This agreement is between Hotels Etc., Inc (corporate) and Raphael Antunez (Distributor) on August 28th, 2012.

Rapheal Antunez agrees to pay Hotels Etc., Inc the sum of $3043.00 for recent lost chargebacks.

Hotels Etc., agrees to ship Rapheal 500 gold cards on August 28, 2012 for the sum of $1494.95 to fulfill any past sales, obligations or commitments to his members. This sum does not or will not be deducted for the chargeback balance.

Rapheal agrees to pay $3043.00 on or before Sept 7th, 2012 in full unless otherwise noted and or committed to.

This agreement can be referenced to INV 34685, File B6587C or Internal Legal 7819738773-12.

Hotels Etc., Inc

Name:

Date:

Rapheal Antunez

Name:

Date:

Bill to:Easy Media Buying Inc

Raphael Antunez

6550 Sulky Ln

Annandale,VA,22003