

**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	<b>\$24,124.37</b>

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

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