

Service Name: Special Construction
Case Number: 2007-417481.01
Customer Name: AT&T/Healthways Inc.

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,665.33	\$0.00	\$3,665.33

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	\$4,343.33	\$0.00	\$4,343.33
GRL	\$52.75	\$0.00	\$52.75
Lump Sum with GRL	\$4,396.08	\$0.00	\$4,396.08
12 Month Payment			\$389.05
36 Month Payment			\$144.44
60 Month Payment			\$96.13

% of Cost w/ GRL	100%	N/A%	100%
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