drilldown is not enabled

Capital Expense	Direct	Shared
Depreciation	\$39,330.01	\$0.00
COM	\$12,093.98	\$0.00
Income Tax	\$4,267.31	\$0.00
Property Tax	\$4,463.96	\$0.00
Total	\$60,155.25	\$0.00

Other	Direct	Shared
Recast	\$0.00	\$0.00
Additional Expenses	\$678.00	\$0.00
Total	\$678.00	\$0.00

Cost Floor	Direct	Shared
Result	\$60,833.25	\$0.00
GRL	\$1,623.89	\$0.00
Lump Sum with GRL	\$62,457.13	\$0.00
12 Month Payment		
36 Month Payment		
60 Month Payment		

% of Cost w/ GRL	100%	N/A%
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led for the <All> option under contract periods or the <Summary> option

<b>Total</b>	
	\$39,330.01
	\$12,093.98
	\$4,267.31
	\$4,463.96
	\$60,155.25

<b>Total</b>	
	\$0.00
	\$678.00
	\$678.00

<b>Total</b>	
	\$60,833.25
	\$1,623.89
	\$62,457.13
	\$5,527.35
	\$2,052.17
	\$1,365.77

	100%
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