

<u>QTY</u>	<u>ITEM</u>	<u>EQUIPMENT PROPOSED</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
1	Belanger	Belanger 125' Tunnel Equipment w/Hydraflex 125' Belanger conveyor (5 hp electric) with in ground correlator and Y Section, Bay Entry Photo Eyes, Freestanding CTA, 5 arches, Dura Scrubber Tire Scrubber, Top Wheel Brush, Full Side Brushes, Triple Foam, Quick Fire Full Side Wraps, 5 - 10HP Blowers and Motor Controls, MCC cabinet for all controls, Bug Bar, Ladder rack system for all electrical and hoses, SxS mitter, Front to Back Mitter, Low Side Washers, and lava bar	\$ 245,969.50	\$ 245,969.50
1	Belanger	Dolly up push button	\$ 450.00	\$ 450.00
1	Hydra Flex	Hydra Flex Aqua-lab Chemical Injection System	\$ 12,410.00	\$ 12,410.00
1	Hanna	Hanna Electric Tunnel Equipment Hanna Tire Glaze and Hanna Water Wizard Arch w/dual pump stand	\$ 50,817.89	\$ 50,817.89
OTHER OPTIONS:				
		SPOT FREE EQUIPMENT		
1	Pur-Clean	Pur Clean 8,000 Gallon per day Spot Free System	\$ 17,690.00	\$ 17,690.00
1	Pur-Clean	Chemical Delivery Option	\$ 2,595.00	\$ 2,595.00
1	Pur-Clean	Antiscalant Drip	\$ 1,746.24	\$ 1,746.24
2	Pur-Clean	1500 Gallon Tank	\$ 1,895.00	\$ 3,790.00
1				
1	Signs	Signs (Menu, Instruction, and Warning) and round mirror	Customer	Furnish
1	Doors	12 x 12 Automatic Roll Up Doors	Customer	Furnish
1	Heater	Natural Gas Radiant Heaters for Wash Bay	Customer	Furnish
1	Goodlin	Goodlin Anti-Collision System for wash bay	\$ 2,300.00	\$ 2,300.00
1	Wash Link	Wash Link Pick Up Bed Detect	\$ 3,995.00	\$ 3,995.00
1	Unitec	Unitec Sentinel POS Entry Device	\$ 25,235.00	\$ 25,235.00
1		Extra Unitec Paystation		\$ 44,956.66
1	Champion	CHAMPION Air Compressor	\$ 3,510.00	\$ 3,510.00
1	Blendco	Start Up Chemical Package 8 - boxes of powder, 2 - Bug Remover, 2 - Presoak Plus, 2 - Tire and Wheel Cleaner, 2 each - Rhino Foam Xtreme (red, yellow, & blue), 2 - Rhino Brite, 2 - Dura Shield, 1 - 30 gallon Tire Gloss all above 6 gallon unless noted otherwise	\$ 4,771.75	\$ 4,771.75
1	Sonnys	Sonnys Central Vacuum System 16 drop	\$ 35,085.00	\$ 35,085.00
1	Pur Water	Pur Water 350 Series Reclaim System This price does not include the underground tanks	\$ 34,973.00	\$ 34,973.00
1	XWG	High Pressure Prep Gun	\$ 3,595.00	\$ 3,595.00

1	XWG	Low Pressure Presoak	\$ 1,300.00	\$ 1,300.00
1	Misc.	Misc. Pipe, Hoses, & Fittings for Tunnel Wash	\$ 5,495.00	\$ 5,495.00

Sub Total: \$ 500,685.04

Sub Total	500,685.04
Tax	41,932.37
Per Diem & Mileage	11,000.00
Labor	66,000.00
Labor of Reclaim	6,995.00
Forklift Rentals	1,900.00
Freight	9,900.00

Grand Total: \$ 638,412.42

NOTES:

Automobile Clearance 90"
Quotation Valid For 30 Days

25% DEPOSIT TO ORDER, 65% BEFORE EQUIPMENT IS SHIPPED, 10% WHEN JOB IS COMPLETE.

Optional:

Window Washer System (including freight, labor sales tax) \$ 6,099.95

THE LABOR IN THIS QUOTE IS ONLY FOR THE EQUIPMENT LISTED ABOVE. THIS QUOTE DOES NOT INCLUDE LABOR FOR CONCRETE WORK, ELECTRICAL, OR PLUMBING. IF YOU HAVE ANY QUESTIONS PLEASE CALL @ 1-800-807-7867. THIS QUOTE IS GOOD FOR 30 DAYS.

Warranty 90 days labor, 1 year parts.

DOMINO EQUIPMENT CO

P.O. BOX 270845
5315 N.W. 5TH 73127
OKLAHOMA CITY, OK 73137

Voice: 405-949-9944
Fax: 405-948-0776

INVOICE

Invoice Number: 86315
Invoice Date: Jan 22, 2016
Page: 1
Duplicate

Bill To:

LED SOLUTIONS INC.
9771 CROWN MEADOW DRIVE
FRISCO, TX 75035

Ship to:

LED SOLUTIONS INC.
4807 WEST OWEN K GARRIOT RD
ENID, OK 73703

Customer ID		Customer PO		Payment Terms	
LEDSOL		ENID		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
CARWASH--SERV & CONS		UPS Ground			1/22/16
Quantity	Item	Description	Unit Price	Amount	
1.00	SUP	PRESSURE WASHER	3,595.00	3,595.00	
1.00	SUP	UNITEC RFID SYSTEM	4,500.00	4,500.00	
10.00	BD	LABOR TO INSTALL RFID AND LUBE THE TUNNEL EQUIPMENT	77.00	770.00	
200.00	BDMILEAGE	MILEAGE BOB DARATA	1.25	250.00	
Subtotal				9,115.00	
Sales Tax				677.96	
Total Invoice Amount				9,792.96	
Payment/Credit Applied				9,792.96	
TOTAL				0.00	

Check/Credit Memo No: CK9788

We will add finance charges on invoices more than 30 days overdue.

DOMINO EQUIPMENT CO

P.O. BOX 270845
 5315 N.W. 5TH 73127
 OKLAHOMA CITY, OK 73137

Voice: 405-949-9944
 Fax: 405-948-0776

INVOICE

Invoice Number: 86831
 Invoice Date: Feb 24, 2016
 Page: 1
 Duplicate

Bill To:

LED SOLUTIONS INC.
 9771 CROWN MEADOW DRIVE
 FRISCO, TX 75035

Ship to:

LED SOLUTIONS INC.
 4807 WEST OWEN K GARRIOT RD
 ENID, OK 73703

Customer ID		Customer PO		Payment Terms	
LEDSOL		ENID		Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		UPS Ground			2/24/16
Quantity	Item	Description	Unit Price	Amount	
1.00	SUP	UNITEC SENTINEL AND 2 GATES	37,272.00	37,272.00	
22.00	DY	DUSTIN YOUNT LABOR	77.00	1,694.00	
14.00	AL	AUSTIN LEGRAND	77.00	1,078.00	
8.00	BB	BRYAN BLACKSTOCK	77.00	616.00	
2.00	DIEM	PER DIEM HOTEL AND MEALS	150.00	300.00	
1.00	EQUIP	CONCRETE SAW	200.00	200.00	
200.00	DYM	MILEAGE DUSTIN	1.25	250.00	
200.00	BBMILE	MILEAGE BRYAN	1.25	250.00	
1.00	SUP	ANCHORS AND MISC	50.00	50.00	
Subtotal				41,710.00	
Sales Tax				3,216.00	
Total Invoice Amount				44,926.00	
Payment/Credit Applied				44,926.00	
TOTAL				0.00	

Check/Credit Memo No: CK9788

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5315 N.W. 5TH 73127
OKLAHOMA CITY, OK 73137

Voice: 405-949-9944
Fax: 405-948-0776

INVOICE

Invoice Number: 91236
Invoice Date: Dec 1, 2016
Page: 1

Bill To:

LED SOLUTIONS INC.
9771 CROWN MEADOW DRIVE
FRISCO, TX 75035

Ship to:

LED SOLUTIONS INC.
4807 WEST OWEN K GARRIOT RD
ENID, OK 73703

Customer ID	Customer PO	Payment Terms	
LEDSOL		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground		12/1/16

Quantity	Item	Description	Unit Price	Amount
1.00	SUP	Eclipse entrance arch	3,495.00	3,495.00
1.00	SUP	4' x 8' menu sign	2,995.00	2,995.00
1.00	SUP	"Add-On" signage for Menu sign	195.00	195.00
1.00	SUP	misc tunnel signage	489.00	489.00
1.00	FRGHT	FREIGHT	660.00	660.00
6.00	LABOR	LABOR	77.00	462.00

Check/Credit Memo No:

Subtotal	8,296.00
Sales Tax	600.82
Total Invoice Amount	8,896.82
Payment/Credit Applied	
TOTAL	8,896.82

We will add finance charges on invoices more than 30 days overdue.

COST APPROACH RECAP

(1) Wash House	3,675 sq/ft @ 50.45/ S/F	185,403
(2) Concrete Lot & Curbs	20,000 s/f @ \$5.00	100,000
(3) Equipment	(Automatic)	638,412
(4) Equipment	Domino- 86315	9,793
(4) “	Domino- 86831	44,926
(9) “	Domino- 91236	8,896

Total Construction Costs, Equipment & Installation-----\$987,530

Less Depreciation-----0---

***Any depreciation estimate is subjective and somewhat discretionary. The equipment appears to be new and well maintained. Equipment is replaced on an “as needed” basis. *The appraiser deems this reasonable.*

TOTAL (PHYSICAL) DEPRECIATED BUILDINGS & EQUIPMENT \$987,530

LAND:-----\$250,000

Note This land consist of 24,008.8 s/f and is located on and is visible to the main street in Enid, Ok. The land holds an estimated value of \$10.41/sf or \$249,931.60 and rounded to \$250,000 for the purpose of this appraisal.*

TOTAL CONSTRUCTION-EQUIPMENT-LAND-----\$1,237,530

ROUNDED: \$1,240,000

LAND COMPARABLES

<u>Address</u>	<u>Date</u>	<u>Value</u>	<u>Size</u>	<u>\$/S/f</u>
4402 W. Owen K Grriot Road	03/25/2016	\$208,299	29,260	\$15.00
606 Garland Road	09/16/2013	402,060	40,205	10.00
612 Garland Road	09/24/2007	448,010	46,042	10.78
<u>Dollar per sq/ft average:</u>			<u>11.93</u>	

#2 & #3 bear a Garland Road address but appear to be on Garriott Road. They are approximately one half block west of the subject property.