

**Service Name:** Special Construction  
**Case Number:** 2009-489058.01  
**Customer Name:** SAF-HOLLAND  
**Contract:**  
 Special Construction 1

Capital Expense	Direct	Shared	Total
Capital Cost	\$33,265.58	\$0.00	\$33,265.58

Cost Floor	Direct	Shared	Total
Result	\$33,943.58	\$0.00	\$33,943.58
GRL	\$795.53	\$0.00	\$795.53
Lump Sum with GRL	\$34,739.11	\$0.00	\$34,739.11
12 Month Payment			\$3,074.35
36 Month Payment			\$1,141.43
60 Month Payment			\$759.65

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%