

**SOUTHWEST CREDIT**

13750 San Pedro, Suite 150 San Antonio, TX 78232
Phone: (210) 490-7355 / Fax: (210) 568-2114 / Toll Free: (866) 771-8433
Web Site: www.swcreditlender.com Email: info@swcreditlender.com

CONDITIONS TO BE MET

The following conditions must be met by the indicated parties in order to generate leasing documents.

LESSEE

CUAUHTEMOC BECERRA DBA EMPIRE CATERING
24887 TROPICAL DRIVE
MADERA, CA 93638

VENDORS

RAFAEL R. OR LUZ M. RAMIREZ
1616 WESTRIDGE PL
MODESTO, CA. 95358

CONDITIONS**Lessee Conditions (To be met if not already provided)**

1. Payment to be drafted via ACH from business checking account. Must be established if not already existing. Require last 6 months of complete business checking account statements (all pages).
2. Security Deposit can be used towards purchase option.
3. Lessee responsible for state sales tax.
4. Provide proper insurance binder (see attached Request for Insurance Certificate) listing Southwest Credit and/or Its Assigns as "additional insured and loss payee" for the equipment being leased.
5. Provide two years of individual tax returns on signer(s) including schedule C (if applicable).
6. Provide copy of DBA.
7. Lessee agrees that Total amount of lease includes a \$700.00 Satellite Tracking Device and the monthly payment includes a \$25.00 Satellite Tracking fee
8. Lessee agrees to pledge additional collateral owned free and clear in order to all Southwest Credit to fund the full \$75,000.00, identified as Real Estate Property valued at least \$16,000.00. Lien search will be conducted at Lessee's expense and an additional processing fee of \$2,000.00 will be required.
9. Lessee agrees with the \$250.00 fee to have Alamo City Trucklocators sign the vendor re-marketing agreement on behalf of the vendor.
10. Lessee must make arrangements to have Global Tracking Device installed on equipment at no cost to Southwest Credit.

Vendor Conditions (To be met if not already provided)

1. Provide copy of title (front & back).
2. Must be a qualified vendor with completed vendor profile on record.
3. Provide copy of title application.
4. Provide guarantee of title.
5. Provide used conditions report on all equipment and/or vehicles being leased.
6. Vendor invoice must include equipment quantity, description, serial number or VIN, listing the amount agreed upon less any amounts to be absorbed by the Vendor. No taxes (unless agreed upon), fees, freight, training or installation should be on the invoice and it should indicate "SOLD TO": Southwest Credit and/or Its Assigns, 13750 San Pedro Avenue Suite 150, San Antonio, TX 78232 and "SHIP TO": Lessee's name and address.
7. Must agree to install Global Tracking Device at no cost to Southwest Credit.

Customer has read and understood all the conditions to be met of this Conditional Approval and Customer is in total agreement. Customer further understands that this Conditional Approval can be assigned to any party deemed necessary Southwest Credit; Southwest Credit Leasing and/or its Assigns. Southwest Credit reserves the right to reconsider its decision after this time.

CUAUHTEMOC BECERRA DBA EMPIRE CATERING

Printed Name: CUAUHTEMOC BECERRA Signature: 

Date: 6-25-07