

December 16, 2011

Roderick Graham, Esq.
2107 5th Ave N
Suite 301
Birmingham, AL 35203

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Re: Obelisk Healthcare, De Lage Landen leases 24605274, 24610175, Summons of 12/6/11

Dear Mr. Graham:

Per your request, please find attached and below an explanation of the debt to to De Lage Landen on the above two leases.

Please see the attached lease copies for leases 24605274 and 24610175. Each of these leases' original terms ended in January 2009.

Per the End-of-Term option riders attached, the Lessee (Obelisk) agreed to provide the Lessor with written notice of the lessee's decision regarding the three lease purchase options on the rider, within no less than 60 days and no more than 120 days prior to the expiration of the leases.

A cancellation letter was not sent to De Lage Landen (DLL) until after the end of the leases, in April 2009, by Dion Williams at Obelisk. She was advised in writing by J. Spencer at De Lage Landen in October 2010 that Obelisk was responsible for rental payments up to and including April of 2009. She was provided with a final invoice for lease 24610175, and purchase and return options for lease 24605274. Through April 2011, these issues were not resolved.

Dion exchanged emails and phone conversations with De Lage Landen between March 2009 and January 2011. She acknowledged the debt to DLL and advised them that she would make payment. DLL generated many calls and emails to Dion which went unanswered, between Oct. 2010 and Jan. 2011. On Jan. 20, 2011 Dion e-mailed DLL inquiring if "they wanted the balances to be paid in full by the end of today?" DLL replied to Dion's email, and sent her additional email and left phone messages for her and Dr. Beauchamp through March 2011.

In April 2011, the leases were referred to ARS, a collection agency, as Dion had been advised in January 2011, would take place if the matter was not resolved.

In May of 2011, Obelisk paid lease 24605274 in full, and made partial payment on lease 24610175.