

Service Name: Special Construction
Case Number: 2007-420664.01
Customer Name: First Energy - Sharon
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$11,078.27	\$0.00	\$11,078.27

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	\$11,756.27	\$0.00	\$11,756.27
GRL	\$871.30	\$0.00	\$871.30
Lump Sum with GRL	\$12,627.58	\$0.00	\$12,627.58
12 Month Payment			\$1,117.52
36 Month Payment			\$414.91
60 Month Payment			\$276.13

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