

Service Name: Special Construction
Case Number: 2009-495949.01
Customer Name: Wolverine Power supply
Contract:

| Capital Expense | Direct | Shared | Total |
|-----------------|------------|--------|-------------------|
| Capital Cost | \$9,908.13 | \$0.00 | \$9,908.13 |

| Cost Floor | Direct | Shared | Total |
|-------------------|-------------|--------|--------------------|
| Result | \$10,586.13 | \$0.00 | \$10,586.13 |
| GRL | \$270.33 | \$0.00 | \$270.33 |
| Lump Sum with GRL | \$10,856.46 | \$0.00 | \$10,856.46 |
| 12 Month Payment | | | \$960.78 |
| 60 Month Payment | | | \$237.40 |

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