

**Service Name:** Special Construction  
**Case Number:** 2007-418574.01  
**Customer Name:** LTL/First Energy  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,863.62	\$0.00	\$3,863.62

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	\$4,541.62	\$0.00	\$4,541.62
GRL	\$55.16	\$0.00	\$55.16
Lump Sum with GRL	\$4,596.79	\$0.00	\$4,596.79
12 Month Payment			\$406.81
36 Month Payment			\$151.04
60 Month Payment			\$100.52

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