

August 16, 2006

Atria Capitol Corp.

Attn: Robert Rondinella

RE: Loan

Dear Mr Rondinella:

This letter serves as A Notice that

I Jose Mejia will not go forward with
the terms & conditions you have offered me.

in which are either a 3year loan

for \$1700+ per month ~~or~~ a 5yr loan

for \$1200+ per month. The reason is on

7/28/2006 I agreed to a 60 month loan agreement
with a monthly payment of \$1,171.59. As stated

in the proposal I will be reimbursed in a
timely matter my commitment fee because I

am not interested in having a monthly payment
of more than what I had signed for.

Thank you.

José A. Mejia



PROPOSAL FOR CREDIT APPROVAL

Date: July 26, 2006

OFFER TO OBTAIN CREDIT APPROVAL UNDER THE FOLLOWING TERMS AND CONDITIONS:

Customer: Cherry Cleaners

Equipment: 2001 65lb Techn Dry Clean

Approval Amount: \$50,000

Term in Months: 60

Monthly Payment: \$1,171.59

5 years here Option \$1.00 Advance Pmts 2

CONDITIONS:

- No adverse material changes in financial or credit condition of applicant prior to funding.
Personal guarantees of principals.

DOCUMENTATION: Customer shall provide all standard documentation as Atria Capital Corp. (Lessor) requires, which shall be subject to final approval by Lessor...

EXPENSE DEPOSIT: A Commitment Fee of \$2,343.18 (net and less payment) is due upon Lessor's receipt of this Proposal when accepted by Customer. Once this fee is received by Lessor, Lessor will investigate Credit and credit for the purpose of providing Customer with final approval and booking terms...

The terms of this Proposal are subject to Lessor's receipt of the Commitment Fee, along with the required documentation in full by July 27, 2006. If not received by that date, this Proposal will be deemed withdrawn. Customer acknowledges its liability to pay to Lessor for the period of financing...

CUSTOMER HAS READ AND UNDERSTOOD THE ABOVE TERMS AND CONDITIONS AND AGREES TO BE BOUND BY SAME

Cherry Cleaners

7/28/2006 Jaxa Mejia

Commitment Fee \$2,343.18 (Net & Less Payment)

After this was sent to us and we sent the \$2343.18 we were told a 3 year term was all they could actually approve us for. At that time we requested in writing to cancel.

Amount: \$2,343.18
Account: 781509480
Bank Number: 05390448

Sequence Number: 670082823J
Capture Date: 08/01/2006
Check Number: 236

053000206
06/01/2806
663456452

This is a LEGAL COPY of
your check. You can use it
the same way you would
use the original check.

1002/TE/20 ED9E1021E0D
06E22E495000000

JOSE A. MEJIA
189 E. BALUDA LANE NO.
GREENVILLE, SC 29601

236

DATE 7/29/06 07-29-06

Pay to the order of Atria Capitol Corp. \$ 2343.18

Two thousand forty three dollars and 18/100 Dollars Pay to the order of
Bank of America

Amount in words Two thousand forty three dollars and 18/100

⑆05390448⑆ 000781509480⑆ 0236

⑆05390448⑆ 000781509480⑆ 0236 /0000234318/

031000040 04/01/2006
1113824781
052000206 08/01/2006
663456452

POSTAL SERVICE
053229422330
02/27/06
053229422330
07/21/2006
053229422330
07/21/2006

COMMERCIAL BANK
CHERRY HILL, N.J.
FOR DEPOSIT ONLY
ATRIA CAPITAL CORP
GREENVILLE, SC

PAY TO THE ORDER OF
COMMERCIAL BANK
GREENVILLE, SC

ONE OF SEVERAL CDS
COMMERCIAL BANK
07/21/06

5799528233

Life not entitles to make below this line.

ATRIA CAPITAL CORP.
1208 HWY 34 SUITE 15
MATAWAN, NJ 07747

F A X T R A N S M I S S I O N

To: George Max
Company: Crystal Cleaners Distributor
Fax: 843-679-3193

Date: August 18, 2006 Time: 3:38 PM

RE: Jose Mejia dba Cherry Cleaners

Please provide us rating on the above mutual customer.

You have our assurance that your reply will be treated confidentially and that the information you provide will be used only to assist us in serving this applicant.

Please note that a lease application is pending this rating and your expert opinion would be most appreciated. Please return your reply by FAX to 732-583-1800. Thank you for your assistance.

LOANS/CREDIT LINES/LEASES

COMMERCIAL

| | |
|----------------|---------------|
| Account number | <u>X34545</u> |
| Opened | _____ |
| High Credit | _____ |
| Terms | _____ |
| Balance | _____ |
| Last Paid | _____ |
| Next Due | _____ |
| Rating | _____ |
| How Secured | _____ |
| Guarantors | _____ |
| Comments | _____ |

| | |
|----------------|---------------|
| Account number | <u>X34514</u> |
| Opened | _____ |
| High Credit | _____ |
| Terms | _____ |
| Balance | _____ |
| Last Paid | _____ |
| Next Due | _____ |
| Rating | _____ |
| How Secured | _____ |
| Guarantors | _____ |
| Comments | _____ |

Your Name & Title: _____ Date: _____
(please print)

From Vendor, First request for credit information was sent to George Harrison @ United Technology distributors. This is a second request for credit that Robert requested the vendor falsify and that the vendor turned over to us.
Vendor cannot find the original request form from United Technology