

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% |
|------------------|------|------|-------------|