

**Service Name:** Special Construction

**Case Number:** 2007-401626.01

**Customer Name:** MCI / Stater bros.

**Contract:** **60 Months** \*\*Note: Drilldown is not enabled for the <All> option under contract per

Capital Expense	Direct	Shared	Total
Depreciation	\$16,490.05	\$0.00	\$16,490.05
COM	\$5,070.69	\$0.00	\$5,070.69
Income Tax	\$2,283.87	\$0.00	\$2,283.87
Property Tax	\$280.33	\$0.00	\$280.33
Total	\$24,124.95	\$0.00	\$24,124.95

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	\$24,802.95	\$0.00	\$24,802.95
GRL	\$446.92	\$0.00	\$446.92
Lump Sum with GRL	\$25,249.87	\$0.00	\$25,249.87
12 Month Payment			\$2,234.57
36 Month Payment			\$829.64
60 Month Payment			\$552.15

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