

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%