

**Service Name:** Special Construction  
**Case Number:** 2008-456418.01  
**Customer Name:** KZSW Television, Inc.  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,333.63	\$0.00	<b>\$2,333.63</b>

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	<b>\$678.00</b>
Total	\$678.00	\$0.00	<b>\$678.00</b>

Cost Floor	Direct	Shared	Total
Result	\$3,011.63	\$0.00	<b>\$3,011.63</b>
GRL	\$53.02	\$0.00	<b>\$53.02</b>
Lump Sum with GRL	\$3,064.65	\$0.00	<b>\$3,064.65</b>
12 Month Payment			<b>\$271.22</b>
36 Month Payment			<b>\$100.70</b>
60 Month Payment			<b>\$67.02</b>

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