

**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	<b>\$2,466.68</b>
COM	\$931.21	\$0.00	<b>\$931.21</b>
Income Tax	\$419.96	\$0.00	<b>\$419.96</b>
Property Tax	\$209.74	\$0.00	<b>\$209.74</b>
Total	\$4,027.59	\$0.00	<b>\$4,027.59</b>

Other	Direct	Shared	Total
Recast	\$0.00	\$0.00	<b>\$0.00</b>
Additional Expenses	\$554.79	\$0.00	<b>\$554.79</b>
Total	\$554.79	\$0.00	<b>\$554.79</b>

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

% of Cost w/ GRL	100%	N/A%	<b>100%</b>
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EIDSR: 340 Cumberland Avenue

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

Other	Direct	Shared	Total
Recast	\$0.00	\$0.00	<b>\$0.00</b>
Additional Expenses	\$0.00	\$0.00	<b>\$0.00</b>
Total	\$0.00	\$0.00	<b>\$0.00</b>

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

% of Cost w/ GRL	100%	N/A%	<b>100%</b>
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E-IDSR: 54 Rumery Street

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

Other	Direct	Shared	Total
Recast	\$0.00	\$0.00	<b>\$0.00</b>
Additional Expenses	\$0.00	\$0.00	<b>\$0.00</b>
Total	\$0.00	\$0.00	<b>\$0.00</b>

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

% of Cost w/ GRL	100%	N/A%	<b>100%</b>
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