

Service Name: Special Construction
Case Number: 2009-492796.01
Customer Name: Videoland USA Group, Inc
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$24,124.37	\$0.00	\$24,124.37

Cost Floor	Direct	Shared	Total
Result	\$24,802.37	\$0.00	\$24,802.37
GRL	\$426.37	\$0.00	\$426.37
Lump Sum with GRL	\$25,228.73	\$0.00	\$25,228.73
12 Month Payment			\$2,232.70
36 Month Payment			\$828.95
60 Month Payment			\$551.68

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