

**Calculation of Lost Revenues - January 15, 2010 to January 31, 2012  
(Twenty four and one-half Month Restoration Period)**

	<b>Projected Revenues</b>	<b>Lost Revenues</b>	<b>Totals</b>
<b>Open bowling:</b>			
Projected - January 1, 2010 to December 31, 2010 (No increase over 2009)	\$ 370,168		
Projected - January 1, 2011 to December 31, 2011 (No increase over 2009)	370,168		
Projected - January 1, 2012 to January 31, 2012 (No increase over 2009)	<u>46,477</u>		
<b>Lost open bowling revenue before deducting January 1-11, 2010 actual</b>		\$ 786,813	
<b>League bowling:</b>			
Actual - January 1, 2009 to December 31, 2009	\$ 248,863		
Projected increase (11.9%) <b>Note (1)</b>	<u>29,615</u>		
Projected - January 1, 2010 to December 31, 2010		\$ 278,478	
Projected January 1, 2010 to December 31, 2010	278,478		
Projected increase (11.9%) <b>Note (1)</b>	<u>33,139</u>		
Projected - January 1, 2011 to December 31, 2011		311,617	
Projected - January 1-31, 2012 <b>Note (2)</b>		<u>32,720</u>	
<b>Lost league bowling revenue before deducting January 1-11, 2010 actual</b>			622,815
<b>Total lost bowling revenues before deducting January 1-11, 2010 actual</b>			1,409,628
<b>Less: Actual bowling revenue for January 1-11, 2010</b>			<u>21,557</u>
<b>Lost bowling revenue from January 12, 2010 to January 31, 2012</b>			1,388,071
<b>Other categories: Note (3)</b>			
	<b>Percent</b>	<b>Projected</b>	
Shoe rental	2.72%	37,756	
Pro shop	2.81%	39,005	
Counter	2.91%	40,393	
Vending machines	2.63%	36,506	
Amusement machines	0.92%	12,770	
Snack bar	17.13%	237,776	
Bar	11.93%	<u>165,597</u>	
<b>Total - all other categories</b>			569,803
<b>Less: Actual other category revenue January 1-11, 2010</b>			<u>5,610</u>
<b>Lost revenues - Other categories from January 12, 2010 to January 31, 2012</b>			564,193
<b>Lost revenues - January 12, 2010 to January 31, 2012 before other income and tournament</b>			1,952,264
<b>Less: 72 hour waiting period (Estimate)</b>			<u>10,322</u>
<b>Lost revenues - January 15, 2010 to January 31, 2012 before other income and tournament</b>			1,941,942
<b>Other income:</b>			
ATM		\$ 7,000	
N.J. Men's Bowling Tournament - 5 weekends (April 24, through May 23, 2010):			
Bowling fees	\$ 41,892		
Snack bar	10,800		
Bar	8,200		
Pro shop, vending and amusement machines	<u>2,500</u>		
Total - bowling tournament			63,392
			<u>70,392</u>
<b>Grand total - lost revenues and other income January 15, 2010 to January 31, 2012 - Restoration Period</b>			<u>\$ 2,012,334</u>

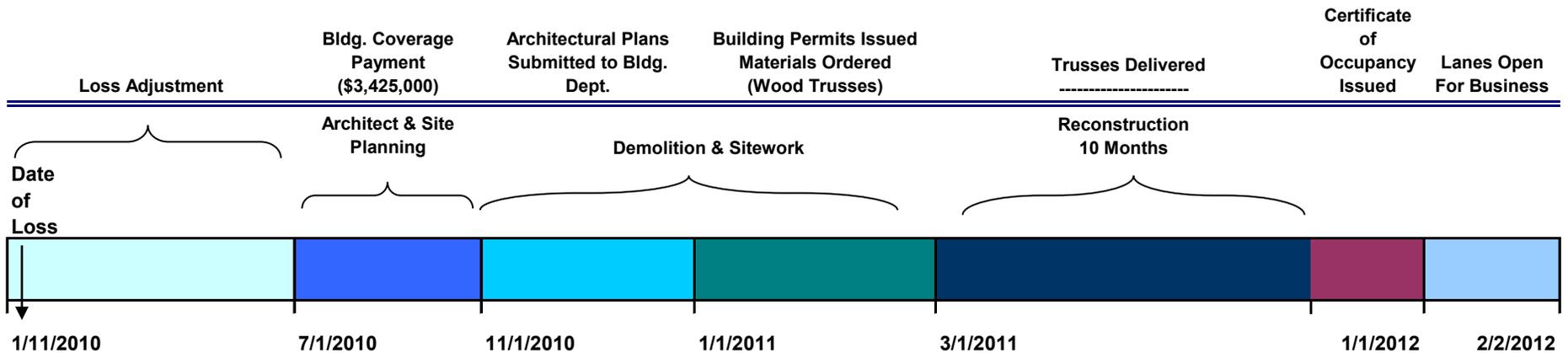
Note: (1) See Schedule 5 and Chart 1

(2) Projects January 2012 at 11.9% of the January 2010 projected revenue of \$29,240.

(3) See Schedule 4. Used relationship of other revenue categories to open and league bowling.

D/L: 1/11/10

## PROJECTED PERIOD OF RESTORATION TIMELINE



**Reference: Greater New York Mutual Insurance Company - Policy # 1129D54372**

**Business Income (and Extra Expense) Coverage Form: CP 00 30 04 02, Page 8 of 9, F. Definitions 3. "Period of Restoration" means the period of time that:**

- a. Begins: (1) 72 hours after the time of direct physical loss or damage for Business Income Coverage;**
- b. Ends on the earlier of: (1) The date when the property at the described premises should be repaired, rebuilt or replaced with reasonable speed and similar quality; or.... The expiration date of this policy will not cut short the "period of restoration".**

*Prepared by: Andrew K. Knox and Company 4/29/10*