

SUPREME BUILDING TECHNOLOGIES

S.B.T.

April 5, 2007

**Elite Manufacturing, LLC
548 Mary Ester Cutoff, #334
Fort Walton Beach, FL 32549**

Attn: Kim Scarbrough

**Re: Construction quote Inline Cuppy's Coffee Café
Location: Columbus, OH Maj Firouzian
Total area to be completed: 800 sq ft
Total project completion cost: \$100.00/sf
Total cost of completed project: \$80,000.00**

S.B.T. Payment requirements to be paid as follows.

- **10% upon signing of contract (\$8,000.00)**
- **30% upon issue of building permit (\$24,000.00)**
- **30% upon start of build out (\$24,000.00)**
- **30% final payment within 10 days of completion (\$24,000.00)**

Estimated completion timeline.

- **Design work 4-6 weeks**
- **Permits (job specific)**
- **Completion of project 6-8 weeks after permits and white box spec's approval**

The above quote will include all specifications previously outlined in our initial memo regards to inline coffee shops dated 1/09/07. All quotes valid for 30 days unless otherwise discussed.


Supreme Building Technologies


Elite Manufacturing, LLC

335 Lane 340 Jimmerson Lake, Fremont, IN 46737

Supreme Building Technologies, Inc.

335 Lane 340 Jimmerson Lake
Fremont, IN 46737

Invoice

Date	Invoice #
4/5/2007	21

Bill To
Elite Manufacturing, LLC 548 Mary Ester Cutoff, #334 Fort Walton Beach, FL 32549

P.O. No.	Terms	Project
	Due on receipt	714/OH, Columbus/Fironzian

Quantity	Description	Rate	Amount
1	10% Due Signed Contract	8,000.00	8,000.00
Total			\$8,000.00

Supreme Building Technologies, Inc.

1511 Wohler St
Angola, IN 46703

Invoice

Date	Invoice #
1/18/2008	120

Bill To
Elite Manufacturing, LLC 548 Mary Ester Cutoff, #334 Fort Walton Beach, FL 32549

P.O. No.	Terms	Project
	Due on receipt	714/OH, Columbus/Firouzzian

Quantity	Description	Rate	Amount
1	30% Due Upon Issue of Building Permit	24,000.00	24,000.00
Total			\$24,000.00

Supreme Building Technologies, Inc.

1511 Wohler St
Angola, IN 46703**Invoice**

Date	Invoice #
4/15/2008	149

Bill To
Elite Manufacturing, LLC 548 Mary Ester Cutoff, #334 Fort Walton Beach, FL 32549

P.O. No.	Terms	Project
	Due on receipt	714/OH, Columbus/Firouzian

Quantity	Description	Rate	Amount
1	30% Due Upon Start of Build Out	24,000.00	24,000.00
		Total	\$24,000.00

Supreme Building Technologies, Inc.

1511 Wohlert St
Angola, IN 46703

Invoice

Date	Invoice #
4/18/2008	161

Bill To
Elite Manufacturing, LLC 548 Mary Ester Cutoff, #334 Fort Walton Beach, FL 32549

P.O. No.	Terms	Project
	Due on receipt	714/OH, Columbus/Firouzian

Quantity	Description	Rate	Amount
	30% Final Payment Within 10 Days of Completion	24,000.00	24,000.00
		Total	\$24,000.00

EXHIBIT D
to that one certain
AGREEMENT FOR THE SALE OF CORPORATE STOCK
and MEMBERSHIP INTERESTS, dated April 17, 2008

ADDITIONAL TERMS

The following terms are deemed to be included in, and made a part thereof for all purposes, of that one certain *AGREEMENT FOR THE SALE OF CORPORATE STOCK and MEMBERSHIP INTERESTS*:

1. Buyer agrees to maintain and honor the present relationships with Modular Buildings of Monroe, LLC, a Missouri limited liability company (herein identified as MBM) and Supreme Building Technologies, Inc., an Indiana corporation (herein identified as SBT) as its contractors to complete the building / buildout of those leased spaces, buildings, kiosks, carts and mobile units for all purchase orders signed by customers of Elite Manufacturing as of the effective date of this Agreement.
2. Buyer understands that it will be released from this obligation should MBM or SBT, their agents, employees, or affiliates, change or attempt to change the terms of the present working relationship (including the payment structure) with Elite Manufacturing or should MBM or SBT, their agents, employees, or affiliates, fail to properly or adequately perform their duties, responsibilities in accordance with national contractor standards, or agreements, with Elite Manufacturing, LLC or with any retail customer of Elite Manufacturing, LLC.

Agreed to, this 18th day of April, 2008:

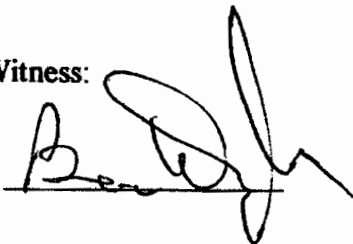
BUYER:

FRANSYNERGY, INC.

By:


DALE NABORS

Witness:



From: Mike Peller [mailto:mike.peller@medinamgt.com]
Sent: Friday, June 27, 2008 11:01 AM
To: 'Supreme Building Technologies, Inc.'
Subject: RE: Statement from Supreme Building Technologies, Inc.

Hi Marsha,

My balance matches the total of your two statements. Have a great weekend.

Thanks,

Mike

From: Supreme Building Technologies, Inc. [mailto:marsha@sbtechonline.com]
Sent: Friday, June 27, 2008 9:28 AM
To: mike.peller@medinamgt.com
Cc: yvonne@medinamgt.com
Subject: Statement from Supreme Building Technologies, Inc.

Mike,

Here is the Statement of Open Invoices for Inline Cafes thru today's date. Again, let me know if you do not have any of the invoices listed. As I have mentioned before, there has always been a lack of communication from Elite as to when job plans are ordered, permits issued, etc. Therefore the recent bunch of new invoices. I was just made aware thru our engineers progress report that plans were prepared and submitted on several jobs. Now that Elite dismissed the two employees in Angola and cancelled email accounts it is even more difficult to get updates and accurate information on jobs, therefore delays in invoicing at the normal phases. Thanks for your help and let me know if you have any questions.

Sincerely,
Marsha
Supreme Building Technologies, Inc.
260 572 0875

To view your statement

Open the attached PDF file. You must have Acrobat® Reader® installed to view the attachment.

Statement

Supreme Building Technologies, Inc.

1501 Wohler St
Angola, IN 46703

Date

6/27/2008

To:

Elite Manufacturing, LLC
348 Miracle Strip Pkwy Ste 34
Fort Walton Beach, FL 32548

				Amount Due	Amount Enc.
				\$1,427,805.51	
Date	Transaction			Amount	Balance
10/12/2007	703/TX Midland/Sparacino- INV #83. Orig. Amount \$57,000.00.			9,300.00	9,300.00
02/11/2008	708/GA, Kennesaw/Zografos- INV #127. Orig. Amount \$45,000.00.			40,000.00	49,300.00
01/18/2008	709/CA, Antioch/Gonzales- INV #114. Orig. Amount \$24,000.00.			24,000.00	73,300.00
02/05/2008	INV #122. Orig. Amount \$24,000.00.			24,000.00	97,300.00
05/16/2008	713/FL, Miami/Reese- INV #169. Orig. Amount \$40,500.00.			40,500.00	137,800.00
01/18/2008	714/OH, Columbus/Firouzian- INV #120. Orig. Amount \$24,000.00.			24,000.00	161,800.00
04/15/2008	INV #149. Orig. Amount \$24,000.00.			24,000.00	185,800.00
04/18/2008	INV #161. Orig. Amount \$24,000.00.			24,000.00	209,800.00
02/05/2008	715/CA, Palm Desert/Orozco- INV #123. Orig. Amount \$30,000.00.			30,000.00	239,800.00
02/05/2008	INV #124. Orig. Amount \$30,000.00.			30,000.00	269,800.00
02/29/2008	INV #142. Orig. Amount \$30,000.00.			30,000.00	299,800.00
01/18/2008	718/CA, Fairfield/Cole- INV #115. Orig. Amount \$36,000.00.			36,000.00	335,800.00
06/24/2008	INV #197. Orig. Amount \$36,000.00.			36,000.00	371,800.00
01/18/2008	724/CA, Rancho Cucamonga/Aguilera- INV #116. Orig. Amount \$30,000.00.			10,500.00	382,300.00
02/26/2008	INV #134. Orig. Amount \$30,000.00.			30,000.00	412,300.00
726/CA, Santa Clarita/Youssef-					
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
Amount Due					
156,250.00		103,728.36	221,587.79	244,000.00	702,239.36
		\$1,427,805.51			

Statement

Supreme Building Technologies, Inc.

1501 Wohlert St
Angola, IN 46703

Date

6/27/2008

To:

Elite Manufacturing, LLC
348 Miracle Strip Pkwy Ste 34
Fort Walton Beach, FL 32548

				Amount Due	Amount Enc.	
				\$1,427,805.51		
Date	Transaction			Amount	Balance	
01/18/2008	INV #121. Orig. Amount \$30,000.00.			30,000.00	442,300.00	
04/15/2008	INV #150. Orig. Amount \$30,000.00.			30,000.00	472,300.00	
06/27/2008	INV #199. Orig. Amount \$30,000.00.			30,000.00	502,300.00	
05/16/2008	727/MO, St Louis/Yasin- INV #170. Orig. Amount \$36,000.00.			36,000.00	538,300.00	
02/11/2008	728/PA, Mechanicsburg/Winters- INV #128. Orig. Amount \$30,000.00.			5,000.00	543,300.00	
02/26/2008	729/CA, Pico Rivera/Lopez- INV #135. Orig. Amount \$30,000.00.			21,099.70	564,399.70	
08/08/2007	730/OH, Mansfield/Lewis- INV #54. Orig. Amount \$12,000.00.			7,000.00	571,399.70	
12/18/2007	INV #111. Orig. Amount \$36,000.00.			36,000.00	607,399.70	
05/16/2008	734/MD, Bel Air/Hicks- INV #171. Orig. Amount \$18,000.00.			18,000.00	625,399.70	
09/12/2007	735/DE, Willmington/Robbins- INV #69. Orig. Amount \$12,000.00.			12,000.00	637,399.70	
04/18/2008	INV #162. Orig. Amount \$36,000.00.			36,000.00	673,399.70	
04/18/2008	737/NV, Las Vegas/Laws- INV #163. Orig. Amount \$30,000.00.			30,000.00	703,399.70	
05/16/2008	738/ID,Eagle/Addleston- INV #172. Orig. Amount \$18,000.00.			18,000.00	721,399.70	
02/05/2008	742/CO, Ft Collins/Mivshek- INV #125. Orig. Amount \$36,000.00.			32,000.00	753,399.70	
02/26/2008	INV #133. Orig. Amount \$36,000.00.			36,000.00	789,399.70	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
156,250.00		103,728.36	221,587.79	244,000.00	702,239.36	\$1,427,805.51

Statement

Supreme Building Technologies, Inc.

1501 Wohlert St
Angola, IN 46703

Date

6/27/2008

To:

Elite Manufacturing, LLC
348 Miracle Strip Pkwy Ste 34
Fort Walton Beach, FL 32548

				Amount Due	Amount Enc.	
				\$1,427,805.51		
Date	Transaction			Amount	Balance	
03/04/2008	743/CO, Westminster/Julian- INV #145. Orig. Amount \$30,000.00.			30,000.00	819,399.70	
04/17/2008	INV #160. Orig. Amount \$30,000.00.			30,000.00	849,399.70	
04/24/2008	INV #166. Orig. Amount \$30,000.00.			30,000.00	879,399.70	
11/13/2007	746/NC, Charlotte/Idlibi- INV #95. Orig. Amount \$12,000.00.			12,000.00	891,399.70	
05/16/2008	INV #173. Orig. Amount \$36,000.00.			36,000.00	927,399.70	
04/15/2008	748/GA, Cumming/Devine- INV #151. Orig. Amount \$30,000.00.			30,000.00	957,399.70	
12/10/2007	749/FL, Miami/Melbourne- INV #104. Orig. Amount \$15,000.00.			15,000.00	972,399.70	
12/10/2007	750/CA, Lincoln/Criswell- INV #105. Orig. Amount \$10,000.00.			10,000.00	982,399.70	
01/21/2008	752/NC, Spring Lake/Fulghum- INV #136. Orig. Amount \$12,000.00.			12,000.00	994,399.70	
02/26/2008	753/VA, Norfolk/Bouqfa- INV #137. Orig. Amount \$10,000.00.			10,000.00	1,004,399.70	
02/26/2008	754/GA, Carrollton/Benefield- INV #138. Orig. Amount \$12,000.00.			12,000.00	1,016,399.70	
03/03/2008	INV #144. Orig. Amount \$36,000.00.			36,000.00	1,052,399.70	
03/01/2008	755/NY, New Rochelle/Buster- INV #148. Orig. Amount \$10,000.00.			10,000.00	1,062,399.70	
	801/MI,Clawson/Ottjepka-					
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
156,250.00		103,728.36	221,587.79	244,000.00	702,239.36	\$1,427,805.51

Statement

Supreme Building Technologies, Inc.

1501 Wohlert St
Angola, IN 46703

Date
6/27/2008

To:
Elite Manufacturing, LLC 348 Miracle Strip Pkwy Ste 34 Fort Walton Beach, FL 32548

				Amount Due	Amount Enc.	
				\$1,427,805.51		
Date	Transaction			Amount	Balance	
02/05/2008	INV #126. Orig. Amount \$10,000.00.			10,000.00	1,072,399.70	
05/16/2008	INV #174. Orig. Amount \$30,000.00.			30,000.00	1,102,399.70	
02/26/2008	802/FL, Cocoa Beach/Sanders- INV #139. Orig. Amount \$12,000.00.			12,000.00	1,114,399.70	
02/26/2008	803/FL, Riverview/Goodlett- INV #140. Orig. Amount \$15,000.00.			15,000.00	1,129,399.70	
02/26/2008	804/GA, Tyrone/Legaspi- INV #141. Orig. Amount \$15,000.00.			15,000.00	1,144,399.70	
05/28/2008	INV #190. Orig. Amount \$45,000.00.			45,000.00	1,189,399.70	
04/15/2008	805/WA, Puyallup/Spain- INV #152. Orig. Amount \$10,000.00.			10,000.00	1,199,399.70	
05/16/2008	INV #175. Orig. Amount \$30,000.00.			30,000.00	1,229,399.70	
05/28/2008	806/CA, Riverside/Kowarsch- INV #191. Orig. Amount \$10,000.00.			10,000.00	1,239,399.70	
06/27/2008	INV #200. Orig. Amount \$30,000.00.			30,000.00	1,269,399.70	
05/28/2008	807/NC, Wake Forest/Hall- INV #192. Orig. Amount \$12,000.00.			12,000.00	1,281,399.70	
06/27/2008	808/PR, Dorado/Alvarez- INV #201. Orig. Amount \$10,000.00.			10,000.00	1,291,399.70	
06/27/2008	809/CA, Lakewood/Bautista- INV #202. Orig. Amount \$10,000.00.			10,000.00	1,301,399.70	
06/27/2008	810/ID, Nampa/Baxter- INV #203. Orig. Amount \$10,000.00.			10,000.00	1,311,399.70	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
156,250.00		103,728.36	221,587.79	244,000.00	702,239.36	\$1,427,805.51

Statement

Supreme Building Technologies, Inc.

1501 Wohlert St
Angola, IN 46703

Date
6/27/2008

To:
Elite Manufacturing, LLC 348 Miracle Strip Pkwy Ste 34 Fort Walton Beach, FL 32548

		Amount Due	Amount Enc.
		\$1,427,805.51	
Date	Transaction	Amount	Balance
06/27/2008	811/VA, Sterling/Javed- INV #204. Orig. Amount \$12,250.00.	12,250.00	1,323,649.70
06/27/2008	812/TX, Granbury/Kertz- INV #205. Orig. Amount \$12,000.00.	12,000.00	1,335,649.70
06/27/2008	813/TX, Arlington/MacDowell- INV #206. Orig. Amount \$15,000.00.	15,000.00	1,350,649.70
06/27/2008	814/UT, Sandy/Maestas- INV #207. Orig. Amount \$14,000.00.	14,000.00	1,364,649.70
06/27/2008	815/NJ, Elizabeth/Simpson- INV #208. Orig. Amount \$13,000.00.	13,000.00	1,377,649.70
11/30/2007	Chino, CA- INV #177. Orig. Amount \$5,647.66.	5,647.66	1,383,297.36
11/30/2007	INV #178. Orig. Amount \$30,692.00.	30,692.00	1,413,989.36
05/20/2008	OR, Salem/Womack- INV #183. Orig. Amount \$8,417.59.	8,417.59	1,422,406.95
05/28/2008	INV #188. Orig. Amount \$728.36.	728.36	1,423,135.31
05/20/2008	Warranty Work- INV #184. Orig. Amount \$4,670.20.	4,670.20	1,427,805.51
CURRENT		156,250.00	
1-30 DAYS PAST DUE		103,728.36	
31-60 DAYS PAST DUE		221,587.79	
61-90 DAYS PAST DUE		244,000.00	
OVER 90 DAYS PAST DUE		702,239.36	
			\$1,427,805.51

From: Supreme Building Technologies, Inc. [mailto:marsha@sbtechonline.com]
Sent: Friday, June 27, 2008 10:16 AM
To: mike.peller@medinamgt.com
Cc: yvonne@medinamgt.com
Subject: Statement from Supreme Building Technologies, Inc.

Mike,
Here is the Modular & Kiosk Statement of Open Invoices thru this date. Let me know if you do not have any of the invoices listed. I will send the statement for inline cafes shortly.

Sincerely,
Marsha
Supreme Building Technologies, Inc.
260 572 0875

To view your statement

Open the attached PDF file. You must have Acrobat® Reader® installed to view the attachment.

Statement

Supreme Building Technologies, Inc.

1501 Wohler St
Angola, IN 46703

Date

6/27/2008

To:

Elite Manufacturing
548 Mary Ester #334 NW
Ft Walton Beach, FL 34481

				Amount Due	Amount Enc.	
				\$324,101.36		
Date	Transaction			Amount	Balance	
02/22/2008	K3B07103FL/Venice/Langham- INV #132. Orig. Amount \$11,595.02.			11,595.02	11,595.02	
04/11/2008	K3B07104FL/Brooksville/Roberts- INV #153. Orig. Amount \$29,699.90.			29,699.90	41,294.92	
04/24/2008	INV #165. Orig. Amount \$29,699.90.			29,699.90	70,994.82	
04/15/2008	K3B07105IL/Woodstock/Taylor- INV #159. Orig. Amount \$29,699.90.			29,699.90	100,694.72	
06/13/2008	INV #194. Orig. Amount \$29,699.90.			29,699.90	130,394.62	
06/17/2008	INV #195. Orig. Amount \$4,352.00.			4,352.00	134,746.62	
03/26/2008	K3B07121MA/Chicopee/Sweeney- INV #146. Orig. Amount \$8,364.00.			2,864.00	137,610.62	
04/11/2008	INV #154. Orig. Amount \$59,399.80.			59,399.80	197,010.42	
05/20/2008	K3B07125CA/Mammoth Lake/Devore- INV #185. Orig. Amount \$5,169.73.			5,169.73	202,180.15	
05/06/2008	K3B07126TX/Colleyville/Shaw- INV #168. Orig. Amount \$29,699.90.			29,699.90	231,880.05	
04/24/2008	K3B07130TN/Athens/French- INV #164. Orig. Amount \$29,699.90.			29,699.90	261,579.95	
05/16/2008	INV #176. Orig. Amount \$29,699.90.			29,699.90	291,279.85	
06/24/2008	Kiosk/AZ, Sierra Vista/Davis- INV #198. Orig. Amount \$4,342.93.			4,342.93	295,622.78	
05/20/2008	Kiosk/NC, Hendersonville/Paul- INV #180. Orig. Amount \$5,987.00.			5,987.00	301,609.78	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00		38,394.83	93,048.11	178,199.40	14,459.02	\$324,101.36

Statement

Supreme Building Technologies, Inc.

1501 Wohler St
Angola, IN 46703

Date
6/27/2008

To:
Elite Manufacturing 548 Mary Ester #334 NW Ft Walton Beach, FL 34481

				Amount Due	Amount Enc.
				\$324,101.36	
Date	Transaction			Amount	Balance
05/20/2008	Kiosk/TX, Longview/Hahn- INV #181. Orig. Amount \$5,920.13.			5,920.13	307,529.91
05/20/2008	Kiosk/VA, Springfield/Huynh- INV #182. Orig. Amount \$6,571.45.			6,571.45	314,101.36
05/20/2008	Kiosks General- INV #179. Orig. Amount \$10,000.00.			10,000.00	324,101.36