

Boston Distribution
11/3/2003

DESI Version
FILE COPY

	Boston Invoice	DESI	LHS	Total
Units	1,788,750	927,500	861,250	
GEMS	35,000	26,250	8,750	
Server	15,600	14,600	1,000	
Bond		6,917	-6,917	
Wty yrs 3-5 inc in price		0	0	
Shipping		9,975	-9,975	
Discount	-359,075		-359,075 *	
	1,480,275	985,242	495,033	1,480,275

For further discussion:

Yr 6 wty	31,800	0	31,800
Service Bureau Royalty Fee 3yrs 49,000 *06%		2,940	-2,940
Ballot Creation Royalty Fee 254 pcts @ 10		2,540	-2,540

Project Management	25,000
Total Boston Invoice	1,537,075

*Disct on Boston invoice is \$334,075 (\$359,075 less 25,000 for Project Mgmt {no commission to LHS})

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