

Service Name: Special Construction
Case Number: 2013-669672.01
Customer Name: Bridgestone 019526

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$516.36	\$0.00	\$516.36

Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00

Cost Floor	Direct	Shared	Total
Result	\$1,051.36	\$0.00	\$1,051.36
GRL	\$71.77	\$0.00	\$71.77
Lump Sum with GRL	\$1,123.13	\$0.00	\$1,123.13
12 Month Payment			\$99.39
36 Month Payment			\$36.90
60 Month Payment			\$24.56

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