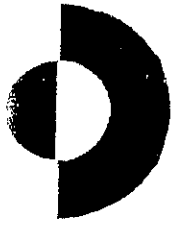


PREVENTIVE MAINTENANCE AGREEMENT



DAKOTA BUSINESS CENTER

your center for solutions

AGREEMENT NO. _____
 CUSTOMER NO. _____
 EFFECTIVE DATE _____
 RENEWAL DATE _____

NOTE Copier meter reading will be based on one of the following billing dates. 1st, 8th, 15th or 22nd. Annual renewal date will be approximately one year from effective date.

306 East St. Joseph, PO Box 2353, Rapid City, SD 57709-2353 605-342-8934/1-800-292-8934
 102 S. Central Ave., Pierre, SD 57501 605-224-8246/1-800-454-8246 Service: 1-800-292-8934

MAKE/MODEL	SERIAL NUMBER	ZONE	ANNUAL AMOUNT	PRORATED AMOUNT	MONTHLY AMOUNT	COST/COPY	COPY ALLOWANCE	OVERAGE
Sharp Ar-168D	SS066667	1				.02	10,000	.02
ANNUAL BILLING (QUARTERLY OPT.)								
Includes: (all parts, labor, service, maintenance, toner, developer & drums.)								

Special Instructions: Supplies included: toner and developer Y (toner P/N# _____) _____ N,
 Staples _____ Y (staples P/N# _____) _____ N. Sales Quote _____ Beginning Copy Count 6
 By _____ Date _____ Other special instructions:
 Person to contact for meter readings LORI phone 394-4191 fax 394-6635
 e-mail _____ Preferred method: Call ; Fax _____; E-mail: _____

SUBTOTAL: 200.00
 TAX: _____
 TOTAL: _____

- PARTS REPLACEMENT**-Parts are checked for wear and replaced when necessary free of charge (Except for supplies and other consumable items.)
 - EMERGENCY SERVICE**-Provided at no additional charge during Dakota Business Center's normal business hours.
 - REDUCED EXPENSES**-One annual invoice reduces your administrative expense.
 - ENGINEERING IMPROVEMENTS**-Applicable engineering changes designed to improve performance or reduce service time are installed at no extra cost when determined applicable by Dakota Business Center.
 - PERIODIC INSPECTIONS**-All necessary cleaning, lubrication and adjustments performed at appropriate intervals assures maximum performance and minimum down-time.
- THIS IS NOT AN INVOICE - After your signed approval, please return one signed copy to Dakota Business Center. An invoice will be mailed for your payment.

SEE TERMS ON THE REVERSE SIDE

CUSTOMER AUTHORIZATION/INFORMATION

Customer hereby orders and Dakota Business Center agrees to provide maintenance service in accord with the terms and conditions specified in this agreement.

BILLING INFORMATION

SERVICE LOCATION (if different)

DAKOTA BUSINESS CENTER

PURCHASE ORDER NO _____
 NAME RC FINANCE

LORI 394-4191 x11
 CONTACT PHONE NO.

BY _____
 AUTHORIZED SIGNATURE

MAILING ADDRESS _____
RAPID CITY SD 57701
 CITY STATE ZIP

NAME Meadowbrook golf course
 STREET ADDRESS 3625 Jackson Blvd
Rapid City SD 57702
 CITY STATE ZIP

Jels
 TITLE DATE April 11th, 2006

AUTHORIZED BY _____