Modification 0001 to delivery order CPSC-F-11-0075 is hereby issued as follows:

1. Obligate additional funding in the amount of $122,500.00

2. As a result of the above, the delivery order is increased by $122,500.00, from $97,500.00 to $220,000.00.

3. All other terms and conditions remain unchanged and in full force and effect.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)  
Donna Hutton

15B. CONTRACTOR/OPPOERON  

16B. UNITED STATES OF AMERICA

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NET INCREASE: $122,500.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Electric Distribution Service (Not To Exceed)</td>
<td>1</td>
<td>LO</td>
<td>220,000.00</td>
<td>122,500.00</td>
</tr>
</tbody>
</table>

BASE PERIOD - 1 MAY 2011 THROUGH 30 APRIL 2012

is the obligated amount: