

**Service Name:** Special Construction  
**Case Number:** 2007-411169.01  
**Customer Name:** Sorenson

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$40,137.13	\$0.00	\$40,137.13

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	\$678.00
Total	\$678.00	\$0.00	\$678.00

Cost Floor	Direct	Shared	Total
Result	\$40,815.13	\$0.00	\$40,815.13
GRL	\$684.75	\$0.00	\$684.75
Lump Sum with GRL	\$41,499.88	\$0.00	\$41,499.88
12 Month Payment			\$3,672.67
36 Month Payment			\$1,363.57
60 Month Payment			\$907.49

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