

ITO Feasibility Analysis Service Studies

| Color Legend | Status |
|--------------|-------------|
| | in Study |
| | Withdrawn |
| | Completed |
| | FAS Overdue |

| Study | | Dates | | | | Request Details | | | | | | | | | Study Metrics | | | | |
|--------------|-----------------------|--|----------------|---------------------------|-------------------------|----------------------------|--------------|------|------|--------------|------------|-----------|-----------|--------------|---------------|---------|-------------------------------|---------------|--------------|
| FAS Number | Request Received Date | Application Complete Confirmation Date | FASA Sent Date | FASA and Payment Due Date | FASA Customer Sign Date | FASA Payment Received Date | FAS Due Date | POR | POD | MW Requested | Start Date | Stop Date | Increment | Service Type | Delegated | Delegee | Results Received from Delegee | Report Posted | FAS Duration |
| LGE-2007-001 | 9/20/2007 | 9/26/2007 | 9/26/2007 | 10/11/2007 | 10/1/2007 | N/A | N/A | LGEE | LGEE | 455 | 3/1/2010 | 3/1/2020 | YEARLY | NETWORK | | | | | |
| LGE-2007-002 | 10/16/2007 | 10/17/2007 | 10/23/2007 | 11/7/2007 | 10/25/2007 | 11/8/2007 | 12/8/2007 | LGEE | LGEE | 455 | 3/1/2010 | 3/1/2020 | YEARLY | NETWORK | YES | E.ON TP | 12/6/2007 | 12/6/2007 | 28 |
| LGE-2007-003 | 12/26/2007 | 1/4/2007 | 1/4/2007 | 1/19/2007 | 1/7/2008 | 1/16/2008 | 2/15/2008 | LGEE | LGEE | 40 | 9/1/2008 | 9/1/2018 | YEARLY | NETWORK | YES | E.ON TP | 2/15/2008 | 2/15/2008 | 30 |
| LGE-2008-001 | 5/7/2008 | 5/15/2008 | 5/16/2008 | 5/31/2008 | 5/21/2008 | 5/29/2008 | 6/28/2008 | LGEE | LGEE | 6 | 10/1/2009 | 11/1/2014 | YEARLY | NETWORK | YES | E.ON TP | 6/27/2008 | 6/27/2008 | 29 |
| LGE-2008-002 | 10/1/2008 | 10/2/2008 | 10/2/2008 | 10/17/2008 | 10/6/2008 | 10/14/2008 | 11/13/2008 | LGEE | LGEE | 8 | 11/1/2008 | 11/1/2013 | YEARLY | NETWORK | YES | E.ON TP | 10/17/2008 | 10/17/2008 | 3 |
| LGE-2009-001 | 2/23/2009 | 2/26/2009 | 2/27/2009 | 3/14/2009 | 3/5/2009 | 3/12/2009 | 4/11/2009 | LGEE | LGEE | 66 | - | - | YEARLY | NETWORK | YES | E.ON TP | 4/12/2009 | 4/13/2009 | 32 |