

Service Name: Special Construction
Case Number: 2007-418681.01
Customer Name: LTL/First Energy
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,060.64	\$0.00	\$5,060.64

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	\$5,738.64	\$0.00	\$5,738.64
GRL	\$69.70	\$0.00	\$69.70
Lump Sum with GRL	\$5,808.34	\$0.00	\$5,808.34
12 Month Payment			\$514.03
36 Month Payment			\$190.85
60 Month Payment			\$127.01

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