

Service Name: Special Construction
Case Number: 2007-399211.01
Customer Name: MCI/Hackensack Toyota
Contract: 60 Months

**Note: Drilldown is not enabled for the <All> option under contract pe

Capital Expense	Direct	Shared	Total
Depreciation	\$6,735.46	\$0.00	\$6,735.46
COM	\$2,071.16	\$0.00	\$2,071.16
Income Tax	\$936.23	\$0.00	\$936.23
Property Tax	\$212.17	\$0.00	\$212.17
Total	\$9,955.02	\$0.00	\$9,955.02

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	\$10,633.02	\$0.00	\$10,633.02
GRL	\$193.80	\$0.00	\$193.80
Lump Sum with GRL	\$10,826.82	\$0.00	\$10,826.82
12 Month Payment			\$958.16
36 Month Payment			\$355.74
60 Month Payment			\$236.75

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