

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

In re: **Debt Relief USA, Inc.**

Case No. **09-33836-7**
(if known)

STATEMENT OF FINANCIAL AFFAIRS

1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$2,322,931.66	2009 to date
\$7,979,253.78	2008
\$7,642,785.49	2007

2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

3. Payments to creditors

Complete a. or b., as appropriate, and c.

None

a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See attached Exhibits 3.b.1, 3.b.2, and 3.c. attached			

Debtor also made payments exceeding \$5,475 to its employees in the ordinary course during the 90 days preceding the commencement. A schedule is not presently available.

None

c. All debtors: List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
see attached			

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STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 1

4. Suits and administrative proceedings, executions, garnishments and attachments

None



a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**CAPTION OF SUIT AND
CASE NUMBER**
Plemons

NATURE OF PROCEEDING
**COURT OR AGENCY
AND LOCATION**

**STATUS OR
DISPOSITION**

State of Illinois v.

**See attached list of
administrative actions**

None



b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

5. Repossessions, foreclosures and returns

None



List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

6. Assignments and receiverships

None



a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None



b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

7. Gifts

None



List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

8. Losses

None



List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
One computer; \$300	Stolen. No insurance	Feb '09

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STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 2

9. Payments related to debt counseling or bankruptcy

None

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Armstrong & Alford PLLC 5646 Milton St Suite 711 Dallas, Texas 75206	May 2009	\$20,000

10. Other transfers

None

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None

b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

11. Closed financial accounts

None

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

12. Safe deposit boxes

None

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

13. Setoffs

None

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

14. Property held for another person

None

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Various	Debtor holds approximately \$4.7 million for its consumer clients	Bank of America bank account

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STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 3

15. Prior address of debtor

None



If the debtor has moved within three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

16. Spouses and Former Spouses

None



If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

17. Environmental Information

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None



a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

None



b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None



c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

18. Nature, location and name of business

None



a. If the debtor is an individual, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

None



b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

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STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 4

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None

a. List all bookkeepers and accountants who within two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

**Ron Johnston
6309 Preston Road
Suite 1300
Plano, TX 75024**

DATES SERVICES RENDERED**December '04 to present**

**Breard & Associates
Certified Public Accountants
9221 Corbin Avenue
Suite 170
Northridge, CA 91324**

April '09 to present

**ADP (payroll records)
2735 Stemmons Freeway
Dallas, TX 75207**

2006 to present

None

b. List all firms or individuals who within two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME AND ADDRESS

**Beard & Associates
Certified Public Accountants
9221 Corbin Avenue
Suite 170
Northridge, CA 91324**

DATES SERVICES RENDERED**April 2009 to present**

None

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

None

d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within two years immediately preceding the commencement of this case.

NAME AND ADDRESS

**Bank of America
Maribel Pavia, VP
Business Banking Client Manager
15303 N. Dallas Parkway, Suite 290
Addison, TX 75001**

DATE ISSUED**Feb '08 and Feb '09**

**UNITED STATES BANKRUPTCY COURT
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(if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 5

Breard & Associates **March '09**
Certified Public Accountants
9221 Corbin Avenue
Suite 170
Northridge, CA 91324

ACH Direct **May '09**
Preston Brown
Corporate Sales
50 West Bethany, Suite 200
Allen, TX 75013

Global Client Solutions **May '09**
4500 South 129th East Ave. Suite 175
Tulsa, OK 75134

Wachovia Bank **May '09**
E.D. "Pete" Williams
Financial Specialist
Assistant Vice President
Frisco Preston Rd Financial Center

20. Inventories

None



a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

None



b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

21. Current Partners, Officers, Directors and Shareholders

None



a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

None



b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Kelly Reilly	President, Director, Stockholder	52% common stock
Jim Wojcik	Chief Operating Officer, Director, Shareholder	20%
Al Bell	Executive Vice President, Director, Shareholder	20% common stock

22. Former partners, officers, directors and shareholders

None



a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

None



b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

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(if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 6

23. Withdrawals from a partnership or distributions by a corporation

None



If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
See attached exhibit 3.c		

24. Tax Consolidation Group

None



If the debtor is a corporation, list the name and federal taxpayer-identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within six years immediately preceding the commencement of the case.

25. Pension Funds

None



If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within six years immediately preceding the commencement of the case.

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STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 7

[If completed on behalf of a partnership or corporation]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date _____

Signature _____

James F. Wojcik
Chief Operating Officer

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both.
18 U.S.C. §§ 152 and 3571*

Debt Relief USA, Inc.
Exhibit 3.b.1

Vendor	Type	Date	Num	Memo	Amount	Total
American Express-AB						
	Bill Pmt -Check	04/06/2009	ONPAY0406	Acct# 3715-378217-31009	-6,327.88	
	Bill Pmt -Check	05/04/2009	ONLPAY0504	Acct# 3715-378217-31009	-6,898.04	
	Bill Pmt -Check	06/05/2009	ONPAY0605	Acct# 3715-378217-31009	-4,332.85	
	Bill Pmt -Check	06/08/2009	ONPAY0608	Acct# 3715-378217-31009	-288.48	<u><u>-17,847.25</u></u>
Blue Cross/Blue Shield of Texas						
	Bill Pmt -Check	04/09/2009	65193	Acct # 095474	-10,160.24	
	Bill Pmt -Check	05/11/2009	65267	Acct # 095474	-11,593.35	<u><u>-21,753.59</u></u>
Giffin, Winning, Cohen & Bodewes						
	Check	06/11/2009	65378	Legal Fees for IL Attorney General Complaint	-9,479.06	<u><u>-9,479.06</u></u>
KR Media, LLC						
	Check	03/25/2009	65153	Advertising Invoices 1321 to 1324	-49,957.50	
	Check	04/01/2009	65168	Advertising Invoices 1325-1328	-49,957.50	
	Bill Pmt -Check	04/08/2009	65191	Advertising Invoices 1329 to 1332	-40,000.00	
	Bill Pmt -Check	04/15/2009	65203	Advertising Invoices 1333 to 1336	-30,000.00	
	Bill Pmt -Check	04/22/2009	65219	VOID: Advertising Invoices 1337 to 1340	0.00	
	Cashiers Check	04/22/2009	CC3520350	Advertising Invoices 1337 to 1340	-35,000.00	
	Bill Pmt -Check	04/30/2009	WIRE0430	Advertising Invoices 1341 to 1344	-35,000.00	
	Bill Pmt -Check	05/07/2009	WIRE0507	Advertising Invoices 1345 to 1349	-35,000.00	
	Bill Pmt -Check	05/14/2009	WIRE0514	Advertising Invoices 1350 to 1352	-16,000.00	
	Bill Pmt -Check	06/15/2009	65374	Correct Errors on Inv #s MS1292, MS1293, DN	-513.55	<u><u>-291,428.55</u></u>

Debt Relief USA, Inc.
Exhibit 3.b.1

Vendor	Type	Date	Num	Memo	Amount	Total
Miller LaSota & Peters PLC						
	Bill Pmt -Check	05/01/2009	65244	Arbitration - Plemons vs Debt Relief USA	-4,614.17	
	Bill Pmt -Check	05/07/2009	65255	Arbitration - Plemons vs Debt Relief USA	-4,614.17	
	Bill Pmt -Check	05/22/2009	1323	Arbitration - Plemons vs Debt Relief USA	-4,614.17	<u><u>-13,842.51</u></u>
Singer & Levick, P.C.						
	Bill Pmt -Check	04/01/2009	65170	Monthly Charge for Rent, Utilities, Cam & Taxes	-6,447.09	
	Credit	04/17/2009	2008Expenses	2008 Operating Expenses	182.69	
	Bill Pmt -Check	05/01/2009	65242		-7,260.24	<u><u>-13,524.64</u></u>
Smith LLC						
	Bill Pmt -Check	04/16/2009	65213	1001-001 Investigative Demand	-4,290.00	
	Bill Pmt -Check	05/07/2009	65258		-3,697.95	<u><u>-7,987.95</u></u>
State Comptroller						
	Check	05/15/2009	ONLPAY0515	Franchise Tax - dba No Debt USA, Inc. for fisca	-42,168.76	<u><u>-42,168.76</u></u>
TIG Real Estate Services, Inc.						
	Bill Pmt -Check	04/01/2009	65169	Monthly Charge for Rent, Utilities, Cam & Taxes	-5,376.84	
	Check	04/16/2009	65206		-578.60	
	Bill Pmt -Check	05/01/2009	65241	Monthly Charge for Rent, Utilities, Cam & Taxes	-5,458.16	
	Bill Pmt -Check	05/29/2009	1330	Monthly Charge for Rent, Utilities, Cam & Taxes	-5,458.16	<u><u>-16,871.76</u></u>
Venable LLP						
	Check	03/31/2009	65162	Retainer - FTC Investigative Demand	-12,500.00	
	Check	04/02/2009	65176	Invoice # 1073872	-3,214.00	
	Check	04/13/2009	65195	2 of 2 Retainer - FTC Investigative Demand	-12,500.00	
	Bill Pmt -Check	04/30/2009	65243	Services Rendered through 3.31.09 - FTC Inves	-12,000.00	
	Bill Pmt -Check	05/08/2009	65265	Services Rendered through 3.31.09 - FTC Inves	-6,000.00	
	Bill Pmt -Check	05/15/2009	1320	Services Rendered through 3.31.09 - FTC Inves	-3,000.00	<u><u>-49,214.00</u></u>

Debt Relief USA, Inc.
Exhibit 3.b.2

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>	<u>Balance</u>
Check	15074	03/24/2009	Mike Giza	Client Refund	-9,744.13	0
Check	15080	03/24/2009	Charles Pruett	Client Refund	-10,268.06	0
Check	15097	03/25/2009	Sandra Levasseur	Client Refund	-6,427.25	0
Check	15116	03/26/2009	Jennifer O'Brien	Client Refund	-7,935.46	0
Check	15170	04/02/2009	Casey Bryson	Client Refund	-6,601.40	0
Check	15397	04/24/2009	Debra Drake	Client Refund	-5,700.79	0
Check	15456	04/30/2009	Rhonda Faatz	Client Refund	-5,797.48	0
Check	15457	04/30/2009	Michelle Young	Client Refund	-7,567.72	0
Check	15490	05/01/2009	Robert Smith	Client Refund	-7,095.21	0
Check	15634	05/15/2009	Wesley Wright	Client Refund	-6,718.65	0
Check	15717	06/04/2009	Cindy Hefner	Client Refund	-7,511.00	0

Debt Relief USA, Inc.
Schedule 3.c
Transfers to Insiders

Employee	Payment to:	Type	Date	Num	Memo	Amount
Bell, Alvin B.		ADP Check	07/04/2008	21759617	Payroll for Period of 06.16.08 to 06.29.08	2,121.14
		Check	07/10/2008	64149	Distribution of Profits - JUN 2008	13,300.00
		ADP Check	07/18/2008	21781865	Payroll for Period of 06.30.08 to 07.13.08	2,121.13
		Check	07/31/2008	64224	Partial Distribution of Profits - July 2008	5,700.00
		ADP Check	08/01/2008	21798501	Payroll for Period of 07.14.08 to 07.27.08	2,121.14
		Check	08/14/2008	64282	Partial Distribution of Profits #2 – JULY 2008	5,700.00
		ADP Check	08/15/2008	21815507	Payroll for Period of 07.28.08 to 08.10.08	2,121.13
		ADP Check	08/29/2008	21832055	Payroll for Period of 08.11.08 to 08.24.08	2,232.62
		ADP Check	09/12/2008	21847746	Payroll for Period of 08.25.08 to 09.07.08	2,121.13
		ADP Check	09/26/2008	21864749	Payroll for Period of 09.08.08 to 09.21.08	2,121.14
		ADP Check	10/10/2008	21882297	Payroll for Period of 09.22.08 to 10.05.08	2,121.13
		ADP Check	10/24/2008	21899852	Payroll for Period of 10.06.08 to 10.19.08	2,121.14
		ADP Check	11/07/2008	21917015	Payroll for Period of 10.20.08 to 11.02.08	2,121.13
		ADP Check	11/21/2008	21933876	Payroll for Period of 11.03.08 to 11.16.08	2,121.14
		Check	11/24/2008	64732	Special THANKSGIVING Bonus - per KER	30.00
		ADP Check	12/05/2008	2195111	Payroll for Period of 11.17.08 to 11.30.08	2,118.84
		Check	12/11/2008	64843	Special CHRISTMAS Bonus per Kelly, Jim , and Al	75.00
		ADP Check	12/19/2008	21970184	Payroll for Period of 12.01.08 to 12.14.08	2,126.87
		ADP Check	01/02/2009	21984572	Payroll for Period of 12.15.08 to 12.28.08	2,138.65
		ADP Check	01/16/2009	22002441	Payroll for Period of 12.29.08 to 01.11.09	2,138.66
		ADP Check	01/30/2009	22019216	Payroll for Period of 01.12.09 to 01.25.09	2,238.65
		ADP Check	02/13/2009	22032864	Payroll for Period of 01.26.09 to 02.08.09	2,138.66
		ADP Check	02/27/2009	22051208	Payroll for Period of 02.09.09 to 02.22.09	2,138.65
		ADP Check	03/13/2009	22066557	Payroll for Period of 02.23.09 to 03.08.09	2,138.66
		ADP Check	03/27/2009	22082133	Payroll for Period of 03.09.09 to 03.22.09	2,143.61
		ADP Check	04/10/2009	22097840	Payroll for Period of 03.23.09 to 04.05.09	2,143.62
		ADP Check	04/24/2009	22114018	Payroll for Period of 04.06.09 to 04.19.09	2,143.61
		ADP Check	05/08/2009	22130074	Payroll for Period of 04.20.09 to 05.03.09	2,143.62
		Check	05/22/2009	65301	Correction on Payroll W/E 05.17.09	523.63
		ADP Check	05/22/2009	22145905	Payroll for Period of 05.04.09 to 05.17.09	1,744.69
		Check	05/29/2009	65358	Payroll for Period of 05.18.09 to 05.29.09	2,243.61
		United States Treasury				
		Check	06/30/2008	64101	2007 Income Tax for Alvin B. Bell	7,923.00
Reilly, Kelly E.		Check	11/24/2008	64731	Special THANKSGIVING Bonus - per KER	30.00
		Check	12/11/2008	64842	Special CHRISTMAS Bonus per Kelly, Jim , and Al	75.00
		ADP Direct Deposit	07/04/2008	Direct Depos	Payroll for Period of 06.16.08 to 06.29.08	2,884.36
		ADP Direct Deposit	07/18/2008	Direct Depos	Payroll for Period of 06.30.08 to 07.13.08	2,884.36
		ADP Direct Deposit	08/01/2008	Direct Depos	Payroll for Period of 07.14.08 to 07.27.08	2,884.36
		ADP Direct Deposit	08/15/2008	Direct Depos	Payroll for Period of 07.28.08 to 08.10.08	2,884.36
		ADP Direct Deposit	09/12/2008	Direct Depos	Payroll for Period of 08.25.08 to 09.07.08	2,884.36
		ADP Direct Deposit	09/26/2008	Direct Depos	Payroll for Period of 09.08.08 to 09.21.08	2,884.36

Debt Relief USA, Inc.
Schedule 3.c
Transfers to Insiders

Employee	Payment to:	Type	Date	Num	Memo	Amount
		ADP Direct Deposit	10/10/2008		Direct Depos Payroll for Period of 09.22.08 to 10.05.08	2,884.36
		ADP Direct Deposit	08/29/2008		Direct Depos Payroll for Period of 08.11.08 to 08.24.08	2,984.35
		ADP Direct Deposit	10/24/2008		Direct Depos Payroll for Period of 10.06.08 to 10.19.08	3,884.36
		ADP Direct Deposit	11/07/2008		Direct Depos Payroll for Period of 10.20.08 to 11.02.08	3,884.37
		ADP Direct Deposit	05/08/2009		Direct Depos Payroll for Period of 04.20.09 to 05.03.09	3,894.78
		ADP Direct Deposit	05/22/2009		Direct Depos Payroll for Period of 05.04.09 to 05.17.09	3,894.78
		ADP Direct Deposit	01/16/2009		Direct Depos Payroll for Period of 12.29.08 to 01.11.09	3,998.60
		ADP Direct Deposit	02/13/2009		Direct Depos Payroll for Period of 01.26.09 to 02.08.09	3,998.60
		ADP Direct Deposit	03/13/2009		Direct Depos Payroll for Period of 02.23.09 to 03.08.09	3,998.60
		ADP Direct Deposit	04/10/2009		Direct Depos Payroll for Period of 03.23.09 to 04.05.09	3,998.60
		Check	05/29/2009	65360	Payroll for Period of 05.18.09 to 05.29.09	3,998.60
		ADP Direct Deposit	01/02/2009		Direct Depos Payroll for Period of 12.15.08 to 12.28.08	3,998.61
		ADP Direct Deposit	01/30/2009		Direct Depos Payroll for Period of 01.12.09 to 01.25.09	3,998.61
		ADP Direct Deposit	02/27/2009		Direct Depos Payroll for Period of 02.09.09 to 02.22.09	3,998.61
		ADP Direct Deposit	03/27/2009		Direct Depos Payroll for Period of 03.09.09 to 03.22.09	3,998.61
		ADP Direct Deposit	04/24/2009		Direct Depos Payroll for Period of 04.06.09 to 04.19.09	3,998.61
		ADP Direct Deposit	11/21/2008		Direct Depos Payroll for Period of 11.03.08 to 11.16.08	4,091.88
		ADP Direct Deposit	12/05/2008		Direct Depos Payroll for Period of 11.17.08 to 11.30.08	4,230.39
		ADP Direct Deposit	12/19/2008		Direct Depos Payroll for Period of 12.01.08 to 12.14.08	4,335.56
		Check	01/20/2009	64970	Advance on 2009 Distribution	5,000.00
		Check	06/04/2009	1337	Advance on Payroll	5,000.00
		Check	06/09/2009	1338	Advance on Payroll	5,000.00
		Check	07/31/2008	64221	Partial Distribution of Profits - JULY 2008	9,600.00
		Check	08/14/2008	64280	Partial Distribution of Profits #2 – JULY 2008	9,600.00
		Check	07/10/2008	64146	Distribution of Profits - JUN 2008	21,800.00
	ADVANTA					
		Bill	01/12/2009	3741 JAN09	KER - Albertson's	78.88
		Bill	02/10/2009	3741 FEB09	KER - Kroger	22.72
		Bill	02/10/2009	3741 FEB09	KER - Kroger	44.80
		Bill	02/10/2009	3741 FEB09	KER - A Affordable MGA	15.00
		Bill	03/11/2009	3741 MAR09	KER - CVS Pharmacy	70.76
	American Express-AB					
		Bill	08/22/2008	31009AUG08	KER - 7-Eleven	61.24
		Bill	09/22/2008	731009SEPT	KER - Kroger	50.56
		Bill	10/22/2008	31009OCT08	KER - Kroger	41.11
		Bill	12/28/2008	31009DEC08	KER - Kroger	86.64
	American Express-JB					
		Bill	06/23/2008	73009JUN08	KER - Walmart Netscape ISP - Kristen	9.94
		Bill	07/23/2008	73009JULY0	KER - Walmart Netscape ISP - Kristen	9.94
		Bill	07/23/2008	73009JULY0	KER - Skechers - Plano, TX	56.29
		Bill	08/22/2008	73009 AUG0	KER - WalMart Netscape ISP - Kristen	9.94
		Bill	09/23/2008	73009 SEPT	KER - Walmart Netscape ISP - Kristen	9.94
		Bill	10/22/2008	73009OCT08	KER - Walmart Netscape ISP	9.94
		Bill	11/23/2008	73009DEC08	KER - Wal-Mart Netscape ISP	9.94
		Bill	12/23/2008	73009DEC08	KER - WalMart Netscape ISP	9.94
		Bill	01/22/2009	73009JAN09	KER - WalMart Netscape ISP	9.94
	Bank of America - Card					

Debt Relief USA, Inc.
Schedule 3.c
Transfers to Insiders

Employee	Payment to:	Type	Date	Num	Memo	Amount
		Bill	11/26/2008	5929 NOV08	KER - Kroger	34.24
		Bill	11/26/2008	5929 NOV08	KER - DirectTV	125.78
		Bill	02/26/2009	5929 FEB09	KER - Kroger	66.55
		Bill	02/26/2009	5929 FEB09	KER - Planet Beach Tan	73.61
		Bill	02/26/2009	5929 FEB09	KER - CVS Pharmacy	103.62
		Bill	02/26/2009	5929 FEB09	KER - Kroger	32.67
		Bill	02/26/2009	5929 FEB09	KER - Kroger	24.22
		Bill	02/26/2009	5929 FEB09	KER - Kroger	100.06
		Bill	02/26/2009	5929 FEB09	KER - Kroger	22.72
		Bill	03/26/2009	5929 MAR09	KER - Kroger	44.03
		Bill	03/26/2009	5929 MAR09	KER - Kroger	48.70
		Bill	03/26/2009	5929 MAR09	KER - 7-Eleven	46.39
		Bill	04/26/2009	5929 APR09	KER - Kroger	34.99
		Bill	04/26/2009	5929 APR09	KER - BarkingApple.com	239.40
		Bill	04/26/2009	5929 APR09	KER - Kroger	33.50
		Bill	04/26/2009	5929 APR09	KER - Kroger	22.72
		Bill	04/26/2009	5929 APR09	KER - Taco Bell	18.28
	Pier 121 Marina					
		Bill	01/16/2009	22131 JAN09	Acct # 22131 - Slip Lease Space #8212	688.00
		Bill	03/17/2009	22131 APR09	Acct # 22131 - Slip Lease Space #8212	688.00
		Bill	04/05/2009	22131 MAY09	Acct # 22131 - Slip Lease Space #8212	688.00
	United States Treasury					
		Check	07/03/2008	64119	2007 Taxes for Kelly E. Reilly per JWojcik	34,875.00
		Check	07/10/2008	64147	IRS Kelly E. Reilly Partial Distribution of Profits - JUN 08	14,600.00
		Check	07/31/2008	64222	IRS Kelly E. Reilly Partial Distribution of Profits - JULY 08	6,000.00
		Check	08/14/2008	64279	IRS Kelly E. Reilly Partial Distribution of Profits - JULY 08	6,000.00

Wojcik, James F.

ADP Direct Deposit	07/04/2008	Direct Depos	Payroll for Period of 06.16.08 to 06.29.08	2,301.20
Check	07/10/2008	64148	Distribution of Profits - JUN 2008	13,300.00
ADP Direct Deposit	07/18/2008	Direct Depos	Payroll for Period of 06.30.08 to 07.13.08	2,301.19
Check	07/31/2008	64223	Partial Distribution of Profits - July 2008	5,700.00
ADP Direct Deposit	08/01/2008	Direct Depos	Payroll for Period of 07.14.08 to 07.27.08	2,301.20
Check	08/14/2008	64281	Partial Distribution of Profits #2 - JULY 2008	5,700.00
ADP Direct Deposit	08/15/2008	Direct Depos	Payroll for Period of 07.28.08 to 08.10.08	2,301.19
ADP Direct Deposit	08/29/2008	Direct Depos	Payroll for Period of 08.11.08 to 08.24.08	2,401.20
ADP Direct Deposit	09/12/2008	Direct Depos	Payroll for Period of 08.25.08 to 09.07.08	2,301.19
ADP Direct Deposit	09/26/2008	Direct Depos	Payroll for Period of 09.08.08 to 09.21.08	2,301.20
ADP Direct Deposit	10/10/2008	Direct Depos	Payroll for Period of 09.22.08 to 10.05.08	2,301.19
ADP Direct Deposit	10/24/2008	Direct Depos	Payroll for Period of 10.06.08 to 10.19.08	2,301.20
ADP Direct Deposit	11/07/2008	Direct Depos	Payroll for Period of 10.20.08 to 11.02.08	2,301.19
ADP Direct Deposit	11/21/2008	Direct Depos	Payroll for Period of 11.03.08 to 11.16.08	2,301.20
Check	11/24/2008	64733	Special THANKSGIVING Bonus - per KER	30.00
ADP Direct Deposit	12/05/2008	Direct Depos	Payroll for Period of 11.17.08 to 11.30.08	2,298.90
Check	12/11/2008	64844	Special CHRISTMAS Bonus per Kelly, Jim , and Al	75.00
ADP Direct Deposit	12/19/2008	Direct Depos	Payroll for Period of 12.01.08 to 12.14.08	2,295.45
ADP Direct Deposit	01/02/2009	Direct Depos	Payroll for Period of 12.15.08 to 12.28.08	2,314.13

Debt Relief USA, Inc.
Schedule 3.c
Transfers to Insiders

Employee	Payment to:	Type	Date	Num	Memo	Amount
		ADP Direct Deposit	01/16/2009		Direct Depos Payroll for Period of 12.29.08 to 01.11.09	2,314.14
		ADP Direct Deposit	01/30/2009		Direct Depos Payroll for Period of 01.12.09 to 01.25.09	2,414.13
		Check	02/05/2009	65032	Distribution of Profits - JUN 2008	13,300.00
		ADP Direct Deposit	02/13/2009		Direct Depos Payroll for Period of 01.26.09 to 02.08.09	2,314.14
		General Journal	02/27/2009	1782	OFFSET chk #64148 dated 07.10.08 - too old - reissued chk # 65032 on 02.05.09	-13,300.00
		ADP Direct Deposit	02/27/2009		Direct Depos Payroll for Period of 02.09.09 to 02.22.09	2,314.13
		ADP Direct Deposit	03/13/2009		Direct Depos Payroll for Period of 02.23.09 to 03.08.09	2,314.14
		ADP Direct Deposit	03/27/2009		Direct Depos Payroll for Period of 03.09.09 to 03.22.09	2,334.63
		ADP Direct Deposit	04/10/2009		Direct Depos Payroll for Period of 03.23.09 to 04.05.09	2,334.64
		ADP Direct Deposit	04/24/2009		Direct Depos Payroll for Period of 04.06.09 to 04.19.09	2,334.63
		ADP Direct Deposit	05/08/2009		Direct Depos Payroll for Period of 04.20.09 to 05.03.09	2,359.64
		Check	05/22/2009	65302	Correction on Payroll W/E 05.17.09	568.32
		ADP Direct Deposit	05/22/2009		Direct Depos Payroll for Period of 05.04.09 to 05.17.09	1,945.17
		Check	05/29/2009	65359	Payroll for Period of 05.18.09 to 05.29.09	2,434.63

Leath, Valerie S

		ADP Direct Deposit	07/04/2008		Direct Depos Payroll for Period of 06.16.08 to 06.29.08	1,693.98
		Check	07/10/2008	64151	Distribution of Profits - JUN 2008	2,100.00
		ADP Direct Deposit	07/18/2008		Direct Depos Payroll for Period of 06.30.08 to 07.13.08	1,693.99
		Check	07/31/2008	64226	Partial Distribution of Profits - July 2008	900.00
		ADP Direct Deposit	08/01/2008		Direct Depos Payroll for Period of 07.14.08 to 07.27.08	1,693.99
		Check	08/14/2008	64284	Partial Distribution of Profits #2 - JULY 2008	900.00
		ADP Direct Deposit	08/15/2008		Direct Depos Payroll for Period of 07.28.08 to 08.10.08	1,693.98
		ADP Direct Deposit	08/29/2008		Direct Depos Payroll for Period of 08.11.08 to 08.24.08	1,828.97
		ADP Direct Deposit	09/12/2008		Direct Depos Payroll for Period of 08.25.08 to 09.07.08	1,693.98
		ADP Direct Deposit	09/26/2008		Direct Depos Payroll for Period of 09.08.08 to 09.21.08	1,693.99
		ADP Direct Deposit	10/10/2008		Direct Depos Payroll for Period of 09.22.08 to 10.05.08	1,693.99
		ADP Direct Deposit	10/24/2008		Direct Depos Payroll for Period of 10.06.08 to 10.19.08	1,693.98
		ADP Direct Deposit	11/07/2008		Direct Depos Payroll for Period of 10.20.08 to 11.02.08	1,524.49
		ADP Direct Deposit	11/21/2008		Direct Depos Payroll for Period of 11.03.08 to 11.16.08	1,693.99
		Check	11/24/2008	64727	Special THANKSGIVING Bonus - per KER	30.00
		ADP Direct Deposit	12/05/2008		Direct Depos Payroll for Period of 11.17.08 to 11.30.08	1,691.69
		Check	12/11/2008	64838	Special CHRISTMAS Bonus per Kelly, Jim , and Al	75.00
		ADP Direct Deposit	12/19/2008		Direct Depos Payroll for Period of 12.01.08 to 12.14.08	1,688.25
		ADP Direct Deposit	01/02/2009		Direct Depos Payroll for Period of 12.15.08 to 12.28.08	1,702.60
		ADP Direct Deposit	01/16/2009		Direct Depos Payroll for Period of 12.29.08 to 01.11.09	1,702.59
		ADP Direct Deposit	01/30/2009		Direct Depos Payroll for Period of 01.12.09 to 01.25.09	1,837.58
		ADP Direct Deposit	02/13/2009		Direct Depos Payroll for Period of 01.26.09 to 02.08.09	1,702.60
		ADP Direct Deposit	02/27/2009		Direct Depos Payroll for Period of 02.09.09 to 02.22.09	1,702.59
		ADP Direct Deposit	03/13/2009		Direct Depos Payroll for Period of 02.23.09 to 03.08.09	1,702.60
		ADP Direct Deposit	03/27/2009		Direct Depos Payroll for Period of 03.09.09 to 03.22.09	1,723.10
		ADP Direct Deposit	04/10/2009		Direct Depos Payroll for Period of 03.23.09 to 04.05.09	1,723.09
		ADP Direct Deposit	04/24/2009		Direct Depos Payroll for Period of 04.06.09 to 04.19.09	1,723.10
		ADP Direct Deposit	05/08/2009		Direct Depos Payroll for Period of 04.20.09 to 05.03.09	1,758.08
		Check	05/22/2009	65297	FINAL PAY - 3 weeks Vacation	2,643.98

Debt Relief USA, Inc.
Schedule 3.c
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Employee	Payment to:	Type	Date	Num	Memo	Amount
Reilly, Mike P.		Bill	06/23/2008	73009JUN08	MR - Universal Rehearsal Music Store	378.87
		ADP Check	07/04/2008	21759612	Payroll for Period of 06.16.08 to 06.29.08	80.87
		Check	07/10/2008	64150	Distribution of Profits - JUN 2008	2,100.00
		ADP Check	07/18/2008		Payroll for Period of 06.30.08 to 07.13.08	0.00
		Check	07/31/2008	64225	Partial Distribution of Profits - July 2008	900.00
		ADP Check	08/01/2008	21798496	Payroll for Period of 07.14.08 to 07.27.08	697.90
		Check	08/14/2008	64283	Partial Distribution of Profits #2 – JULY 2008	900.00
		ADP Check	08/15/2008	21815502	Payroll for Period of 07.28.08 to 08.10.08	2,068.55
		ADP Check	08/29/2008	21832050	Payroll for Period of 08.11.08 to 08.24.08	1,096.13
		Check	09/09/2008	64365	Special Sales Bonus-9-8-08-5 Sales-per KER	75.00
		ADP Check	09/12/2008	21847741	Payroll for Period of 08.25.08 to 09.07.08	75.14
		ADP Check	09/26/2008	21864744	Payroll for Period of 09.08.08 to 09.21.08	852.60
		Check	09/29/2008	64434	Special Sales Bonue +5 Sales 9/25/08 per KER	75.00
		Check	10/02/2008	64461	Special Sales Bonus (5 or 5+Sales) 10-01-08 per KER	75.00
		Check	10/06/2008	64475	Special Sales Bonus - W/E 10-03-08 - per KER	50.00
		ADP Check	10/10/2008	21882292	Payroll for Period of 09.22.08 to 10.05.08	1,716.50
		Check	10/21/2008	64559	Special Sales Bonus - 5 or 5+ Sales - 10/20/08 Mon.	75.00
		ADP Check	10/24/2008	21899845	Payroll for Period of 10.06.08 to 10.19.08	167.48
		ADP Check	11/07/2008	21917009	Payroll for Period of 10.20.08 to 11.02.08	1,656.80
		ADP Check	11/21/2008	21933869	Payroll for Period of 11.03.08 to 11.16.08	540.55
		Check	11/24/2008	64710	Special THANKSGIVING Bonus - per KER	30.00
		ADP Check	12/05/2008	21951105	Payroll for Period of 11.17.08 to 11.30.08	775.30
		Check	12/11/2008	64820	Special CHRISTMAS Bonus per Kelly, Jim , and Al	75.00
		ADP Check	12/19/2008	21970177	Payroll for Period of 12.01.08 to 12.14.08	534.82
		Check	12/23/2008	64883	Special Sales Bonus to Balance Pay at Year End	500.00
		ADP Check	01/02/2009	21984565	Payroll for Period of 12.15.08 to 12.28.08	586.38
		ADP Check	01/16/2009	22002433	Payroll for Period of 12.29.08 to 01.11.09	190.57
		Check	01/21/2009	64972	Special Sales Bonus: 5 sales 1.20.09 per KER & Al	75.00
		ADP Check	01/30/2009	22019209	Payroll for Period of 01.12.09 to 01.25.09	1,483.93
		ADP Check	02/13/2009	22032857	Payroll for Period of 01.26.09 to 02.08.09	282.92
		Check	02/23/2009	65070	Special Sales Bonus: 5 Sales 2-19-09 per KER & Al Bell	75.00
		ADP Check	02/27/2009	22051199	Payroll for Period of 02.09.09 to 02.22.09	1,006.70
		ADP Check	03/13/2009	22066548	Payroll for Period of 02.23.09 to 03.08.09	618.89
	ADP Check	03/27/2009	22082124	Payroll for Period of 03.09.09 to 03.22.09	720.46	
	ADP Check	04/10/2009	22097832	Payroll for Period of 03.23.09 to 04.05.09	1,000.00	
	ADP Check	04/24/2009	22114011	Payroll for Period of 04.06.09 to 04.19.09	490.58	
	ADP Check	05/08/2009		Payroll for Period of 04.20.09 to 05.03.09	0.00	
	ADP Check	5/22/2009	22145896	Payroll for Period of 05.04.09 to 05.17.09	571.18	
Oliver, Matthew C.		ADP Direct Deposit	07/04/2008	Direct Depos	Payroll for Period of 06.16.08 to 06.29.08	1,997.97
		Check	07/07/2008	64138	Special Sales Bonus - worked night 7-3-08 - approved KReilly	75.00
		Check	07/10/2008	64153	Distribution of Profits - JUN 2008	1,400.00
		ADP Direct Deposit	07/18/2008	Direct Depos	Payroll for Period of 06.30.08 to 07.13.08	1,492.23
		Check	07/31/2008	64228	Partial Distribution of Profits - July 2008	600.00
		ADP Direct Deposit	08/01/2008	Direct Depos	Payroll for Period of 07.14.08 to 07.27.08	1,301.82
		Check	08/14/2008	64286	Partial Distribution of Profits #2 – JULY 2008	600.00

Debt Relief USA, Inc.
Schedule 3.c
Transfers to Insiders

Employee	Payment to:	Type	Date	Num	Memo	Amount
		ADP Direct Deposit	08/15/2008		Direct Depos Payroll for Period of 07.28.08 to 08.10.08	1,301.82
		Check	08/25/2008	64303	Special Sales Bonus wk. ending 8/22/08 (15 sales)	75.00
		ADP Direct Deposit	08/29/2008		Direct Depos Payroll for Period of 08.11.08 to 08.24.08	1,491.97
		ADP Direct Deposit	09/12/2008		Direct Depos Payroll for Period of 08.25.08 to 09.07.08	563.65
		Check	09/22/2008	64410	Special Sales Bonus W/E 9/19/08 15+ Sales per KER	100.00
		ADP Direct Deposit	09/26/2008		Direct Depos Payroll for Period of 09.08.08 to 09.21.08	1,139.47
		ADP Direct Deposit	10/10/2008		Direct Depos Payroll for Period of 09.22.08 to 10.05.08	901.13
		ADP Direct Deposit	10/24/2008		Direct Depos Payroll for Period of 10.06.08 to 10.19.08	471.30
		Check	10/28/2008	64582	Special Sales Bonus: 5 or 5+ Sales 10/28/08 per KER	75.00
		Check	11/06/2008	64631	Special Sales Bonus: 5 or 5+ Sales-11/05/08 per KER	75.00
		ADP Direct Deposit	11/07/2008		Direct Depos Payroll for Period of 10.20.08 to 11.02.08	503.94
		ADP Direct Deposit	11/21/2008		Direct Depos Payroll for Period of 11.03.08 to 11.16.08	1,331.69
		Check	11/24/2008	64707	Special THANKSGIVING Bonus - per KER	30.00
		ADP Direct Deposit	12/05/2008		Direct Depos Payroll for Period of 11.17.08 to 11.30.08	209.46
		Check	12/11/2008	64818	Special CHRISTMAS Bonus per Kelly, Jim , and Al	75.00
		ADP Direct Deposit	12/19/2008		Direct Depos Payroll for Period of 12.01.08 to 12.14.08	140.72
		Check	12/23/2008	64889	Special Sales Bonus to Balance Pay at Year End	500.00
		ADP Direct Deposit	01/02/2009		Direct Depos Payroll for Period of 12.15.08 to 12.28.08	15.86
		ADP Direct Deposit	01/16/2009		Direct Depos Payroll for Period of 12.29.08 to 01.11.09	923.50

Robinson, Carol Anne

		ADP Direct Deposit	07/04/2008		Direct Depos Payroll for Period of 06.16.08 to 06.29.08	1,548.55
		Check	07/10/2008	64152	Distribution of Profits - JUN 2008	1,400.00
		ADP Direct Deposit	07/18/2008		Direct Depos Payroll for Period of 06.30.08 to 07.13.08	1,548.55
		Check	07/31/2008	64227	Partial Distribution of Profits - July 2008	600.00
		ADP Direct Deposit	08/01/2008		Direct Depos Payroll for Period of 07.14.08 to 07.27.08	1,548.55
		Check	08/14/2008	64285	Partial Distribution of Profits #2 – JULY 2008	600.00
		ADP Direct Deposit	08/15/2008		Direct Depos Payroll for Period of 07.28.08 to 08.10.08	1,548.55
		Check	08/21/2008	1251	Discretionary Day Bonus per KER	100.00
		ADP Direct Deposit	08/29/2008		Direct Depos Payroll for Period of 08.11.08 to 08.24.08	1,683.53
		Check	09/02/2008	64334	Advance on Payroll	3,000.00
		Check	09/04/2008	64352	Executive Bonus on 9-5-08 per KEReilly	100.00
		ADP Direct Deposit	09/12/2008		Direct Depos Payroll for Period of 08.25.08 to 09.07.08	1,533.25
		Check	09/25/2008	1255	Exec Bonus Day on 9.19.08	100.00
		ADP Direct Deposit	09/26/2008		Direct Depos Payroll for Period of 09.08.08 to 09.21.08	1,548.55
		ADP Direct Deposit	10/10/2008		Direct Depos Payroll for Period of 09.22.08 to 10.05.08	1,585.17
		Check	10/17/2008	1265	Final Exec Bonus Day on 10.17.08	100.00
		ADP Direct Deposit	10/24/2008		Direct Depos Payroll for Period of 10.06.08 to 10.19.08	1,585.17
		Check	11/05/2008	64626	One Month Severance - 11-05-08	4,656.00
		Check	11/07/2008	1273	VOID:	0.00
		ADP Direct Deposit	11/07/2008		Direct Depos Payroll for Period of 10.20.08 to 11.02.08	1,744.21