

*Frank D. Hofmeister & Company, C.P.A., P.A.***CERTIFIED PUBLIC ACCOUNTANTS**

1870 ALOMA AVENUE, SUITE 240
WINTER PARK, FL 32789
PHONE: (407) 645-1581
FAX: (407) 628-5106

Member of
American Institute of
Certified Public Accountants

Member of
Florida Institute of
Certified Public Accountants

SEPTEMBER 14, 2011

DASUMAKIM, LLC
D/B/A SUNSHINE COIN LAUNDRY
5686 POND PINE POINT
OVIEDO, FL 32765-9441

We have compiled the accompanying statement of assets, liabilities, and equity-cash basis of DASUMAKIM, LLC as of SEPTEMBER 30, 2010, and the related statement of revenues, expenses and retained earnings-cash basis for the nine months then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The financial statements have been prepared on the cash basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. We have not audited or reviewed the accompanying financial statement and accordingly, do not express an opinion or any other form of assurances on them.

Management has elected to omit substantially all of the disclosures ordinarily included in financial statements prepared on the cash basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about DASUMAKIM, LLC's assets, liabilities, equity, revenues, and expenses. Accordingly, these financial statements are not designed for those who are not informed about such matters.

Frank Hofmeister C.P.A.

Frank D. Hofmeister & Company
Certified Public Accountant

DASUMAKIM, LLC
STATEMENT OF INCOME & EXPENSE - CASH BASIS
For the Period Ended September 30, 2010

	<u>3 Months Ended</u>		<u>9 Months Ended</u>	
	<u>September 30, 2010</u>	<u>%</u>	<u>September 30, 2010</u>	<u>%</u>
Professional Charges				
Income				
REVENUE: SALES	\$ 9,661.91	100.00	\$ 9,661.91	100.00
Total Income	<u>9,661.91</u>	<u>100.00</u>	<u>9,661.91</u>	<u>100.00</u>
Operating Overhead				
RENT	4,792.50	49.60	4,792.50	49.60
UTILITIES	40.00	0.41	40.00	0.41
INTEREST EXPENSE	636.98	6.59	636.98	6.59
GENERAL INSURANCE	1,344.24	13.91	1,344.24	13.91
ADVERTISING & PROMOTION	300.00	3.10	300.00	3.10
DEPRECIATION	<u>5,180.71</u>	<u>53.62</u>	<u>5,180.71</u>	<u>53.62</u>
Total Operating Overhead	<u>12,294.43</u>	<u>127.25</u>	<u>12,294.43</u>	<u>127.25</u>
Net Professional Profit	(2,632.52)	(27.25)	(2,632.52)	(27.25)
Other Professional Expenses				
	<u>(2,632.52)</u>	<u>(27.25)</u>	<u>(2,632.52)</u>	<u>(27.25)</u>
Corporate Taxable Income				
Net Corporate Gain (Loss)	<u>\$ (2,632.52)</u>	<u>(27.25)</u>	<u>\$ (2,632.52)</u>	<u>(27.25)</u>

See Accountants' Compilation Report

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DASUMAKIM, LLC
STATEMENT OF ASSETS, LIABILITIES AND
EQUITY - CASH BASIS
As of September 30, 2010

ASSETS

CURRENT ASSETS

CITIZENS BANK OF FLORIDA	\$ 28,424.78
INVENTORY	<u>2,199.00</u>

Total Current Assets	<u>30,623.78</u>
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FIXED ASSETS

MACHINERY & EQUIPMENT	221,190.00
Less: Accumulated Depreciation	<u>(5,180.71)</u>

Total Fixed Assets	<u>216,009.29</u>
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OTHER ASSETS

COVENANT NON COMPETE	34,060.00
GOODWILL	<u>39,000.00</u>

Total Other Assets	<u>73,060.00</u>
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TOTAL ASSETS	<u><u>\$ 319,693.07</u></u>
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See Accountants' Compilation Report

DASUMAKIM, LLC
STATEMENT OF ASSETS, LIABILITIES AND
EQUITY - CASH BASIS
As of September 30, 2010

LIABILITIES AND STOCKHOLDERS' EQUITY

CURRENT LIABILITIES

LONG-TERM LIABILITIES

LOAN FROM STOCKHOLDER	110,353.00
LOAN: CITIZENS	116,972.59
NOTE PAYABLE: NOUKEO	<u>95,000.00</u>

Total Long-Term Liabilities	<u>322,325.59</u>
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Total Liabilities	<u>322,325.59</u>
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STOCKHOLDERS' EQUITY

RETAINED EARNINGS	<u>(2,632.52)</u>
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Total Stockholders' Equity	<u>(2,632.52)</u>
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TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	<u>\$ 319,693.07</u>
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SEPTEMBER 14, 2011

DASUMAKIM, LLC
D/B/A SUNSHINE COIN LAUNDRY
5686 POND PINE POINT
OVIDO, FL 32765-9441

We have compiled the accompanying statement of assets, liabilities, and equity-cash basis of DASUMAKIM, LLC as of DECEMBER 31, 2010, and the related statement of revenues, expenses and retained earnings-cash basis for the twelve months then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The financial statements have been prepared on the cash basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. We have not audited or reviewed the accompanying financial statement and accordingly, do not express an opinion or any other form of assurances on them.

Management has elected to omit substantially all of the disclosures ordinarily included in financial statements prepared on the cash basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about DASUMAKIM, LLC's assets, liabilities, equity, revenues, and expenses. Accordingly, these financial statements are not designed for those who are not informed about such matters.

Frank Hofmeister, C.P.A.

Frank D. Hofmeister & Company
Certified Public Accountant

DASUMAKIM, LLC
STATEMENT OF INCOME & EXPENSE - CASH BASIS
For the Period Ended December 31, 2010

	<u>3 Months Ended</u>		<u>12 Months Ended</u>	
	<u>December 31, 2010</u>	<u>%</u>	<u>December 31, 2010</u>	<u>%</u>
Professional Charges				
Income				
REVENUE: SALES	\$ 41,523.00	108.20	\$ 51,184.91	108.55
GAS SUPPLY	(3,147.94)	(8.20)	(3,147.94)	(6.55)
Total Income	<u>38,375.06</u>	<u>100.00</u>	<u>48,036.97</u>	<u>100.00</u>
Operating Overhead				
OUTSIDE SERVICES	3,534.93	9.21	3,534.93	7.36
RENT	14,377.50	37.47	19,170.00	39.91
UTILITIES	7,243.87	18.88	7,283.87	15.16
SECURITY/CABLE TV	62.63	0.16	62.63	0.13
TANGIBLE PROPERTY TAX	552.12	1.44	552.12	1.15
REAL ESTATE TAXES	4,898.83	12.77	4,898.83	10.20
LICENSES & FEES	1,959.43	5.11	1,959.43	4.08
INTEREST EXPENSE	3,163.18	8.24	3,800.16	7.91
GENERAL INSURANCE	832.11	2.17	2,176.35	4.53
ADVERTISING & PROMOTION	0.00	0.00	300.00	0.62
DEPRECIATION	5,180.72	13.50	10,361.43	21.57
AMORTIZATION	2,029.44	5.29	2,029.44	4.22
Total Operating Overhead	<u>43,834.76</u>	<u>114.23</u>	<u>56,129.19</u>	<u>116.85</u>
Net Professional Profit	(5,459.70)	(14.23)	(8,092.22)	(16.85)
Other Professional Expenses				
Corporate Taxable Income	<u>(5,459.70)</u>	<u>(14.23)</u>	<u>(8,092.22)</u>	<u>(16.85)</u>
CHARITABLE CONTRIBUTIONS	100.00	0.26	100.00	0.21
Net Corporate Gain (Loss)	<u>\$ (5,559.70)</u>	<u>(14.49)</u>	<u>\$ (8,192.22)</u>	<u>(17.05)</u>

See Accountants' Compilation Report

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DASUMAKIM, LLC
STATEMENT OF ASSETS, LIABILITIES AND
EQUITY - CASH BASIS
As of December 31, 2010

ASSETS

CURRENT ASSETS

CITIZENS BANK OF FLORIDA	\$	13,574.98
INVENTORY		<u>2,199.00</u>

Total Current Assets		<u>15,773.98</u>
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FIXED ASSETS

MACHINERY & EQUIPMENT		221,190.00
Less: Accumulated Depreciation		<u>(10,361.43)</u>

Total Fixed Assets		<u>210,828.57</u>
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OTHER ASSETS

COVENANT NON COMPETE		34,060.00
GOODWILL		39,000.00
ACCUMULATED AMORTIZATION		<u>(2,029.44)</u>

Total Other Assets		<u>71,030.56</u>
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TOTAL ASSETS	\$	<u><u>297,633.11</u></u>
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DASUMAKIM, LLC
STATEMENT OF ASSETS, LIABILITIES AND
EQUITY - CASH BASIS
As of December 31, 2010

LIABILITIES AND STOCKHOLDERS' EQUITY

CURRENT LIABILITIES

LONG-TERM LIABILITIES

LOAN FROM STOCKHOLDER	110,353.00
LOAN: CITIZENS	107,753.87
NOTE PAYABLE: NOUKEO	<u>87,718.46</u>

Total Long-Term Liabilities 305,825.33

Total Liabilities 305,825.33

STOCKHOLDERS' EQUITY

RETAINED EARNINGS (8,192.22)

Total Stockholders' Equity (8,192.22)

TOTAL LIABILITIES AND
STOCKHOLDERS' EQUITY \$ 297,633.11

See Accountants' Compilation Report

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JUNE 25, 2012

DASUMAKIM, LLC
D/B/A SUNSHINE COIN LAUNDRY
5686 POND PINE POINT
OVIEDO, FL 32765-9441

We have compiled the accompanying statement of assets, liabilities, and equity--- income tax basis of DASUMAKIM, LLC, as of MARCH 31, 2011, and the related statements of revenues, expenses and retained earnings---income tax basis for the three months then ended. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with the income tax basis of accounting.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the income tax basis of accounting and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

Management has elected to omit substantially all of the disclosures ordinarily included in financial statements presented in accordance with the tax basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Company's assets, liabilities, equity, revenues, and expenses. Accordingly, these financial statements are not designed for those who are not informed about such matters.

We are not independent of DASUMAKIM, LLC.

Frank D. Hofmeister, C.P.A.

Frank D. Hofmeister & Company
Certified Public Accountant

DASUMAKIM, LLC
STATEMENT OF INCOME & EXPENSE - TAX BASIS
For the Period Ended March 31, 2011

	<u>3 Months Ended</u> <u>March 31, 2011</u>		<u>%</u>	<u>3 Months Ended</u> <u>March 31, 2011</u>		<u>%</u>
Professional Charges						
Income						
REVENUE: SALES	\$	46,362.70	108.31	\$	46,362.70	108.31
GAS SUPPLY		(3,557.50)	(8.31)		(3,557.50)	(8.31)
Total Income		<u>42,805.20</u>	<u>100.00</u>		<u>42,805.20</u>	<u>100.00</u>
Operating Overhead						
OUTSIDE SERVICES		3,845.38	8.98		3,845.38	8.98
RENT		14,377.50	33.59		14,377.50	33.59
UTILITIES		6,401.83	14.96		6,401.83	14.96
REPAIRS EXPENSE		150.00	0.35		150.00	0.35
BANK FEES		5.00	0.01		5.00	0.01
INTEREST EXPENSE		3,293.97	7.70		3,293.97	7.70
GENERAL INSURANCE		832.11	1.94		832.11	1.94
DEPRECIATION		7,671.07	17.92		7,671.07	17.92
AMORTIZATION		1,217.67	2.84		1,217.67	2.84
Total Operating Overhead		<u>37,794.53</u>	<u>88.29</u>		<u>37,794.53</u>	<u>88.29</u>
Net Professional Profit		5,010.67	11.71		5,010.67	11.71
Other Professional Expenses						
		5,010.67	11.71		5,010.67	11.71
Corporate Taxable Income		<u>5,010.67</u>	<u>11.71</u>		<u>5,010.67</u>	<u>11.71</u>
Net Corporate Gain (Loss)	\$	<u>5,010.67</u>	<u>11.71</u>	\$	<u>5,010.67</u>	<u>11.71</u>

See Accountants' Compilation Report

DASUMAKIM, LLC
STATEMENT OF ASSETS, LIABILITIES AND
EQUITY - TAX BASIS
As of March 31, 2011

ASSETS

CURRENT ASSETS

CITIZENS BANK OF FLORIDA	\$	8,214.83
INVENTORY		<u>2,199.00</u>
Total Current Assets		<u>10,413.83</u>

FIXED ASSETS

MACHINERY & EQUIPMENT	221,190.00
Less: Accumulated Depreciation	<u>(18,032.50)</u>
Total Fixed Assets	<u>203,157.50</u>

OTHER ASSETS

COVENANT NON COMPETE	34,060.00
GOODWILL	39,000.00
ACCUMULATED AMORTIZATION	<u>(3,247.11)</u>
Total Other Assets	<u>69,812.89</u>

TOTAL ASSETS	<u>\$</u>	<u>283,384.22</u>
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See Accountants' Compilation Report
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DASUMAKIM, LLC
STATEMENT OF ASSETS, LIABILITIES AND
EQUITY - TAX BASIS
As of March 31, 2011

LIABILITIES AND STOCKHOLDERS' EQUITY

CURRENT LIABILITIES

LONG-TERM LIABILITIES

LOAN FROM STOCKHOLDER	110,353.00
LOAN: CITIZENS	98,374.09
NOTE PAYABLE: NOUKEO	<u>77,838.68</u>

Total Long-Term Liabilities	<u>286,565.77</u>
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Total Liabilities	<u>286,565.77</u>
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STOCKHOLDERS' EQUITY

RETAINED EARNINGS	<u>(3,181.55)</u>
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Total Stockholders' Equity	<u>(3,181.55)</u>
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TOTAL LIABILITIES AND	
STOCKHOLDERS' EQUITY	<u>\$ 283,384.22</u>

See Accountants' Compilation Report

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JUNE 25, 2012

DASUMAKIM, LLC
D/B/A SUNSHINE COIN LAUNDRY
5686 POND PINE POINT
OVIEDO, FL 32765-9441

We have compiled the accompanying statement of assets, liabilities, and equity--- income tax basis of DASUMAKIM, LLC, as of JUNE 30, 2011, and the related statements of revenues, expenses and retained earnings---income tax basis for the six months then ended. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with the income tax basis of accounting.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the income tax basis of accounting and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

Management has elected to omit substantially all of the disclosures ordinarily included in financial statements presented in accordance with the tax basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Company's assets, liabilities, equity, revenues, and expenses. Accordingly, these financial statements are not designed for those who are not informed about such matters.

We are not independent of DASUMAKIM, LLC.

Frank D. Hofmeister C.P.A.

Frank D. Hofmeister & Company
Certified Public Accountant

DASUMAKIM, LLC
STATEMENT OF INCOME & EXPENSE - TAX BASIS
For the Period Ended June 30, 2011

	3 Months Ended June 30, 2011		6 Months Ended June 30, 2011	
		%		%
Professional Charges				
Income				
REVENUE: SALES	\$ 43,425.00	108.36	\$ 89,787.70	108.33
GAS SUPPLY	<u>(3,349.50)</u>	<u>(8.36)</u>	<u>(6,907.00)</u>	<u>(8.33)</u>
Total Income	40,075.50	100.00	82,880.70	100.00
Operating Overhead				
OUTSIDE SERVICES	3,320.23	8.28	7,165.61	8.65
RENT	14,377.50	35.88	28,755.00	34.69
UTILITIES	7,561.08	18.87	13,962.91	16.85
REPAIRS EXPENSE	7.46	0.02	157.46	0.19
BANK FEES	0.00	0.00	5.00	0.01
INTEREST EXPENSE	2,264.29	5.65	5,558.26	6.71
GENERAL INSURANCE	832.11	2.08	1,664.22	2.01
DEPRECIATION	7,671.07	19.14	15,342.14	18.51
AMORTIZATION	<u>1,217.67</u>	<u>3.04</u>	<u>2,435.34</u>	<u>2.94</u>
Total Operating Overhead	<u>37,251.41</u>	<u>92.95</u>	<u>75,045.94</u>	<u>90.55</u>
Net Professional Profit	2,824.09	7.05	7,834.76	9.45
Other Professional Expenses	<u>2,824.09</u>	<u>7.05</u>	<u>7,834.76</u>	<u>9.45</u>
Corporate Taxable Income				
Net Corporate Gain (Loss)	<u>\$ 2,824.09</u>	<u>7.05</u>	<u>\$ 7,834.76</u>	<u>9.45</u>

See Accountants' Compilation Report

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DASUMAKIM, LLC
STATEMENT OF ASSETS, LIABILITIES AND
EQUITY - TAX BASIS
As of June 30, 2011

ASSETS

CURRENT ASSETS

CITIZENS BANK OF FLORIDA	\$ 5,418.60
INVENTORY	<u>2,199.00</u>
Total Current Assets	<u>7,617.60</u>

FIXED ASSETS

MACHINERY & EQUIPMENT	221,190.00
Less: Accumulated Depreciation	<u>(25,703.57)</u>
Total Fixed Assets	<u>195,486.43</u>

OTHER ASSETS

COVENANT NON COMPETE	34,000.00
GOODWILL	39,000.00
ACCUMULATED AMORTIZATION	<u>(4,464.78)</u>
Total Other Assets	<u>68,535.22</u>
TOTAL ASSETS	<u>\$ 271,699.25</u>

See Accountants' Compilation Report

DASUMAKIM, LLC
STATEMENT OF ASSETS, LIABILITIES AND
EQUITY - TAX BASIS
As of June 30, 2011

LIABILITIES AND STOCKHOLDERS' EQUITY

CURRENT LIABILITIES

LONG-TERM LIABILITIES

LOAN FROM STOCKHOLDER	110,353.00
LOAN: CITIZENS	88,879.33
NOTE PAYABLE: NOUKEO	<u>72,824.38</u>

Total Long-Term Liabilities	<u>272,056.71</u>
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Total Liabilities	<u>272,056.71</u>
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STOCKHOLDERS' EQUITY

RETAINED EARNINGS	<u>(357.46)</u>
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Total Stockholders' Equity	<u>(357.46)</u>
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TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	<u>\$ 271,699.25</u>
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JUNE 25, 2012

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We are not independent of DASUMAKIM, LLC.

Frank D. Hofmeister C.P.A.

Frank D. Hofmeister & Company
Certified Public Accountant

DASUMAKIM, LLC
STATEMENT OF INCOME & EXPENSE - TAX BASIS
For the Period Ended September 30, 2011

	<u>3 Months Ended</u> <u>September 30, 2011</u>			<u>9 Months Ended</u> <u>September 30, 2011</u>	
		<u>%</u>			<u>%</u>
Professional Charges					
Income					
REVENUE: SALES	\$ 47,309.16	106.32	\$ 137,096.86	107.63	
GAS SUPPLY	(2,810.69)	(6.32)	(9,717.69)	(7.63)	
Total Income	<u>44,498.47</u>	<u>100.00</u>	<u>127,379.17</u>	<u>100.00</u>	
Operating Overhead					
OUTSIDE SERVICES	2,454.68	5.52	9,620.29	7.55	
RENT	14,377.50	32.31	43,132.50	33.86	
UTILITIES	8,444.11	18.98	22,407.02	17.59	
REPAIRS EXPENSE	80.04	0.18	237.50	0.19	
DUES & JOURNALS	199.00	0.45	199.00	0.16	
BANK FEES	0.00	0.00	5.00	0.00	
LICENSES & FEES	2,322.13	5.22	2,322.13	1.82	
INTEREST EXPENSE	2,418.69	5.44	7,976.95	6.26	
GENERAL INSURANCE	4,406.96	9.90	6,071.18	4.77	
DEPRECIATION	7,671.07	17.24	23,013.21	18.07	
AMORTIZATION	1,217.67	2.74	3,653.01	2.87	
Total Operating Overhead	<u>43,591.85</u>	<u>97.96</u>	<u>118,637.79</u>	<u>93.14</u>	
Net Professional Profit	906.62	2.04	8,741.38	6.86	
Other Professional Expenses					
Corporate Taxable Income	<u>906.62</u>	<u>2.04</u>	<u>8,741.38</u>	<u>6.86</u>	
Net Corporate Gain (Loss)	<u>\$ 906.62</u>	<u>2.04</u>	<u>\$ 8,741.38</u>	<u>6.86</u>	

See Accountants' Compilation Report

DASUMAKIM, LLC
STATEMENT OF ASSETS, LIABILITIES AND
EQUITY - TAX BASIS
As of September 30, 2011

ASSETS

CURRENT ASSETS

CITIZENS BANK OF FLORIDA	\$ 5,594.59
INVENTORY	<u>2,199.00</u>
Total Current Assets	<u>7,793.59</u>

FIXED ASSETS

MACHINERY & EQUIPMENT	221,190.00
Less: Accumulated Depreciation	<u>(33,374.64)</u>
Total Fixed Assets	<u>187,815.36</u>

OTHER ASSETS

COVENANT NON COMPETE	34,060.00
GOODWILL	39,000.00
ACCUMULATED AMORTIZATION	<u>(5,682.45)</u>
Total Other Assets	<u>67,377.55</u>
TOTAL ASSETS	<u><u>\$ 262,986.50</u></u>

See Accountants' Compilation Report

DASUMAKIM, LLC
STATEMENT OF ASSETS, LIABILITIES AND
EQUITY - TAX BASIS
As of September 30, 2011

LIABILITIES AND STOCKHOLDERS' EQUITY

CURRENT LIABILITIES

LONG-TERM LIABILITIES

LOAN FROM STOCKHOLDER	117,978.38
LOAN: CITIZENS	79,250.44
NOTE PAYABLE: NOUKEO	<u>65,208.52</u>

Total Long-Term Liabilities	<u>262,437.34</u>
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Total Liabilities	<u>262,437.34</u>
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STOCKHOLDERS' EQUITY

RETAINED EARNINGS	<u>549.16</u>
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Total Stockholders' Equity	<u>549.16</u>
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TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	<u>\$ 262,986.50</u>
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See Accountants' Compilation Report

*Frank D. Hofmeister & Company, C.P.A., P.A.***CERTIFIED PUBLIC ACCOUNTANTS**

1870 ALOMA AVENUE, SUITE 240

WINTER PARK, FL 32789

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JUNE 25, 2012

DASUMAKIM, LLC
D/B/A SUNSHINE COIN LAUNDRY
5686 POND PINE POINT
OVIEDO, FL 32765-9441

We have compiled the accompanying statement of assets, liabilities, and equity--- income tax basis of DASUMAKIM, LLC, as of DECEMBER 31, 2011, and the related statements of revenues, expenses and retained earnings---income tax basis for the twelve months then ended. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with the income tax basis of accounting.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the income tax basis of accounting and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

Management has elected to omit substantially all of the disclosures ordinarily included in financial statements presented in accordance with the tax basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Company's assets, liabilities, equity, revenues, and expenses. Accordingly, these financial statements are not designed for those who are not informed about such matters.

We are not independent of DASUMAKIM, LLC.



Frank D. Hofmeister & Company
Certified Public Accountant

DASUMAKIM, LLC
STATEMENT OF INCOME & EXPENSE - TAX BASIS
For the Period Ended December 31, 2011

	3 Months Ended December 31, 2011		12 Months Ended December 31, 2011	
		%		%
Professional Charges				
Income				
REVENUE: SALES	\$ 47,442.50	104.08	\$ 184,539.36	106.69
GAS SUPPLY	(1,859.67)	(4.08)	(11,577.36)	(6.69)
Total Income	<u>45,582.83</u>	<u>100.00</u>	<u>172,962.00</u>	<u>100.00</u>
Operating Overhead				
OUTSIDE SERVICES	2,590.22	5.68	12,210.51	7.06
RENT	14,377.50	31.54	57,510.00	33.25
UTILITIES	8,453.87	18.55	30,860.89	17.84
REPAIRS EXPENSE	28.09	0.06	265.59	0.15
DUES & JOURNALS	0.00	0.00	199.00	0.12
BANK FEES	0.00	0.00	5.00	0.00
TANGIBLE PROPERTY TAX	543.80	1.19	543.60	0.31
REAL ESTATE TAXES	4,976.04	10.92	4,976.04	2.88
LICENSES & FEES	0.00	0.00	2,322.13	1.34
INTEREST EXPENSE	2,104.99	4.62	10,081.94	5.83
GENERAL INSURANCE	0.00	0.00	6,071.18	3.51
DEPRECIATION	7,671.07	16.83	30,684.28	17.74
AMORTIZATION	1,217.67	2.67	4,870.68	2.82
Total Operating Overhead	<u>41,963.05</u>	<u>92.06</u>	<u>160,600.84</u>	<u>92.85</u>
Net Professional Profit	3,619.78	7.94	12,361.16	7.15
Other Professional Expenses				
Corporate Taxable Income	3,619.78	7.94	12,361.16	7.15
Net Corporate Gain (Loss)	<u>\$ 3,619.78</u>	<u>7.94</u>	<u>\$ 12,361.16</u>	<u>7.15</u>

See Accountants' Compilation Report

DASUMAKIM, LLC
STATEMENT OF ASSETS, LIABILITIES AND
EQUITY - TAX BASIS
As of December 31, 2011

ASSETS

CURRENT ASSETS

CITIZENS BANK OF FLORIDA	\$	6,064.30
INVENTORY		<u>2,199.00</u>

Total Current Assets		<u>8,263.30</u>
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FIXED ASSETS

MACHINERY & EQUIPMENT	221,190.00
Less: Accumulated Depreciation	<u>(41,045.71)</u>

Total Fixed Assets	<u>180,144.29</u>
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OTHER ASSETS

COVENANT NON COMPETE	34,060.00
GOODWILL	39,000.00
ACCUMULATED AMORTIZATION	<u>(6,900.12)</u>

Total Other Assets	<u>66,159.88</u>
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TOTAL ASSETS	<u>\$ 254,567.47</u>
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See Accountants' Compilation Report

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DASUMAKIM, LLC
STATEMENT OF ASSETS, LIABILITIES AND
EQUITY - TAX BASIS
As of December 31, 2011

LIABILITIES AND STOCKHOLDERS' EQUITY

CURRENT LIABILITIES

LONG-TERM LIABILITIES

LOAN FROM STOCKHOLDER	123,498.02
LOAN: CITIZENS	69,422.58
NOTE PAYABLE: NOUKEO	<u>57,477.93</u>

Total Long-Term Liabilities	<u>250,398.53</u>
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Total Liabilities	<u>250,398.53</u>
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STOCKHOLDERS' EQUITY

RETAINED EARNINGS	<u>4,168.94</u>
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Total Stockholders' Equity	<u>4,168.94</u>
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TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	<u><u>\$ 254,567.47</u></u>
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See Accountants' Compilation Report

*Frank D. Hofmeister & Company, C.P.A., P.A.***CERTIFIED PUBLIC ACCOUNTANTS**

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SEPTEMBER 12, 2013

DASUMAKIM, LLC
D/B/A SUNSHINE COIN LAUNDRY
5686 POND PINE POINT
OVIEDO, FL 32765-9441

We have compiled the accompanying statement of assets, liabilities, and equity--- income tax basis of DASUMAKIM, LLC, as of MARCH 31, 2012, and the related statements of revenues, expenses and retained earnings---income tax basis for the three months then ended. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with the income tax basis of accounting.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the income tax basis of accounting and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

Management has elected to omit substantially all of the disclosures ordinarily included in financial statements presented in accordance with the tax basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Company's assets, liabilities, equity, revenues, and expenses. Accordingly, these financial statements are not designed for those who are not informed about such matters.

We are not independent of DASUMAKIM, LLC.



Frank D. Hofmeister & Company
Certified Public Accountant