

Service Name: E-IDSR
Case Number: 2005-315155.01
Customer Name: Hannaford Brothers
Contract: **60 Months**

E-IDSR: 145 Pleasant Hill Road

Capital Expense	Direct	Shared	Total
Depreciation	\$2,466.68	\$0.00	\$2,466.68
COM	\$931.21	\$0.00	\$931.21
Income Tax	\$419.96	\$0.00	\$419.96
Property Tax	\$209.74	\$0.00	\$209.74
Total	\$4,027.59	\$0.00	\$4,027.59

Other	Direct	Shared	Total
Recast	\$0.00	\$0.00	\$0.00
Additional Expenses	\$554.79	\$0.00	\$554.79
Total	\$554.79	\$0.00	\$554.79

Cost Floor	Direct	Shared	Total
Result	\$4,582.38	\$0.00	\$4,582.38
GRL	\$105.67	\$0.00	\$105.67
Lump Sum with GRL	\$4,688.05	\$0.00	\$4,688.05
12 Month Payment			\$414.88
36 Month Payment			\$154.04
60 Month Payment			\$102.51

% of Cost w/ GRL	100%	N/A%	100%
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Service Name: E-IDSR
Case Number: 2005-315155.01
Customer Name: Hannaford Brothers
Contract: **60 Months**

EIDSR: 340 Cumberland Avenue

Capital Expense	Direct	Shared	Total
Depreciation	\$3,192.25	\$0.00	\$3,192.25
COM	\$1,554.53	\$0.00	\$1,554.53
Income Tax	\$701.07	\$0.00	\$701.07
Property Tax	\$330.75	\$0.00	\$330.75
Total	\$5,778.60	\$0.00	\$5,778.60

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

Cost Floor	Direct	Shared	Total
Result	\$5,778.60	\$0.00	\$5,778.60
GRL	\$133.25	\$0.00	\$133.25
Lump Sum with GRL	\$5,911.85	\$0.00	\$5,911.85
12 Month Payment			\$523.19
36 Month Payment			\$194.25
60 Month Payment			\$129.28

% of Cost w/ GRL	100%	N/A%	100%
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Service Name: E-IDSR
Case Number: 2005-315155.01
Customer Name: Hannaford Brothers
Contract: 60 Months

E-IDSR: 54 Rumery Street

Capital Expense	Direct	Shared	Total
Depreciation	\$20,710.23	\$0.00	\$20,710.23
COM	\$7,507.29	\$0.00	\$7,507.29
Income Tax	\$3,385.66	\$0.00	\$3,385.66
Property Tax	\$1,706.90	\$0.00	\$1,706.90
Total	\$33,310.09	\$0.00	\$33,310.09

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

Cost Floor	Direct	Shared	Total
Result	\$33,310.09	\$0.00	\$33,310.09
GRL	\$768.12	\$0.00	\$768.12
Lump Sum with GRL	\$34,078.21	\$0.00	\$34,078.21
12 Month Payment			\$3,015.86
36 Month Payment			\$1,119.72
60 Month Payment			\$745.20

% of Cost w/ GRL	100%	N/A%	100%
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