

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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In re : Chapter 11
HRP Myrtle Beach Holdings, LLC, *et al.*,¹ : Case No. 08-12193 (KJC)
Debtors. : (Jointly Administered)
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**STATEMENT OF FINANCIAL AFFAIRS FOR
HRP MYRTLE BEACH OPERATIONS, LLC**

¹ The Debtors are the following seven entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): HRP Myrtle Beach Holdings, LLC (1546), HRP Myrtle Beach Holdings Capital Corp. (5553), HRP Myrtle Beach Operations, LLC (1625), HRP Myrtle Beach Capital Corp. (4272), HRP Myrtle Beach Management, LLC (0297), HRP Global Management LLC (2138) and We Got Your Back Security Co., LLC (3877). The address of each of the Debtors is 211 George Bishop Parkway, Myrtle Beach, South Carolina 29579.

GENERAL NOTES PERTAINING TO SCHEDULES AND SOFAs

On September 24, 2008 (the “**Commencement Date**”), HRP Myrtle Beach Holdings, LLC and its affiliated debtors, as debtors and debtors in possession (the “**Debtors**”), filed voluntary petitions for relief under chapter 11 of the title 11 of the United States Code (the “**Bankruptcy Code**”) in the United States Bankruptcy Court for the District of Delaware (the “**Bankruptcy Court**”), Case No. 08-12193 (KJC). With the assistance of their Bankruptcy Court-appointed advisors, the Debtors’ management prepared the Schedules of Assets and Liabilities (collectively, the “**Schedules**”) and the Statements of Financial Affairs (the “**SOFAs**” and together with the Schedules, the “**Schedules and SOFAs**”) pursuant to section 521 of the Bankruptcy Code and Rule 1007 of the Federal Rules of Bankruptcy Procedure. The Schedules and SOFAs are unaudited and do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“**GAAP**”), and they are not intended to be fully reconciled to the financial statements.

Although the Debtors’ management has made every reasonable effort to ensure that the Schedules and SOFAs are accurate and complete based on information that was available to them at the time of preparation, subsequent information or discovery may result in material changes to these Schedules and SOFAs, and inadvertent errors or omissions may have occurred. The information provided herein, except as otherwise noted, is as of the close of business on September 23, 2008. Subsequent receipt of information or an audit may result in material changes in financial data requiring amendment of the Schedules and SOFAs. Accordingly, the Schedules and SOFAs remain subject to further review and verification by the Debtors. The Debtors reserve their right to amend the Schedules and SOFAs from time-to-time as may be necessary or appropriate. These general notes regarding the Debtors’ Schedules and SOFAs (the “**General Notes**”) comprise an integral part of the Schedules and SOFAs filed by the Debtors and should be referenced in connection with any review of the Schedules and SOFAs. Nothing contained in the Schedules and SOFAs shall constitute a waiver of any rights or claims of the Debtors against any third party, or in or with respect to any aspect of these chapter 11 cases.

1. Amendments. The Debtors reserve the right to amend or supplement the Schedules and SOFAs as necessary or appropriate.
2. Asset Presentation. Each asset and liability of the Debtors is shown on the basis of the book value of the asset or liability in the Debtors’ books and records, as of September 24, 2008, and not on the basis of current market values of such interest in property or liabilities. The Debtors reserve their right to amend or adjust the value of each asset or liability set forth herein.
3. Liabilities. The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and SOFAs. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors also reserve the right to change the allocation of liability to the extent additional information becomes available.

4. Causes of Action. Despite reasonable efforts, the Debtors might not have identified or set forth all of their causes of action against third parties as assets in their Schedules and SOFAs. The Debtors reserve any and all of their rights with respect to any causes of action they may have, and neither these General Notes nor the Schedules and SOFAs shall be deemed a waiver of any such causes of action.
5. Claims Description. Any failure to designate a claim on the Debtors' Schedules or SOFAs as "disputed," "contingent" or "unliquidated" does not constitute an admission by the Debtors that such claim is not "disputed," "contingent" or "unliquidated." The Debtors reserve the right to dispute, or to assert offsets or defenses to, any claim reflected on its Schedules and SOFAs as to amount, liability, priority, secured or unsecured status, or classification, or to otherwise designate any claim as "disputed," "contingent" or "unliquidated" by filing and serving an appropriate amendment. The Debtors reserve the right to amend their Schedules or SOFAs as necessary or appropriate.
6. Property and Equipment. Owned property and equipment are listed at net book value. Additionally, all information set forth on the Schedules and SOFAs regarding owned equipment, merchandise and other physical assets of the Debtors is based upon the information set forth in the Debtors' books and records. The Debtors have not completed a physical inventory of any of their owned equipment, merchandise or other physical assets and any information set forth in the Schedules and SOFAs may be over or understated. Further, nothing in the Schedules or SOFAs (including, without limitation, the failure to list leased property or equipment as owned property or equipment) is or shall be construed as an admission as to the determination of legal status of any lease (including whether any lease is a true lease or financing arrangement), and the Debtors reserve all their rights with respect to such issues.
7. Insiders. In the circumstances where the Bankruptcy Schedules require information regarding insiders or officers and directors, included herein are each Debtor's (a) directors (or persons in similar positions) and (b) employees. The listing of a party as an insider is not intended to be nor should it be construed as a legal characterization of such party as an insider and does not act as an admission of any fact, claim, right or defense and all such rights, claims and defenses are hereby expressly reserved. Further, employees have been included in this disclosure for informational purposes only and should not be deemed to be "insiders" in terms of control of the Debtors, management responsibilities or functions, decision-making or corporate authority or as otherwise defined by applicable law, including, without limitation, the federal securities laws, or with respect to any theories of liability or for any other purpose.
8. Schedule D—Creditors Holding Secured Claims. Although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. The descriptions provided in Section D are intended only to be a summary. Without limiting the foregoing, the inclusion on Schedule D of creditors that have asserted mechanic's and other similar liens is not intended to be an acknowledgement of the validity, extent, or priority of any such liens, and the Debtors

reserve their right to challenge such liens and the underlying claims on any ground whatsoever. Reference to the applicable agreements and other related relevant documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. In certain instances, a Debtor may be a co-obligor, co-mortgagor or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. Nothing in the General Notes or the Schedules and SOFAs shall be deemed a modification or interpretation of the terms of such agreements.

Except as specifically stated herein, real property lessors, utility companies and other parties which may hold security deposits have not been listed on Schedule D. The Debtors have not included on Schedule D all parties that may believe their claims are secured through setoff rights, deposits posted by, or on behalf of, the Debtors, or inchoate statutory lien rights. While reasonable efforts have been made, determination of the date upon which each claim in Schedule D was incurred or arose would be unduly and cost prohibitive, and therefore, the Debtor does not list a date for each claim listed on Schedule D.

9. Schedule E—Creditors Holding Unsecured Priority Claims. The listing of any claim on Schedule E does not constitute an admission by the Debtors that such claim is entitled to priority under section 507 of the Bankruptcy Code. The Debtors reserve the right to dispute the priority status of any claim on any basis. While reasonable efforts have been made, determination of the date upon which each claim in Schedule E was incurred or arose would be unduly burdensome and cost prohibitive, and therefore, the Debtors do not list a date for each claim listed on Schedule E.

10. Schedule F—Creditors Holding Unsecured Nonpriority Claims. The liabilities identified in Schedule F are derived from the Debtors' books and records, which may or may not, in fact, be completely accurate, but they do represent a reasonable attempt by the Debtors to set forth their unsecured obligations. Accordingly, the actual amount of claims against the Debtors may vary from the represented liabilities. Parties in interest should not accept that the listed liabilities necessarily reflect the correct amount of any unsecured creditor's allowed claims or the correct amount of all unsecured claims. Similarly, parties in interest should not anticipate that recoveries in these cases will reflect the relationship of aggregate asset values and aggregate liabilities set forth in the Schedules and SOFAs. Parties in interest should consult their own professionals or advisors with respect to pursuing a claim. Although the Debtors and their professionals have generated financials the Debtors believe to be reasonable, actual liabilities (and assets) may deviate from the Schedules and SOFAs due to certain events that occur throughout the duration of these chapter 11 cases.

The claims listed on Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose may be unknown or subject to dispute. Although reasonable efforts have been made to determine the date upon which claims listed in Schedule F was incurred or arose, fixing that date for each claim in Schedule F

would be unduly burdensome and cost prohibitive and, therefore, the Debtors have not listed a date for each claim listed on Schedule F.

11. Schedule G—Executory Contracts. While every effort has been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Commencement Date or is valid or enforceable. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth separately on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as easements, right of way, subordination, nondisturbance agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents are also not set forth in Schedule G.

The Debtors reserve all rights to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's claim.

The Debtors may be party to certain agreements that have expired by their terms, but all parties continue to operate under the agreement. Out of an abundance of caution, the Debtors have listed such agreements on Schedule G. The Debtors' inclusion of such contracts or agreements on Schedule G is not an admission that such contract or agreement is an executory contract or unexpired lease.

Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission.

In some cases, the same supplier or provider may appear multiple times in Schedule G. Multiple listings, if any, reflect distinct agreements between the applicable Debtor and such supplier or provider.

The listing of any contract on Schedule G does not constitute an admission by the Debtors as to the validity of any such contract. The Debtors reserve the right to dispute the effectiveness of any such contract listed on Schedule G or to amend Schedule G at any time to remove any contract.

12. Specific Notes. These General Notes are in addition to the specific notes set forth in the individual Schedules and SOFAs. Disclosure of information in one Schedule, SOFA, exhibit, or continuation sheet even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, SOFA, exhibit or continuation sheet.
13. Totals. All totals that are included in the Schedules represent totals of the liquidated amounts for the individual schedule for which they are listed.

14. Unliquidated Claim Amounts. Claim amounts that could not be fairly quantified by the Debtors are scheduled as “unliquidated.”
15. General Reservation of Rights. The Debtors specifically reserve the right to amend, modify, supply, correct, change or alter any part of their Schedules and SOFAs as and to the extent necessary as they deem appropriate.

FORM 7 - STATEMENT OF FINANCIAL AFFAIRS
UNITED STATES BANKRUPTCY COURT
District of Delaware

In re: HRP Myrtle Beach Operations, LLC

Case No. 08-12195 (KJC)

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. If the answer to an applicable question is "None," mark the box labeled "None." If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more 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 full-time or part-time.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

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.)

Table with 3 columns: NONE, AMOUNT, SOURCE. Row 1: NONE, \$21,572,981.00, SOURCE: September '08 Financial Statements (4/15/08 - 9/30/08)



2. Income other than from employment or operation of business

State the amount of income received by the debtor other than from employment, trade, profession, 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.)

NONE AMOUNT

SOURCE

See attached SOFA 2

3. Payment to creditors

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

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 not 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 creditor 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	NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
X				

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 not 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.)

NONE	NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
	See attached SOFA 3b			

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.)

NONE	NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
	See attached SOFA 3c			

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

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.)

NONE	CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
	Marsha A. Widmer v. HRP Myrtle Beach Operations, LLC 2008-CP-26-01423	Personal Injury	Horry County Court of Common Pleas (S.C. 15th Judicial Circuit)	Pending
	Samuel Nichols III v. HRP Myrtle Beach Operations, LLC WCC File No. 0802768	Workers' Compensation	SC Workers' Compensation Commission 1612 Marion St. Columbia, SC 29202	Pending

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.)

NONE	NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
X			

5. Repossessions, foreclosures and returns

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.)

NONE	NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
X			

6. Assignments and receiverships

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	NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
X			

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.)

NONE	NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
X				

7. Gifts

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.)

NONE	NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
	See attached SOFA 7			

8. Losses

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.)

NONE	DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCE AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
	See attached SOFA 8		

9. Payments related to debt counseling or bankruptcy

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.

NONE	NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
	See attached SOFA 9	HRP Myrtle Beach Operations, LLC	

10. Other transfers

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	NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
X			

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.

NONE	NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
X			

11. Closed financial accounts

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.)

NONE	NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
X			

12. Safe deposit boxes

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.)

NONE	NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO THE BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
X				

13. Setoffs

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.)

NONE	NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
X			

14. Property held for another person

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

NONE	NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
	See attached SOFA 14		

15. Prior address of debtor

If the debtor has moved within the **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.

NONE	ADDRESS	NAME USED	DATES OF OCCUPANCY
	121 S. Orange Ave., Ste. 1250N Orlando, FL 32801	HRP Myrtle Beach Operations, LLC	9/07 - 9/08
	200 E. Robinson St., Ste. 510 Orlando, FL 32801	HRP Myrtle Beach Operations, LLC	9/06 - 8/07
	211 George Bishop Pkwy. Myrtle Beach, SC 29579	HRP Myrtle Beach Operations, LLC	5/06 - Present
	622 E. Washington St., Ste. 400 Orlando, FL 32801	HRP Myrtle Beach Operations, LLC	10/05 - 9/06

16. Spouses and Former Spouses

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.

NONE NAME

X

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.

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	SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
X				

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	SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
X				

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.

NONE NAME AND ADDRESS OF GOVERNMENTAL UNIT DOCKET NUMBER STATUS OR DISPOSITION

X

18. Nature, location and name of business

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	NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
	HRP Myrtle Beach Capital Corp.	13-4314272	211 George Bishop Pkwy. Myrtle Beach, SC 29579	Co-issuer of senior secured notes and junior secured notes	10/05 - Present
	We Got Your Back Security Co.	26-2493877	211 George Bishop Pkwy. Myrtle Beach, SC 29579	Shell company formed with the intention of holding the Park's security guard assets & liabilities	4/08 - Present

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.

NONE NAME ADDRESS

X

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

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.

NONE	NAME AND ADDRESS	DATES SERVICES RENDERED
	See attached SOFA 19a	

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.

NONE	NAME	ADDRESS	DATES SERVICES RENDERED
	Renee Ahola-Vaco Orlando, LLC	5410 Maryland Way, Ste. 460 Brentwood, TN 37027	7/06 - 11/06
	KPMG, LLP	55 Beattie Pl., Ste. 900 Greenville, SC 29601-2106	2/06 - 12/07
	Ernst & Young, LLP	PO Box 933514 Atlanta, GA 31193-3514	1/08 - Present
	Cheryl Levesque	8452 Juxa Dr. Myrtle Beach, SC 29579	1/07 - Present

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	NAME	ADDRESS
	Ernst & Young, LLP	PO Box 933514 Atlanta, GA 31193-3514

Auditors who possess copies of some of the records, but not all.

Shawn Levesque, SVP of Finance	211 George Bishop Pkwy Myrtle Beach, SC 29579
Stephanie Ourada, Sr. Dir. of Finance/Controller	211 George Bishop Pkwy Myrtle Beach, SC 29579
Steven Goodwin, CEO & CFO	211 George Bishop Pkwy Myrtle Beach, SC 29579

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.

NONE	NAME AND ADDRESS	DATE ISSUED
	See attached SOFA 19d	

The Debtors have listed all parties to whom financial statements were issued on a regular or reoccurring basis. The Debtors did on occasion provide financial statements to various parties during construction of the park, but the Debtors did not maintain a list of such parties. Thus, these parties are not included in the Debtors' response to this question.

20. Inventories

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	DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
	9/24/2008 (Merchandise)	Jason Weatherford, VP of Merchandise	\$4,012,287.20
	9/24/2008 (Games)	Sarah Chapin, Games Manager	\$658,005.43
	9/24/2008 (Food & Beverage)	Louis Qualigana, Manager of Food & Beverage	\$291,779.77
	8/31/2008 (Food & Beverage)	Louis Qualigana, Manager of Food & Beverage	\$286,284.94
	8/13/2008 (Games)	Sarah Chapin, Games Manager	\$661,893.46

These inventories were not full inventories. All full inventories take place at the end of the year.

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

NONE	DATE OF INVENTORY	NAME AND ADDRESS OF CUSTODIAN OF INVENTORY RECORDS
	All dates	Jason Weatherford, VP of Merchandise 211 George Bishop Pkwy Myrtle Beach, SC 29579
	All dates	Ed Salter, IT Manager 211 George Bishop Pkwy Myrtle Beach, SC 29579
	All dates	Phil Liggett, General Manager 211 George Bishop Pkwy Myrtle Beach, SC 29579
	All dates	Sarah Chapin, Games Manager 211 George Bishop Pkwy Myrtle Beach, SC 29579
	All dates	Louis Qualigana, Manager of Food & Beverage 211 George Bishop Pkwy Myrtle Beach, SC 29579

21 . Current Partners, Officers, Directors and Shareholders

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

NONE	NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST

X

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.

NONE	NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
	HRP Myrtle Beach Holdings, LLC 211 George Bishop Pkwy. Myrtle Beach, SC 29579		100%

22 . Former partners, officers, directors and shareholders

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	NAME	ADDRESS	DATE OF WITHDRAWAL
X			

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.

NONE	NAME AND ADDRESS	TITLE	DATE OF TERMINATION
X			

23 . Withdrawals from a partnership or distributions by a corporation

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.

NONE	NAME AND ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
X			

24. Tax Consolidation Group.

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.

NONE	NAME OF PARENT CORPORATION	TAXPAYER-IDENTIFICATION NUMBER(EIN)
X		

25. Pension Funds

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.

NONE	NAME OF PENSION FUND	TAXPAYER-IDENTIFICATION NUMBER(EIN)
X		

In re: HRP Myrtle Beach Operations, LLC

Case No. 08-12195

SOFA 2

Income other than from operation of business

Source	Income other than from operation of business	Time Period
Interest Income-Financial Statements	\$863,607.00	1/1/08 - 4/14/08
Interest Income-Financial Statements	\$9,348,224.00	1/1/07 - 12/31/07
Interest Income-Financial Statements	\$9,700,507.00	1/1/06 - 12/31/06
Interest Income-Sep Financial Statements	\$238,170.00	4/15/08 - 9/30/08
Merchandise, food & other-pre-opening-Financial Stmt	\$188,792.00	1/1/08 - 4/14/08
Merchandise, food & other-pre-opening-Financial Stmt	\$264,587.00	1/1/07 - 12/31/07
Other Income-AIG Myrtle Beach Holdings LLC-share services agreement	\$13,048.14	11/1/2007
Other Income-Sale of scrap metal from construction site	\$10,216.25	5/1/2008

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid	Amount still owing
4 AM ENTERTAINMENT, LLC.	PO BOX 592173		ORLANDO	FL	32859	06/25/08	\$7,020.00	\$0.00
4 AM ENTERTAINMENT, LLC.	PO BOX 592173		ORLANDO	FL	32859	07/08/08	\$7,020.00	\$0.00
4 AM ENTERTAINMENT, LLC.	PO BOX 592173		ORLANDO	FL	32859	07/22/08	\$7,020.00	\$0.00
4 AM ENTERTAINMENT, LLC.	PO BOX 592173		ORLANDO	FL	32859	08/08/08	\$7,020.00	\$0.00
4 AM ENTERTAINMENT, LLC.	PO BOX 592173		ORLANDO	FL	32859	08/15/08	\$7,020.00	\$0.00
4 AM ENTERTAINMENT, LLC.	PO BOX 592173		ORLANDO	FL	32859	09/24/08	\$4,095.00	\$0.00
501 Sign	211 George Bishop Pkwy.		Myrtle Beach	SC	29579	06/24/08	\$11,000.00	\$0.00
501 Sign	211 George Bishop Pkwy.		Myrtle Beach	SC	29579	07/31/08	\$11,000.00	\$0.00
501 Sign	211 George Bishop Pkwy.		Myrtle Beach	SC	29579	09/05/08	\$11,000.00	\$0.00
501 Sign	211 George Bishop Pkwy.		Myrtle Beach	SC	29579	09/19/08	\$22,000.00	\$0.00
777 LUCKY ACCESSORIES, INC.	1226 NW 23RD AVE		FT. LAUDERDALE	FL	33311	07/23/08	\$14,880.00	\$0.00
A & A PRODUCE COMPANY	4726 NORTHGATE BOULEVARD		MYRTLE BEACH	SC	29577	07/08/08	\$6,663.69	\$472.28
A & A PRODUCE COMPANY	4726 NORTHGATE BOULEVARD		MYRTLE BEACH	SC	29577	07/22/08	\$366.27	\$0.00
A & A PRODUCE COMPANY	4726 NORTHGATE BOULEVARD		MYRTLE BEACH	SC	29577	07/24/08	\$42.40	\$0.00
A & A PRODUCE COMPANY	4726 NORTHGATE BOULEVARD		MYRTLE BEACH	SC	29577	08/26/08	\$247.65	\$0.00
Aerial Effects	5584 Donnelly Cir		Orlando	FL	32821	07/09/08	\$96,398.76	\$149,908.82
Aerial Effects	5584 Donnelly Cir		Orlando	FL	32821	08/22/08	\$117,439.04	\$0.00
Aerial Effects	5584 Donnelly Cir		Orlando	FL	32821	08/29/08	\$58,719.52	\$0.00
Aerial Effects	5584 Donnelly Cir		Orlando	FL	32821	09/05/08	\$58,719.52	\$0.00
AFCO	PO BOX 360572		PITTSBURGH	PA	15250-6572	07/08/08	\$8,982.90	\$0.00
AFCO	PO BOX 360572		PITTSBURGH	PA	15250-6572	07/14/08	\$213,564.18	\$0.00
AFCO	PO BOX 360572		PITTSBURGH	PA	15250-6572	08/11/08	\$204,581.28	\$0.00
AFCO	PO BOX 360572		PITTSBURGH	PA	15250-6572	09/12/08	\$213,564.18	\$0.00
AFCO	PO BOX 360572		PITTSBURGH	PA	15250-6572	09/19/08	\$213,564.18	\$0.00
AFLAC	PO BOX 360572		PITTSBURGH	PA	15250-6572	07/02/08	\$5,896.78	\$4,127.57
AFLAC	PO BOX 360572		PITTSBURGH	PA	15250-6572	07/21/08	\$6,037.44	\$0.00
AFLAC	PO BOX 360572		PITTSBURGH	PA	15250-6572	08/25/08	\$4,890.00	\$0.00
AFLAC	PO BOX 360572		PITTSBURGH	PA	15250-6572	09/15/08	\$3,839.43	\$0.00
AIG DOMESTIC CLAIMS, INC.	4 CHASE METROTECH CTR.	7TH FL. EAST, LOCK BOX 5150	BROOKLYN	NY	11245	07/23/08	\$70,918.00	\$0.00
ALIGNYS LLC	822 MAYFLOWER COURT		NORTHFIELD	MN	55057	08/01/08	\$10,850.65	\$11,213.75
ALL STAR TALENT	PO BOX 50623		MYRTLE BEACH	SC	29579	07/18/08	\$2,450.00	\$0.00
ALL STAR TALENT	PO BOX 50623		MYRTLE BEACH	SC	29579	08/08/08	\$2,450.00	\$0.00
ALL STAR TALENT	PO BOX 50623		MYRTLE BEACH	SC	29579	08/12/08	\$2,450.00	\$0.00
ALL STAR TALENT	PO BOX 50623		MYRTLE BEACH	SC	29579	08/26/08	\$3,425.00	\$0.00
ALL STAR TALENT	PO BOX 50623		MYRTLE BEACH	SC	29579	09/24/08	\$600.00	\$0.00
AMERICAN AMUSEMENT RIDES	1405 S. Williams Drive		Columbia City	IN	46725	09/11/08	\$55,000.00	\$0.00
AMERICAN AMUSEMENT RIDES	1405 S. Williams Drive		Columbia City	IN	46725	09/24/08	\$26,000.00	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	07/10/08	\$650.40	\$7,514.21
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	07/10/08	\$139.90	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	07/10/08	\$872.20	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	07/10/08	\$1,039.28	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	07/10/08	\$13,331.32	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	07/10/08	\$1,074.53	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	07/10/08	\$2,840.78	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	07/10/08	\$8,065.24	\$0.00

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid	Amount still owing
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	07/10/08	\$2,113.95	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	07/10/08	\$1,584.50	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	07/10/08	\$1,256.50	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	07/10/08	\$316.75	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	07/10/08	\$613.74	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	07/10/08	\$442.29	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	07/10/08	\$2,309.16	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	07/10/08	\$888.76	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	08/14/08	\$266.46	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	08/14/08	\$1,040.65	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	08/14/08	\$1,547.33	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	08/14/08	\$152.52	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	08/14/08	\$16.24	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	08/14/08	\$3,364.29	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	08/14/08	\$2,018.11	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	08/14/08	\$337.44	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	08/14/08	\$2,980.08	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	08/14/08	\$303.89	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	08/14/08	\$2,098.11	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	08/14/08	\$905.26	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	08/14/08	\$37.17	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	08/15/08	\$8,937.77	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	08/15/08	\$838.18	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	09/17/08	\$1,624.19	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	09/17/08	\$261.63	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	09/17/08	\$2,160.94	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	09/17/08	\$1,807.46	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	09/17/08	\$1,737.32	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	09/18/08	\$326.63	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	09/18/08	\$2,226.14	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	09/18/08	\$2,210.19	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	09/24/08	\$12,000.00	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	09/24/08	\$50,000.00	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	09/24/08	\$35,000.00	\$0.00
AMERICAN EXPRESS	P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	09/24/08	\$47,000.00	\$0.00
AMERICAN ROYAL ARTS	546 NW 77TH ST.		BOCA RATON	FL	33487	06/26/08	\$5,405.00	\$2,042.25
AMERICAN ROYAL ARTS	546 NW 77TH ST.		BOCA RATON	FL	33487	07/08/08	\$1,400.00	\$0.00
AMERICAN ROYAL ARTS	546 NW 77TH ST.		BOCA RATON	FL	33487	07/16/08	\$257.76	\$0.00
Angela Galloway	2705 Norris Avenue		Winter Park	FL	32789	07/14/08	\$14,200.75	\$0.00
AON Risk Services, Inc. Of New	PO Box 7247-7376		Philadelphia	PA	19170-7376	07/08/08	\$66.84	\$0.00
AON Risk Services, Inc. Of New	PO Box 7247-7376		Philadelphia	PA	19170-7376	07/23/08	\$74,095.00	\$0.00
AON Risk Services, Inc. Of New	PO Box 7247-7376		Philadelphia	PA	19170-7376	08/29/08	\$9,188.00	\$0.00
ARAMARK UNIFORM SERVICES	2610 CAUSTON BLUFF RD.	PO BOX 3835	SAVANNAH	GA	31404	06/25/08	\$713.58	\$20,348.87
ARAMARK UNIFORM SERVICES	2610 CAUSTON BLUFF RD.	PO BOX 3835	SAVANNAH	GA	31404	07/08/08	\$2,301.16	\$0.00
ARAMARK UNIFORM SERVICES	2610 CAUSTON BLUFF RD.	PO BOX 3835	SAVANNAH	GA	31404	07/15/08	\$1,797.85	\$0.00

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid	Amount still owing
ARAMARK UNIFORM SERVICES	2610 CAUSTON BLUFF RD.	PO BOX 3835	SAVANNAH	GA	31404	07/22/08	\$2,456.27	\$0.00
ARAMARK UNIFORM SERVICES	2610 CAUSTON BLUFF RD.	PO BOX 3835	SAVANNAH	GA	31404	07/24/08	\$1,844.66	\$0.00
ARAMARK UNIFORM SERVICES	2610 CAUSTON BLUFF RD.	PO BOX 3835	SAVANNAH	GA	31404	09/12/08	\$1,070.18	\$0.00
AT&T MOBILITY	P.O. BOX 6463		CAROL STREAM	IL	60197-6463	07/08/08	\$23,650.27	\$0.00
AT&T MOBILITY	P.O. BOX 6463		CAROL STREAM	IL	60197-6463	08/14/08	\$17,074.35	\$0.00
AT&T MOBILITY	P.O. BOX 6463		CAROL STREAM	IL	60197-6463	09/12/08	\$15,764.98	\$0.00
ATLANTIC FENCE AND DESIGN INC	PO BOX 1886		LITTLE RIVER	SC	29566	07/08/08	\$15,850.00	\$4,800.00
ATLANTIC FENCE AND DESIGN INC	PO BOX 1886		LITTLE RIVER	SC	29566	07/22/08	\$10,360.00	\$0.00
Atlantic Systems & Awning Co.	570 Robert M Grissom Pky		Myrtle Beach	SC	29577	08/07/08	\$19,670.00	\$0.00
Atlantic Systems & Awning Co.	570 Robert M Grissom Pky		Myrtle Beach	SC	29577	08/08/08	\$15,000.00	\$0.00
Avis Central Billing C/S	7876 Collection Center Drive		Chicago	IL	60693	07/18/08	\$19,216.84	\$11,686.90
Avrett Free & Ginsberg	P.O. BOX 7247-7827		PHILADELPHIA	PA	19170-7827	06/26/08	\$80,611.03	\$1,392,628.96
Avrett Free & Ginsberg	P.O. BOX 7247-7827		PHILADELPHIA	PA	19170-7827	07/11/08	\$700,105.05	\$0.00
Avrett Free & Ginsberg	P.O. BOX 7247-7827		PHILADELPHIA	PA	19170-7827	07/23/08	\$604,931.01	\$0.00
BANYAN INTERNATIONAL	5421 BEAUMONT CTR. BLVD	SUITE 644	TAMPA	FL	33634	06/26/08	\$1,968.00	\$0.00
BANYAN INTERNATIONAL	5421 BEAUMONT CTR. BLVD	SUITE 644	TAMPA	FL	33634	07/23/08	\$6,861.00	\$0.00
Barbizon Charlotte, Inc.	1016 McClelland Ct		Charlotte	NC	28206	07/08/08	\$20,122.95	\$46,531.16
Barbizon Charlotte, Inc.	1016 McClelland Ct		Charlotte	NC	28206	07/10/08	\$885.66	\$0.00
BARNSTORMERS FLITE SIGNS	P.O. BOX 1728		NORTH MYRTLE BEACH	SC	29582	06/24/08	\$1,665.00	\$16,650.00
BARNSTORMERS FLITE SIGNS	P.O. BOX 1728		NORTH MYRTLE BEACH	SC	29582	07/08/08	\$5,180.00	\$0.00
BARNSTORMERS FLITE SIGNS	P.O. BOX 1728		NORTH MYRTLE BEACH	SC	29582	07/15/08	\$2,775.00	\$0.00
Bayshore Technologies Inc.	5461 WEST WATERS AVE.	SUITE 900	TAMPA	FL	33634	07/08/08	\$348.50	\$19,463.46
Bayshore Technologies Inc.	5461 WEST WATERS AVE.	SUITE 900	TAMPA	FL	33634	07/08/08	\$1,407.56	\$0.00
Bayshore Technologies Inc.	5461 WEST WATERS AVE.	SUITE 900	TAMPA	FL	33634	07/14/08	\$1,758.80	\$0.00
Bayshore Technologies Inc.	5461 WEST WATERS AVE.	SUITE 900	TAMPA	FL	33634	07/21/08	\$1,980.00	\$0.00
Bayshore Technologies Inc.	5461 WEST WATERS AVE.	SUITE 900	TAMPA	FL	33634	07/21/08	\$10,700.66	\$0.00
Bayshore Technologies Inc.	5461 WEST WATERS AVE.	SUITE 900	TAMPA	FL	33634	07/24/08	\$14,296.91	\$0.00
BEARS 2 GO	18 NEIL COURT		OCEANSIDE	NY	11572	07/02/08	\$20,707.88	\$0.00
BEARS 2 GO	18 NEIL COURT		OCEANSIDE	NY	11572	08/07/08	\$33.88	\$0.00
BEST TOY MFG., LTD	43 HALL STREET		BROOKLYN	NY	11205	07/02/08	\$26,497.40	\$0.00
BETTER BRANDS INC.	908 JACKSON STREET		MYRTLE BEACH	SC	29577	06/26/08	\$1,189.47	\$0.00
BETTER BRANDS INC.	908 JACKSON STREET		MYRTLE BEACH	SC	29577	06/26/08	\$3,980.00	\$0.00
BETTER BRANDS INC.	908 JACKSON STREET		MYRTLE BEACH	SC	29577	07/03/08	\$718.00	\$0.00
BETTER BRANDS INC.	908 JACKSON STREET		MYRTLE BEACH	SC	29577	07/03/08	\$138.18	\$0.00
BETTER BRANDS INC.	908 JACKSON STREET		MYRTLE BEACH	SC	29577	07/10/08	\$5,836.00	\$0.00
BETTER BRANDS INC.	908 JACKSON STREET		MYRTLE BEACH	SC	29577	07/10/08	\$624.95	\$0.00
BETTER BRANDS INC.	908 JACKSON STREET		MYRTLE BEACH	SC	29577	07/31/08	\$1,512.00	\$0.00
BETTER BRANDS INC.	908 JACKSON STREET		MYRTLE BEACH	SC	29577	07/31/08	\$1,874.28	\$0.00
Billabong	117 Waterworks Way	Suite 100	Irvine	CA	92618	06/26/08	\$3,587.03	\$0.00
Billabong	117 Waterworks Way	Suite 100	Irvine	CA	92618	07/08/08	\$1,361.00	\$0.00
Billabong	117 Waterworks Way	Suite 100	Irvine	CA	92618	07/16/08	\$7,230.00	\$0.00
Billabong	117 Waterworks Way	Suite 100	Irvine	CA	92618	07/23/08	\$681.50	\$0.00
Billabong	117 Waterworks Way	Suite 100	Irvine	CA	92618	08/07/08	\$3,255.87	\$0.00
Billabong	117 Waterworks Way	Suite 100	Irvine	CA	92618	09/19/08	\$4,816.68	\$0.00
BILLCO INTERNATIONAL	100 CAMPUS DRIVE, STE 107		FLORHAM PARK	NJ	07932	07/02/08	\$3,945.60	\$10,903.68

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In re: HRP Myrtle Beach Operations, LLC

Case No. 08-12195

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid	Amount still owing
BILLCO INTERNATIONAL	100 CAMPUS DRIVE, STE 107		FLORHAM PARK	NJ	07932	07/08/08	\$6,889.68	\$0.00
BIOWORLD MERCHANDISING	2111 W. WALNUT HILL LN		IRVING	TX	75038	06/26/08	\$2,212.79	\$27.50
BIOWORLD MERCHANDISING	2111 W. WALNUT HILL LN		IRVING	TX	75038	07/08/08	\$795.00	\$0.00
BIOWORLD MERCHANDISING	2111 W. WALNUT HILL LN		IRVING	TX	75038	07/16/08	\$5,454.00	\$0.00
Birket Engineering, Inc.	568 W Silver Star Rd Ext.	P.O. Box 610190	Ocoee	FL	34761-0190	07/10/08	\$7,086.27	\$18,646.42
BLUE CROSS BLUE SHIELD SC	I-20 AT ALPINE ROAD		COLUMBIA	SC	29219	06/25/08	\$64,082.78	\$0.00
BLUE CROSS BLUE SHIELD SC	I-20 AT ALPINE ROAD		COLUMBIA	SC	29219	07/31/08	\$56,450.65	\$0.00
BLUE CROSS BLUE SHIELD SC	I-20 AT ALPINE ROAD		COLUMBIA	SC	29219	08/19/08	\$71,536.61	\$0.00
BLUE CROSS BLUE SHIELD SC	I-20 AT ALPINE ROAD		COLUMBIA	SC	29219	09/15/08	\$42,382.98	\$0.00
BLUE CROSS BLUE SHIELD SC	I-20 AT ALPINE ROAD		COLUMBIA	SC	29219	09/19/08	\$42,000.00	\$0.00
BLUEGREEN RESORTS	4960 CONFERENCE WAY N.		BACA RATON	FL	33431	07/02/08	\$16,771.45	\$0.00
Boland Production Supply, Inc.	507 Burns Lane		Winter Haven	FL	33884	07/08/08	\$7,678.32	\$0.00
BRAVADO INTERNATIONAL GROUP	330 7TH AVENUE 2RD FLOOR		NEW YORK,	NY	10001	06/26/08	\$2,419.45	\$2,980.80
BRAVADO INTERNATIONAL GROUP	330 7TH AVENUE 2RD FLOOR		NEW YORK,	NY	10001	07/08/08	\$11,361.07	\$0.00
BRITTIAN RESORT MANAGEMENT CO.	PO BOX 1948		MYRTLE BEACH	SC	29578	07/02/08	\$10,194.68	\$0.00
BSR SERVICES LLC	427 15TH STREET		HOLLY HILL	FL	32117	06/24/08	\$26,898.00	\$26,898.00
BSR SERVICES LLC	427 15TH STREET		HOLLY HILL	FL	32117	07/24/08	\$26,898.00	\$0.00
BURRELLES LUCE	75 EAST NORTHFIELD ROAD		LIVINGSTON	NJ	07039	07/08/08	\$2,703.58	\$1,979.26
BURRELLES LUCE	75 EAST NORTHFIELD ROAD		LIVINGSTON	NJ	07039	09/24/08	\$6,500.65	\$0.00
Buztronics, Inc.	4343 W. 62nd St.		Indianapolis	IN	46268	07/02/08	\$518.51	\$19,404.00
Buztronics, Inc.	4343 W. 62nd St.		Indianapolis	IN	46268	07/08/08	\$9,816.00	\$0.00
CAMERON TAGGERT	PO BOX 30757		MYRTLE BEACH	SC	29588	06/26/08	\$2,450.00	\$0.00
CAMERON TAGGERT	PO BOX 30757		MYRTLE BEACH	SC	29588	07/14/08	\$2,450.00	\$0.00
CAMERON TAGGERT	PO BOX 30757		MYRTLE BEACH	SC	29588	07/29/08	\$1,400.00	\$0.00
CAMERON TAGGERT	PO BOX 30757		MYRTLE BEACH	SC	29588	08/12/08	\$1,025.00	\$0.00
CANON BUSINESS SOLUTIONS	15004 COLLECTIONS CENTER DR.		CHICAGO	IL	60693	07/08/08	\$16,437.63	\$13,493.27
CANON BUSINESS SOLUTIONS	15004 COLLECTIONS CENTER DR.		CHICAGO	IL	60693	07/15/08	\$174.54	\$0.00
CANON BUSINESS SOLUTIONS	15004 COLLECTIONS CENTER DR.		CHICAGO	IL	60693	07/22/08	\$320.16	\$0.00
CANON FINANCIAL SERVICES INC.	P.O. BOX 4004		CAROL STREAM	IL	60197-4004	07/08/08	\$2,192.27	\$7,484.09
CANON FINANCIAL SERVICES INC.	P.O. BOX 4004		CAROL STREAM	IL	60197-4004	07/14/08	\$5,554.33	\$0.00
CANON FINANCIAL SERVICES INC.	P.O. BOX 4004		CAROL STREAM	IL	60197-4004	09/03/08	\$6,331.92	\$0.00
Capstone Headwear	1800 Soouth Flower St.		Los Angeles	CA	90015	07/08/08	\$9,839.86	\$37,411.33
CAROLINA PAVEMENT MARKINGS	PO BOX 68		CONWAY	SC	29528	07/21/08	\$18,353.75	\$0.00
CASS COUNTY MUSIC	11355 W. Olympic Boulevard		Los Angeles	CA	90064	06/30/08	\$22,222.22	\$0.00
CASTLE TALENT, INC.	PO BOX 767		WINDERMERE	FL	34786	06/25/08	\$3,300.00	\$386.92
CASTLE TALENT, INC.	PO BOX 767		WINDERMERE	FL	34786	07/02/08	\$3,300.00	\$0.00
CASTLE TALENT, INC.	PO BOX 767		WINDERMERE	FL	34786	07/08/08	\$17,640.00	\$0.00
CASTLE TALENT, INC.	PO BOX 767		WINDERMERE	FL	34786	07/22/08	\$16,170.00	\$0.00
CASTLE TALENT, INC.	PO BOX 767		WINDERMERE	FL	34786	08/05/08	\$6,600.00	\$0.00
CASTLE TALENT, INC.	PO BOX 767		WINDERMERE	FL	34786	08/08/08	\$3,300.00	\$0.00
CASTLE TALENT, INC.	PO BOX 767		WINDERMERE	FL	34786	08/12/08	\$3,300.00	\$0.00
Castles Consulting Engineers	Founders Centre, Suite 304	2411 N. Oak Street	Myrtle Beach	SC	29577	09/24/08	\$7,983.34	\$30.00
CATERPILLAR FINANCIALSERV CORP	P.O. BOX 13834		NEWARK	NJ	07188-0834	07/08/08	\$1,118.86	\$0.00
CATERPILLAR FINANCIALSERV CORP	P.O. BOX 13834		NEWARK	NJ	07188-0834	07/24/08	\$1,118.86	\$0.00
CATERPILLAR FINANCIALSERV CORP	P.O. BOX 13834		NEWARK	NJ	07188-0834	09/03/08	\$1,118.86	\$0.00

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid	Amount still owing
CATERPILLAR FINANCIALSERV CORP	P.O. BOX 13834		NEWARK	NJ	07188-0834	09/24/08	\$1,174.80	\$0.00
CATERPILLAR FINANCIALSERV CORP	P.O. BOX 13834		NEWARK	NJ	07188-0834	09/24/08	\$1,174.80	\$0.00
CELLAR DOOR CONCERTS	3700 FOREST DR. #510		COLUMBIA	SC	29204	07/29/08	\$8,333.33	\$8,333.33
Chance Morgan, Inc.	4219 Irving		Wichita	KS	67209	07/11/08	\$86,932.00	\$0.00
CHANCE RIDES MFG., INC.	PO BOX 12328		WICHITA	KS	67277-2328	07/08/08	\$66,229.79	\$11,981.78
Charles Products Inc.	12290 Wilkins Ave.		Rockville	MD	20852	06/26/08	\$4,262.58	\$33,882.35
Charles Products Inc.	12290 Wilkins Ave.		Rockville	MD	20852	07/02/08	\$2,056.32	\$0.00
Charles Products Inc.	12290 Wilkins Ave.		Rockville	MD	20852	07/09/08	\$1,363.05	\$0.00
Cheryl Levesque	8452 Juxa Drive		Myrtle Beach	SC	29579	06/25/08	\$3,380.00	\$0.00
Cheryl Levesque	8452 Juxa Drive		Myrtle Beach	SC	29579	07/17/08	\$7,735.00	\$0.00
Cheryl Levesque	8452 Juxa Drive		Myrtle Beach	SC	29579	08/07/08	\$4,355.00	\$0.00
Cheryl Levesque	8452 Juxa Drive		Myrtle Beach	SC	29579	08/26/08	\$9,002.50	\$0.00
Cheryl Levesque	8452 Juxa Drive		Myrtle Beach	SC	29579	09/05/08	\$12,090.00	\$0.00
Cheryl Levesque	8452 Juxa Drive		Myrtle Beach	SC	29579	09/18/08	\$401.43	\$0.00
CHRISTOPHER SCOTT HUTSON	1518 BELLEVUE DR.		FLORENCE	SC	29501	07/08/08	\$2,400.00	\$0.00
CHRISTOPHER SCOTT HUTSON	1518 BELLEVUE DR.		FLORENCE	SC	29501	07/14/08	\$1,200.00	\$0.00
CHRISTOPHER SCOTT HUTSON	1518 BELLEVUE DR.		FLORENCE	SC	29501	07/29/08	\$3,900.00	\$0.00
CHRISTOPHER SCOTT HUTSON	1518 BELLEVUE DR.		FLORENCE	SC	29501	08/08/08	\$1,300.00	\$0.00
CHRISTOPHER SCOTT HUTSON	1518 BELLEVUE DR.		FLORENCE	SC	29501	08/15/08	\$2,600.00	\$0.00
CHRISTOPHER SCOTT HUTSON	1518 BELLEVUE DR.		FLORENCE	SC	29501	09/24/08	\$1,300.00	\$0.00
CIGNA VOLUNTARY	ATTN: CLIENT SERVICES	2222 W DUNLAP AVE. STE. 200	PHOENIX	AZ	85021	07/02/08	\$10,301.00	\$4,699.47
CIGNA VOLUNTARY	ATTN: CLIENT SERVICES	2222 W DUNLAP AVE. STE. 200	PHOENIX	AZ	85021	08/22/08	\$55,252.85	\$0.00
CIGNA VOLUNTARY	ATTN: CLIENT SERVICES	2222 W DUNLAP AVE. STE. 200	PHOENIX	AZ	85021	09/11/08	\$17,671.06	\$0.00
CIGNA VOLUNTARY	ATTN: CLIENT SERVICES	2222 W DUNLAP AVE. STE. 200	PHOENIX	AZ	85021	09/19/08	\$10,000.00	\$0.00
CIGNA VOLUNTARY	ATTN: CLIENT SERVICES	2222 W DUNLAP AVE. STE. 200	PHOENIX	AZ	85021	09/24/08	\$4,699.47	\$0.00
CITSCORP	7628 MALLOW ROAD		WILMINGTON	NC	28411	06/25/08	\$5,587.10	\$0.00
CLARK SULLIVAN	9654 N. KINGS HWY. UNIT 336		MYRTLE BEACH	SC	29572	06/26/08	\$1,900.00	\$6,300.00
CLARK SULLIVAN	9654 N. KINGS HWY. UNIT 336		MYRTLE BEACH	SC	29572	07/22/08	\$4,900.00	\$0.00
CLARK SULLIVAN	9654 N. KINGS HWY. UNIT 336		MYRTLE BEACH	SC	29572	07/29/08	\$1,400.00	\$0.00
CLARK SULLIVAN	9654 N. KINGS HWY. UNIT 336		MYRTLE BEACH	SC	29572	08/15/08	\$4,200.00	\$0.00
CLARK SULLIVAN	9654 N. KINGS HWY. UNIT 336		MYRTLE BEACH	SC	29572	08/15/08	\$2,800.00	\$0.00
COASTAL DIRECT, LLC	1387 ENTERPRISE AVE		MYRTLE BEACH	SC	29578	07/02/08	\$177.62	\$18,137.11
COASTAL DIRECT, LLC	1387 ENTERPRISE AVE		MYRTLE BEACH	SC	29578	08/06/08	\$107,120.01	\$0.00
Coastal Outdoor Advertising	PO BOX 9179		Myrtle Beach	SC	29578-9179	07/08/08	\$8,300.00	\$60,562.74
Coastal Video & Sound, Inc.	PO BOX 70128		Myrtle Beach	SC	29572	07/24/08	\$2,102.25	\$195.00
Coastal Video & Sound, Inc.	PO BOX 70128		Myrtle Beach	SC	29572	09/24/08	\$4,188.30	\$0.00
Commercial Audio Inc.	1659 American Way		Myrtle Beach	SC	29577	07/08/08	\$18,465.64	\$17,062.97
Commercial Audio Inc.	1659 American Way		Myrtle Beach	SC	29577	07/10/08	\$24.81	\$0.00
Commercial Audio Inc.	1659 American Way		Myrtle Beach	SC	29577	07/22/08	\$692.25	\$0.00
Commercial Audio Inc.	1659 American Way		Myrtle Beach	SC	29577	07/24/08	\$316.61	\$0.00
Commercial Audio Inc.	1659 American Way		Myrtle Beach	SC	29577	08/14/08	\$11,560.29	\$0.00
Comspeq Consulting Inc	P.O. Box 1737		Brandon	FL	33509-1737	07/08/08	\$3,032.04	\$0.00
Comspeq Consulting Inc	P.O. Box 1737		Brandon	FL	33509-1737	08/08/08	\$5,091.13	\$0.00
Comspeq Consulting Inc	P.O. Box 1737		Brandon	FL	33509-1737	09/19/08	\$2,625.29	\$0.00
CONCERT SYSTEMS FLORIDA, LLC.	PO BOX 15550		BROOKVILLE	FL	34604	08/26/08	\$7,500.00	\$0.00

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid	Amount still owing
CRAZY GOOD, INC.	900 DIVISION ST.		NASHVILLE	TN	37203	07/08/08	\$276.41	\$0.00
CRAZY GOOD, INC.	900 DIVISION ST.		NASHVILLE	TN	37203	07/29/08	\$6,000.00	\$0.00
CREATIVE APPAREL CONCEPTS INC.	800 WASHINGTON AVE. N. #509		MINNEAPOLIS	MN	55401	07/02/08	\$8,430.20	\$0.00
CREATIVE CONCEPTS, INC	1500 GEORGIA ROAD SUITE A		IRONDALE	AL	35210	06/26/08	\$11,818.20	\$0.00
CREATIVE CONCEPTS, INC	1500 GEORGIA ROAD SUITE A		IRONDALE	AL	35210	07/02/08	\$689.69	\$0.00
CREATIVE WRAPS, INC	600 KENNEDY BLVD		SOMERDALE	NJ	08083-1028	07/14/08	\$46,053.20	\$23,686.40
CREATIVE WRAPS, INC	600 KENNEDY BLVD		SOMERDALE	NJ	08083-1028	07/21/08	\$45,648.40	\$0.00
Cruz Accessories	PO Box 1645		Murrell's Inlet	SC	29576	06/26/08	\$3,823.80	\$1,549.80
Cruz Accessories	PO Box 1645		Murrell's Inlet	SC	29576	07/16/08	\$4,060.20	\$0.00
Cruz Accessories	PO Box 1645		Murrell's Inlet	SC	29576	07/23/08	\$7,257.48	\$0.00
Cruz Accessories	PO Box 1645		Murrell's Inlet	SC	29576	08/07/08	\$2,068.20	\$0.00
David Jordan	412 Kentucky Avenue		St Cloud	FL	34769-2820	07/24/08	\$10,800.00	\$0.00
DAVID M. PARKER	2278 I CLEARWATER DRIVE		SURFSIDE BEACH	SC	29575	07/08/08	\$1,400.00	\$0.00
DAVID M. PARKER	2278 I CLEARWATER DRIVE		SURFSIDE BEACH	SC	29575	08/26/08	\$3,500.00	\$0.00
DAVID M. PARKER	2278 I CLEARWATER DRIVE		SURFSIDE BEACH	SC	29575	09/19/08	\$2,100.00	\$0.00
DEFIANCE USA, INC.	3131 S. BROADWAY		LOS ANGELES	CA	90007	08/07/08	\$6,956.67	\$0.00
DEPARTURE MEDIA, INC.	PO BOX 31323		CHARLOTTE	NC	28231	07/24/08	\$11,250.00	\$0.00
Dianne Mazorek	2923 Carmia Drive		Orlando	FL	32806	09/24/08	\$8,261.69	\$0.00
DIGITAL RESOURCES	4817 HWY 17 BYPASS SOUTH		MYRTLE BEACH	SC	29577	07/08/08	\$4,782.90	\$7,019.52
DIGITAL RESOURCES	4817 HWY 17 BYPASS SOUTH		MYRTLE BEACH	SC	29577	07/22/08	\$817.97	\$0.00
DIPPIN DOTS, INC.	5101 CHARTER OAK DR.		PADUCAH	KY	42001	07/08/08	\$6,760.00	\$4,440.00
DIPPIN DOTS, INC.	5101 CHARTER OAK DR.		PADUCAH	KY	42001	07/24/08	\$18,635.75	\$0.00
DIRECT RESOURCES INTERNATIONAL	4253 EAST ENTERPRISE LANE		ROGERSVILLE	MO	65742	06/26/08	\$58,175.48	\$0.00
DIRECT RESOURCES INTERNATIONAL	4253 EAST ENTERPRISE LANE		ROGERSVILLE	MO	65742	07/09/08	\$7,770.09	\$0.00
DIRECT RESOURCES INTERNATIONAL	4253 EAST ENTERPRISE LANE		ROGERSVILLE	MO	65742	07/16/08	\$12,627.56	\$0.00
DIRECT RESOURCES INTERNATIONAL	4253 EAST ENTERPRISE LANE		ROGERSVILLE	MO	65742	07/23/08	\$11,462.40	\$0.00
Doda, Matthew	304 Barclay Drive		Myrtle Beach	SC	29579	06/25/08	\$3,500.00	\$0.00
Doda, Matthew	304 Barclay Drive		Myrtle Beach	SC	29579	06/26/08	\$1,200.00	\$0.00
Doda, Matthew	304 Barclay Drive		Myrtle Beach	SC	29579	06/26/08	\$800.00	\$0.00
Doda, Matthew	304 Barclay Drive		Myrtle Beach	SC	29579	06/26/08	\$1,200.00	\$0.00
Doda, Matthew	304 Barclay Drive		Myrtle Beach	SC	29579	06/26/08	\$1,400.00	\$0.00
Doda, Matthew	304 Barclay Drive		Myrtle Beach	SC	29579	07/08/08	\$400.00	\$0.00
Doda, Matthew	304 Barclay Drive		Myrtle Beach	SC	29579	07/14/08	\$4,900.00	\$0.00
Doda, Matthew	304 Barclay Drive		Myrtle Beach	SC	29579	08/12/08	\$700.00	\$0.00
DUNBAR ARMORED INC.	PO BOX 64115		BALTIMORE	MD	21264-4115	07/08/08	\$2,822.52	\$5,556.36
DUNBAR ARMORED INC.	PO BOX 64115		BALTIMORE	MD	21264-4115	09/03/08	\$2,757.50	\$0.00
EAGLES LTD	11355 W. Olympic Boulevard		Los Angeles	CA	90064	06/30/08	\$66,666.68	\$0.00
EAGLES RECORDING CO II	11355 W. Olympic Boulevard		Los Angeles	CA	90064	06/30/08	\$66,666.66	\$0.00
Eastern Shores Printng Co.	4476 NW 128TH ST		Miami	FL	33054	07/08/08	\$6,709.47	\$0.00
ELAUT USA INC./MONDUCE	777 NEW DURHAM RD. STE D		EDISON	NJ	08817	06/27/08	\$14,249.82	\$0.00
ELAUT USA INC./MONDUCE	777 NEW DURHAM RD. STE D		EDISON	NJ	08817	07/15/08	\$26,161.41	\$0.00
ELAUT USA INC./MONDUCE	777 NEW DURHAM RD. STE D		EDISON	NJ	08817	07/29/08	\$16,101.40	\$0.00
ELAUT USA INC./MONDUCE	777 NEW DURHAM RD. STE D		EDISON	NJ	08817	08/15/08	\$9,073.61	\$0.00
ELAUT USA INC./MONDUCE	777 NEW DURHAM RD. STE D		EDISON	NJ	08817	09/18/08	\$46,022.87	\$0.00
Electrosonic	4501 Vineland Road	Suite 105	Orlando	FL	32811	07/08/08	\$19,327.00	\$21,944.40

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid	Amount still owing
Encore Group, Inc., The	111 Cloverleaf Drive		Winston Salem	NC	27103	07/02/08	\$11,508.00	\$54,407.20
Encore Group, Inc., The	111 Cloverleaf Drive		Winston Salem	NC	27103	07/08/08	\$2,192.88	\$0.00
Encore Video Productions Inc.	811 Main St		Myrtle Beach	SC	29577	07/08/08	\$13,754.91	\$8,888.83
EPOXY-COAT	165 NORTH GRATIOT		MOUNT CLEMENS	MI	48043	07/08/08	\$6,327.60	\$0.00
ERNST & YOUNG LLP	P.O. BOX 933514		ATLANTA	GA	31193-3514	06/26/08	\$16,000.00	\$0.00
ERNST & YOUNG LLP	P.O. BOX 933514		ATLANTA	GA	31193-3514	06/27/08	\$51,517.00	\$0.00
ERNST & YOUNG LLP	P.O. BOX 933514		ATLANTA	GA	31193-3514	09/09/08	\$32,887.00	\$0.00
ERNST & YOUNG LLP	P.O. BOX 933514		ATLANTA	GA	31193-3514	09/09/08	\$20,000.00	\$0.00
ERNST & YOUNG LLP	P.O. BOX 933514		ATLANTA	GA	31193-3514	09/09/08	\$8,390.00	\$0.00
Excalibur Security	PO Box 3523		Myrtle Beach	SC	29578-3523	07/08/08	\$300.00	\$0.00
Excalibur Security	PO Box 3523		Myrtle Beach	SC	29578-3523	07/24/08	\$15,184.50	\$0.00
EXIST, INC.	1650 NW 23RD AVE.		FT. LAUDERDALE	FL	33311	06/26/08	\$3,768.00	\$0.00
EXIST, INC.	1650 NW 23RD AVE.		FT. LAUDERDALE	FL	33311	07/08/08	\$4,632.00	\$0.00
EXIST, INC.	1650 NW 23RD AVE.		FT. LAUDERDALE	FL	33311	07/23/08	\$6,352.00	\$0.00
FAITH FOREVER, INC.	PO BOX 23026		CHARLOTTE	NC	28227	07/08/08	\$3,935.29	\$1,480.91
FAITH FOREVER, INC.	PO BOX 23026		CHARLOTTE	NC	28227	09/19/08	\$3,827.93	\$0.00
Fasen Arts Inc.	10808 Bayshore Drive		Windermere	FL	34786	06/25/08	\$6,514.21	\$243.93
Fasen Arts Inc.	10808 Bayshore Drive		Windermere	FL	34786	07/08/08	\$2,006.07	\$0.00
Fasen Arts Inc.	10808 Bayshore Drive		Windermere	FL	34786	07/14/08	\$2,459.44	\$0.00
Fasen Arts Inc.	10808 Bayshore Drive		Windermere	FL	34786	07/15/08	\$1,505.61	\$0.00
Fasen Arts Inc.	10808 Bayshore Drive		Windermere	FL	34786	07/29/08	\$1,446.73	\$0.00
Fasen Arts Inc.	10808 Bayshore Drive		Windermere	FL	34786	07/31/08	\$1,770.28	\$0.00
Fasen Arts Inc.	10808 Bayshore Drive		Windermere	FL	34786	08/15/08	\$2,484.67	\$0.00
Fasen Arts Inc.	10808 Bayshore Drive		Windermere	FL	34786	09/04/08	\$1,672.71	\$0.00
Fiesta Concession Corp.	2834 E. 46th St.		Vernon	CA	90058	06/26/08	\$7,200.00	\$39,760.80
Fiesta Concession Corp.	2834 E. 46th St.		Vernon	CA	90058	07/16/08	\$10,680.00	\$0.00
Fiesta Concession Corp.	2834 E. 46th St.		Vernon	CA	90058	08/07/08	\$125,647.31	\$0.00
FIFTH SUN	495 RYAN AVE		CHICO	CA	95973	07/23/08	\$8,829.00	\$0.00
FLORIDA STATE DIST. INC.	4601 SW 34TH ST STE 102		ORLANDO	FL	32811	07/02/08	\$5,945.00	\$9,423.50
Focus On Souvenirs	930 Calle Negocio, Suite F		San Clemente	CA	92673	07/08/08	\$15,162.00	\$1,126.56
Focus On Souvenirs	930 Calle Negocio, Suite F		San Clemente	CA	92673	07/09/08	\$11,797.00	\$0.00
Focus On Souvenirs	930 Calle Negocio, Suite F		San Clemente	CA	92673	07/16/08	\$4,740.00	\$0.00
FORD CREDIT	P.O. BOX 105697		ATLANTA	GA	30348-5697	06/25/08	\$357.54	\$0.00
FORD CREDIT	P.O. BOX 105697		ATLANTA	GA	30348-5697	07/08/08	\$2,160.28	\$0.00
FORD CREDIT	P.O. BOX 105697		ATLANTA	GA	30348-5697	07/10/08	\$1,051.59	\$0.00
FORD CREDIT	P.O. BOX 105697		ATLANTA	GA	30348-5697	07/15/08	\$334.22	\$0.00
FORD CREDIT	P.O. BOX 105697		ATLANTA	GA	30348-5697	07/21/08	\$429.98	\$0.00
FORD CREDIT	P.O. BOX 105697		ATLANTA	GA	30348-5697	07/22/08	\$386.62	\$0.00
FORD CREDIT	P.O. BOX 105697		ATLANTA	GA	30348-5697	07/24/08	\$793.14	\$0.00
FORD CREDIT	P.O. BOX 105697		ATLANTA	GA	30348-5697	08/14/08	\$2,619.93	\$0.00
FORD CREDIT	P.O. BOX 105697		ATLANTA	GA	30348-5697	09/03/08	\$1,174.95	\$0.00
FORD CREDIT	P.O. BOX 105697		ATLANTA	GA	30348-5697	09/15/08	\$4,485.95	\$0.00
FORD CREDIT	P.O. BOX 105697		ATLANTA	GA	30348-5697	09/19/08	\$60.00	\$0.00
FORD CREDIT	P.O. BOX 105697		ATLANTA	GA	30348-5697	09/24/08	\$4,464.65	\$0.00
FORD CREDIT	P.O. BOX 105697		ATLANTA	GA	30348-5697	09/24/08	\$4,362.21	\$0.00

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid	Amount still owing
FORD CREDIT COMMERCIAL LEASING	PO BOX 7247-0229		PHILADELPHIA	PA	19170-0229	07/08/08	\$4,768.86	\$0.00
FORD CREDIT COMMERCIAL LEASING	PO BOX 7247-0229		PHILADELPHIA	PA	19170-0229	07/10/08	\$1,178.42	\$0.00
FORD CREDIT COMMERCIAL LEASING	PO BOX 7247-0229		PHILADELPHIA	PA	19170-0229	09/03/08	\$5,334.14	\$0.00
FORD CREDIT COMMERCIAL LEASING	PO BOX 7247-0229		PHILADELPHIA	PA	19170-0229	09/24/08	\$2,330.51	\$0.00
FRANKLIN BAKING CO., LLC.	607 NORTH CAROLINA ST.		GOLDSBORO	NC	27530	07/08/08	\$1,930.44	\$3,192.01
FRANKLIN BAKING CO., LLC.	607 NORTH CAROLINA ST.		GOLDSBORO	NC	27530	07/15/08	\$2,400.54	\$0.00
FRANKLIN BAKING CO., LLC.	607 NORTH CAROLINA ST.		GOLDSBORO	NC	27530	07/22/08	\$1,314.00	\$0.00
FRANKLIN BAKING CO., LLC.	607 NORTH CAROLINA ST.		GOLDSBORO	NC	27530	07/24/08	\$1,072.97	\$0.00
FRESH PRODUCE PROD. UNLIMITED	2418 TIMBERLAKE DR.		ORLANDO	FL	32806	07/08/08	\$12,000.00	\$0.00
GE CAPITAL	PO BOX 740425		ATLANTA	GA	30374-0425	09/03/08	\$3,694.08	\$0.00
GE CAPITAL	PO BOX 740425		ATLANTA	GA	30374-0425	09/24/08	\$1,778.50	\$0.00
GE CAPITAL	PO BOX 740425		ATLANTA	GA	30374-0425	09/24/08	\$84.69	\$0.00
GENERAL SALES CO.	PO BOX 9067		COLUMBIA	SC	29290	07/08/08	\$7,901.47	\$16.61
GETAGADGET, INC	2101 E ST ELMO SUITE 347		AUSTIN	TX	78744	07/08/08	\$9,537.20	\$1,746.47
Glacier Ice Consortium Ent Inc	2310 Raehn Ave.		Orlando	FL	32806	07/21/08	\$174,000.00	\$0.00
Glacier Ice Consortium Ent Inc	2310 Raehn Ave.		Orlando	FL	32806	07/25/08	\$4,231.00	\$0.00
Glacier Ice Consortium Ent Inc	2310 Raehn Ave.		Orlando	FL	32806	08/15/08	\$75,000.00	\$0.00
Glacier Ice Consortium Ent Inc	2310 Raehn Ave.		Orlando	FL	32806	08/29/08	\$37,500.00	\$0.00
Glacier Ice Consortium Ent Inc	2310 Raehn Ave.		Orlando	FL	32806	09/05/08	\$37,500.00	\$0.00
GLOBAL ADVANTAGE DIST. WRHS	568 GEORGE BISHOP PARKWAY		MYRTLE BEACH	SC	29579	06/24/08	\$14,000.00	\$0.00
GLOBAL ADVANTAGE DIST. WRHS	568 GEORGE BISHOP PARKWAY		MYRTLE BEACH	SC	29579	08/14/08	\$14,000.00	\$0.00
GLOBAL ADVANTAGE DIST. WRHS	568 GEORGE BISHOP PARKWAY		MYRTLE BEACH	SC	29579	09/24/08	\$28,000.00	\$0.00
GRA-FX DESIGN OF TAMPA, INC.	1600 E. 8TH AVE. SUITE A-208		TAMPA	FL	33605	07/15/08	\$25,161.25	\$12,997.50
GRA-FX DESIGN OF TAMPA, INC.	1600 E. 8TH AVE. SUITE A-208		TAMPA	FL	33605	07/24/08	\$27,258.50	\$0.00
Grainger	712 Seaboard Street		Myrtle Beach	SC	29577-6510	07/08/08	\$7,856.31	\$1,531.61
Grainger	712 Seaboard Street		Myrtle Beach	SC	29577-6510	07/15/08	\$190.55	\$0.00
Grainger	712 Seaboard Street		Myrtle Beach	SC	29577-6510	07/22/08	\$202.85	\$0.00
Grainger	712 Seaboard Street		Myrtle Beach	SC	29577-6510	08/07/08	\$271.46	\$0.00
Grainger	712 Seaboard Street		Myrtle Beach	SC	29577-6510	08/11/08	\$9,054.82	\$0.00
Grand Strand Water & Sewer Aut	PO Box 2308		Conway	SC	29528-2308	07/08/08	\$12,399.70	\$24,745.00
Grand Strand Water & Sewer Aut	PO Box 2308		Conway	SC	29528-2308	07/21/08	\$292.60	\$0.00
Grand Strand Water & Sewer Aut	PO Box 2308		Conway	SC	29528-2308	07/31/08	\$14,235.16	\$0.00
Grand Strand Water & Sewer Aut	PO Box 2308		Conway	SC	29528-2308	08/14/08	\$292.60	\$0.00
Grand Strand Water & Sewer Aut	PO Box 2308		Conway	SC	29528-2308	09/03/08	\$10,991.53	\$0.00
Grand Strand Water & Sewer Aut	PO Box 2308		Conway	SC	29528-2308	09/24/08	\$10,000.00	\$0.00
GRANDE DUNES RENTAL MANAGEMENT	8121 AMALFI PL.		MYRTLE BEACH	SC	29572	09/24/08	\$16,977.07	\$0.00
GREGORY J. DENN	1539 HARLOW CT.		MYRTLE BEACH	SC	29579	07/29/08	\$2,800.00	\$2,800.00
GREGORY J. DENN	1539 HARLOW CT.		MYRTLE BEACH	SC	29579	08/12/08	\$3,500.00	\$0.00
GREGORY J. DENN	1539 HARLOW CT.		MYRTLE BEACH	SC	29579	09/03/08	\$1,600.00	\$0.00
Hard Rock Cafe	1501 Broadway		New York	NY	10036	07/08/08	\$973.55	\$0.00
Hard Rock Cafe	1501 Broadway		New York	NY	10036	07/09/08	\$208,333.33	\$0.00
Hard Rock Cafe International	6100 Old park Lane		Orlando	FL	32835	07/09/08	\$20,000.00	\$0.00
Hard Rock Cafe International	6100 Old park Lane		Orlando	FL	32835	08/11/08	\$208,333.33	\$0.00
Hard Rock Cafe International	6100 Old park Lane		Orlando	FL	32835	08/11/08	\$973.55	\$0.00
Hard Rock Cafe International	6100 Old park Lane		Orlando	FL	32835	09/08/08	\$973.55	\$0.00

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid	Amount still owing
Hard Rock Cafe International	6100 Old park Lane		Orlando	FL	32835	09/08/08	\$208,333.33	\$0.00
Hard Rock Cafe International	6100 Old park Lane		Orlando	FL	32835	09/17/08	\$787.26	\$0.00
Hard Rock Cafe International	6100 Old park Lane		Orlando	FL	32835	09/24/08	\$208,333.33	\$0.00
Hensel Phelps	6280 Hazeltine National Drive		Orlando	FL	32822	07/16/08	-\$2,117,277.00	\$0.00
Hensel Phelps	6280 Hazeltine National Drive		Orlando	FL	32822	07/16/08	\$2,117,277.00	\$0.00
Hensel Phelps	6280 Hazeltine National Drive		Orlando	FL	32822	08/15/08	\$11,468,122.30	\$0.00
Hertz Equipment Rental	PO Box 650280		DALLAS	TX	75265-0280	07/09/08	\$8,494.63	\$25,040.05
Hertz Equipment Rental	PO Box 650280		DALLAS	TX	75265-0280	07/10/08	\$5,804.16	\$0.00
Hertz Equipment Rental	PO Box 650280		DALLAS	TX	75265-0280	07/15/08	\$1,937.19	\$0.00
Hertz Equipment Rental	PO Box 650280		DALLAS	TX	75265-0280	07/21/08	\$945.35	\$0.00
Home Depot	951 Oak Forest Ln		Myrtle Beach	SC	29577	06/24/08	\$3,927.05	\$3,184.07
Home Depot	951 Oak Forest Ln		Myrtle Beach	SC	29577	08/08/08	\$7,202.96	\$0.00
Horry County Police	2560 N. Main St		Conway	SC	29526	07/22/08	\$18,712.50	\$0.00
Horry County Treasurer	PO BOX 1275		Conway	SC	29528	06/25/08	\$2,901.96	\$0.00
Horry County Treasurer	PO BOX 1275		Conway	SC	29528	07/21/08	\$97,723.73	\$0.00
Horry County Treasurer	PO BOX 1275		Conway	SC	29528	08/19/08	\$121,332.12	\$0.00
Horry County Treasurer	PO BOX 1275		Conway	SC	29528	09/18/08	\$12,133.22	\$0.00
Horry County Treasurer	PO BOX 1275		Conway	SC	29528	09/18/08	\$90,091.60	\$0.00
Horry County Treasurer	PO BOX 1275		Conway	SC	29528	09/18/08	\$13,500.00	\$0.00
HOT STICKS MANUFACTURING INC.	P.O. BOX 356		WAVELAND	MS	39576-0356	07/08/08	\$6,750.00	\$4,500.00
HOUCK TALENT	5330 CYPRESS CREEK DR.		ORLANDO	FL	32811	06/25/08	\$18,000.00	\$43,575.00
HOUCK TALENT	5330 CYPRESS CREEK DR.		ORLANDO	FL	32811	06/25/08	\$18,000.00	\$0.00
HOUCK TALENT	5330 CYPRESS CREEK DR.		ORLANDO	FL	32811	06/25/08	\$3,750.00	\$0.00
HOUCK TALENT	5330 CYPRESS CREEK DR.		ORLANDO	FL	32811	06/25/08	\$18,900.00	\$0.00
HOUCK TALENT	5330 CYPRESS CREEK DR.		ORLANDO	FL	32811	06/26/08	\$3,750.00	\$0.00
HOUCK TALENT	5330 CYPRESS CREEK DR.		ORLANDO	FL	32811	06/26/08	\$12,000.00	\$0.00
HOUCK TALENT	5330 CYPRESS CREEK DR.		ORLANDO	FL	32811	06/26/08	\$3,750.00	\$0.00
HOUCK TALENT	5330 CYPRESS CREEK DR.		ORLANDO	FL	32811	07/08/08	\$18,000.00	\$0.00
HOUCK TALENT	5330 CYPRESS CREEK DR.		ORLANDO	FL	32811	07/14/08	\$3,750.00	\$0.00
HOUCK TALENT	5330 CYPRESS CREEK DR.		ORLANDO	FL	32811	07/14/08	\$18,000.00	\$0.00
HOUCK TALENT	5330 CYPRESS CREEK DR.		ORLANDO	FL	32811	07/22/08	\$18,900.00	\$0.00
HOUCK TALENT	5330 CYPRESS CREEK DR.		ORLANDO	FL	32811	07/29/08	\$3,750.00	\$0.00
HOUCK TALENT	5330 CYPRESS CREEK DR.		ORLANDO	FL	32811	08/12/08	\$3,750.00	\$0.00
HOUCK TALENT	5330 CYPRESS CREEK DR.		ORLANDO	FL	32811	08/26/08	\$3,750.00	\$0.00
HOWARD A. HUMPHREY	909 ALLEGRO LANE		APOLLO BEACH	FL	33572	09/19/08	\$18,000.00	\$5,067.26
HTC	PO BOX 1819		Conway	SC	29528-1819	06/25/08	\$240.72	\$793.85
HTC	PO BOX 1819		Conway	SC	29528-1819	07/02/08	\$164.84	\$0.00
HTC	PO BOX 1819		Conway	SC	29528-1819	07/08/08	\$5,358.59	\$0.00
HTC	PO BOX 1819		Conway	SC	29528-1819	07/22/08	\$438.82	\$0.00
HTC	PO BOX 1819		Conway	SC	29528-1819	07/24/08	\$265.71	\$0.00
HTC	PO BOX 1819		Conway	SC	29528-1819	08/07/08	\$5,713.10	\$0.00
HTC	PO BOX 1819		Conway	SC	29528-1819	08/19/08	\$268.88	\$0.00
HTC	PO BOX 1819		Conway	SC	29528-1819	09/03/08	\$5,510.92	\$0.00
HTC	PO BOX 1819		Conway	SC	29528-1819	09/19/08	\$5,000.00	\$0.00
HURLEY INTERNATIONAL, LLC.	1945-G PLACENTIA AVE.		COSTA MESA	CA	92627	06/26/08	\$6,970.98	\$7,676.17

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid	Amount still owing
HURLEY INTERNATIONAL, LLC.	1945-G PLACENTIA AVE.		COSTA MESA	CA	92627	07/08/08	\$1,645.51	\$0.00
Hypnotic Hats, LTD	10 East 36th Street	6th Floor	New York	NY	10016	07/21/08	\$10,750.00	\$0.00
ICON MARKETING, INC.	738 FORD ST,		KIMBERLY	WI	54136	07/09/08	\$31,356.75	\$0.00
i-DEAL LLC	PO Box 26886		New York	NY	10087-6886	08/05/08	\$15,000.00	\$0.00
Insurance Office of America	PO Box 162207		Altamonte Springs	FL	32716-2207	07/08/08	\$1,215.00	\$8,752.00
Insurance Office of America	PO Box 162207		Altamonte Springs	FL	32716-2207	08/07/08	\$5,440.00	\$0.00
J.B. Allen Real Estate	675 River Oaks Drive		Myrtle Beach,	SC	29579	07/02/08	\$10,838.78	\$4,256.00
J.B. Allen Real Estate	675 River Oaks Drive		Myrtle Beach,	SC	29579	07/09/08	\$850.00	\$0.00
J.B. Allen Real Estate	675 River Oaks Drive		Myrtle Beach,	SC	29579	07/31/08	\$19.84	\$0.00
J.B. Allen Real Estate	675 River Oaks Drive		Myrtle Beach,	SC	29579	07/31/08	\$9,060.23	\$0.00
J.B. Allen Real Estate	675 River Oaks Drive		Myrtle Beach,	SC	29579	09/10/08	\$4,256.74	\$0.00
JAMES HARRISON ATTORNEY AT LAW	500 TAYLOR STREET		COLUMBIA	SC	29201	09/09/08	\$7,000.00	\$0.00
JEFFERIES & COMPANY, INC.	520 Madison Avenue	12th FL	New York	NY	10022	08/04/08	\$50,000.00	\$0.00
JEFFERIES & COMPANY, INC.	520 Madison Avenue	12th FL	New York	NY	10022	09/02/08	\$110,617.14	\$0.00
JEFFERIES & COMPANY, INC.	520 Madison Avenue	12th FL	New York	NY	10022	09/19/08	\$65,879.84	\$0.00
JEFFERIES & COMPANY, INC.	520 Madison Avenue	12th FL	New York	NY	10022	09/23/08	\$170,000.00	\$0.00
JIM MOEDER	8201 SANDBERRY BLVD		ORLANDO,	FL	32819	08/07/08	\$9,211.13	\$0.00
JOE THE MAGICIAN	763 UNIVERSITY FOREST CIR.		CONWAY	SC	29526	07/08/08	\$1,787.50	\$0.00
JOE THE MAGICIAN	763 UNIVERSITY FOREST CIR.		CONWAY	SC	29526	07/18/08	\$1,787.50	\$0.00
JOE THE MAGICIAN	763 UNIVERSITY FOREST CIR.		CONWAY	SC	29526	08/05/08	\$1,787.50	\$0.00
JOE THE MAGICIAN	763 UNIVERSITY FOREST CIR.		CONWAY	SC	29526	08/26/08	\$7,875.00	\$0.00
KC & THE SUNSHINE BAND	7751 NW 146 ST.		MIAMI LAKES	FL	33016	07/22/08	\$3,000.00	\$0.00
KC & THE SUNSHINE BAND	7751 NW 146 ST.		MIAMI LAKES	FL	33016	08/26/08	\$41,800.00	\$0.00
Kelley, McCain & Smith Owens	1122 Lady St. Suite 1020	PO BOX 12111	Columbia	SC	29201	07/09/08	\$7,000.00	\$5,600.00
Kelley, McCain & Smith Owens	1122 Lady St. Suite 1020	PO BOX 12111	Columbia	SC	29201	09/19/08	\$21,000.00	\$0.00
Kelly Services, Inc.	PO Box 530437		Atlanta	GA	30353-0437	07/09/08	\$2,315.32	\$2,012.85
Kelly Services, Inc.	PO Box 530437		Atlanta	GA	30353-0437	07/24/08	\$6,014.56	\$0.00
KIMBALL MIDWEST	4800 ROBERTS RD.		COLUMBUS	OH	43228	07/09/08	\$57,285.74	\$4,948.90
KLEE TUCHIN BOGDANOFF & STERN	1999 Avenue of The Stars	39th FL	Los Angeles	CA	90067-6049	09/24/08	\$125,000.00	\$0.00
KLEE TUCHIN BOGDANOFF & STERN	1999 Avenue of The Stars	39th FL	Los Angeles	CA	90067-6049	09/24/08	\$125,000.00	\$0.00
KODAK	3414 NORTH DUKE ST.		DURHAM	NC	27704	07/14/08	\$50,479.81	\$0.00
KODAK	3414 NORTH DUKE ST.		DURHAM	NC	27704	07/22/08	\$249.00	\$0.00
KODAK	3414 NORTH DUKE ST.		DURHAM	NC	27704	09/18/08	\$74,755.79	\$0.00
KRATOS SOUTHEAST, INC.	840 FRANKLIN COURT, SE		MARIETTA	GA	30067	08/21/08	\$48,966.54	\$219,243.06
Kupfer & Company, Inc.	1841 Blue Ridge Road		Winter Park	FL	32789	07/22/08	\$8,650.00	\$11,300.00
Kupfer & Company, Inc.	1841 Blue Ridge Road		Winter Park	FL	32789	07/24/08	\$21,130.00	\$0.00
KURTZMAN CARSON CONSULTANTS	2335 Alaska Avenue		El Segundo	CA	90245	09/08/08	\$15,000.00	\$0.00
KURTZMAN CARSON CONSULTANTS	2335 Alaska Avenue		El Segundo	CA	90245	09/17/08	\$5,000.00	\$0.00
KURTZMAN CARSON CONSULTANTS	2335 Alaska Avenue		El Segundo	CA	90245	09/19/08	\$40,000.00	\$0.00
Lakeshirts, Inc.	PO Box 52		Detroit Lakes	MN	56502-0052	07/02/08	\$20,615.10	\$71,929.00
Lakeshirts, Inc.	PO Box 52		Detroit Lakes	MN	56502-0052	07/16/08	\$4,432.05	\$0.00
Lakeshirts, Inc.	PO Box 52		Detroit Lakes	MN	56502-0052	07/23/08	\$2,639.85	\$0.00
LASERGIFTS	3250 TOWER ROAD		PRESCOTT	AZ	86305	06/26/08	\$1,558.20	\$1,548.35
LASERGIFTS	3250 TOWER ROAD		PRESCOTT	AZ	86305	08/07/08	\$6,218.93	\$0.00
Lee Disposal Service	3546 Hwy 472		Conway	SC	29526	07/09/08	\$8,599.56	\$11,504.09

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid	Amount still owing
Lee Disposal Service	3546 Hwy 472		Conway	SC	29526	07/24/08	\$9,850.76	\$0.00
Lee Disposal Service	3546 Hwy 472		Conway	SC	29526	08/14/08	\$10,572.13	\$0.00
Legends Resorts	P.O. Box 2038		Myrtle Beach,	SC	29578-2038	07/17/08	\$1,266.33	\$0.00
Legends Resorts	P.O. Box 2038		Myrtle Beach,	SC	29578-2038	07/17/08	\$475.50	\$0.00
Legends Resorts	P.O. Box 2038		Myrtle Beach,	SC	29578-2038	07/17/08	\$3,600.00	\$0.00
Legends Resorts	P.O. Box 2038		Myrtle Beach,	SC	29578-2038	08/14/08	\$68.14	\$0.00
Legends Resorts	P.O. Box 2038		Myrtle Beach,	SC	29578-2038	08/14/08	\$1,323.15	\$0.00
Legends Resorts	P.O. Box 2038		Myrtle Beach,	SC	29578-2038	08/14/08	\$1,800.00	\$0.00
Legends Resorts	P.O. Box 2038		Myrtle Beach,	SC	29578-2038	08/14/08	\$1,800.00	\$0.00
Legends Resorts	P.O. Box 2038		Myrtle Beach,	SC	29578-2038	09/08/08	\$1,800.00	\$0.00
Legends Resorts	P.O. Box 2038		Myrtle Beach,	SC	29578-2038	09/08/08	\$134.47	\$0.00
LEISURE LINES, INC.	6924 COMMERCIAL DR.		MORROW	GA	30260	07/29/08	\$9,703.23	\$0.00
LIFES' A BEACH USA	520 MAIN ST.		MT. PLEASANT	PA	15666	06/24/08	\$4,869.04	\$0.00
LIFES' A BEACH USA	520 MAIN ST.		MT. PLEASANT	PA	15666	07/09/08	\$5,721.37	\$0.00
LIFES' A BEACH USA	520 MAIN ST.		MT. PLEASANT	PA	15666	07/14/08	\$6,275.80	\$0.00
LIFES' A BEACH USA	520 MAIN ST.		MT. PLEASANT	PA	15666	07/15/08	\$4,235.74	\$0.00
LIFES' A BEACH USA	520 MAIN ST.		MT. PLEASANT	PA	15666	07/29/08	\$3,874.69	\$0.00
LIFES' A BEACH USA	520 MAIN ST.		MT. PLEASANT	PA	15666	07/31/08	\$5,617.40	\$0.00
LIFES' A BEACH USA	520 MAIN ST.		MT. PLEASANT	PA	15666	08/15/08	\$9,026.02	\$0.00
LIFES' A BEACH USA	520 MAIN ST.		MT. PLEASANT	PA	15666	09/18/08	\$11,477.30	\$0.00
LIQUID BLUE	ONE CROWNMARK DRIVE		LINCOLN	RI	02765	07/02/08	\$6,227.55	\$3,291.30
LYON DESIGN, INC. /VANDOR	P.O. Box 27873		Salt Lake City	UT	84127	07/02/08	\$9,114.00	\$23,787.60
LYON DESIGN, INC. /VANDOR	P.O. Box 27873		Salt Lake City	UT	84127	07/08/08	\$1,647.30	\$0.00
LYON DESIGN, INC. /VANDOR	P.O. Box 27873		Salt Lake City	UT	84127	07/09/08	\$1,185.60	\$0.00
LYON DESIGN, INC. /VANDOR	P.O. Box 27873		Salt Lake City	UT	84127	08/07/08	\$91.20	\$0.00
M.B. Kahn Construction	P.O BOX 1179		COLUMBIA	SC	29202	06/25/08	\$348,461.49	\$0.00
M.B. Kahn Construction	P.O BOX 1179		COLUMBIA	SC	29202	07/22/08	\$539,569.12	\$0.00
MATT JERNIGAN	615 BROCKINTON PT.		ST. SIMONS ISLAND	GA	31522	07/29/08	\$11,760.00	\$0.00
MCDOWELL COMMERCIAL CONSTRUCTI	1601 NORTH OAK ST	SUITE 207	MYRTLE BEACH	SC	29577	07/09/08	\$7,270.00	\$0.00
MCNAUGHTON-MCKAY ELECTRIC	P.O. BOX 890976		CHARLOTTE	NC	28562	07/09/08	\$45,994.17	\$4,735.28
MCNAUGHTON-MCKAY ELECTRIC	P.O. BOX 890976		CHARLOTTE	NC	28562	07/21/08	\$1,381.54	\$0.00
Mellon Investors	PO BOX 360857		Pittsburgh	PA	15251-6857	07/09/08	\$478.00	\$1,894.30
Mellon Investors	PO BOX 360857		Pittsburgh	PA	15251-6857	07/25/08	\$857.50	\$0.00
Mellon Investors	PO BOX 360857		Pittsburgh	PA	15251-6857	09/17/08	\$6,947.08	\$0.00
Mellon Investors	PO BOX 360857		Pittsburgh	PA	15251-6857	09/24/08	\$4,643.86	\$0.00
Melton Electric	111 Jacob Lane		Myrtle Beach	SC	29579	07/09/08	\$177,216.86	\$141,703.78
Melton Electric	111 Jacob Lane		Myrtle Beach	SC	29579	08/07/08	\$95,990.55	\$0.00
Monster Vision	517 S. Lake Destiny Road #100		Orlando	FL	32810	07/09/08	\$6,000.00	\$12,000.00
Monster Vision	517 S. Lake Destiny Road #100		Orlando	FL	32810	07/25/08	\$6,000.00	\$0.00
MOORE & VAN ALLEN, PLLC	SUITE 300	40 CALHOUN ST. PO BOX 22828	CHARLESTON	SC	29413-2828	09/24/08	\$8,948.74	\$0.00
Moran Kidd Lyons Johnson &	P.O. Box 472		Orlando	FL	32802	07/08/08	\$3,300.00	\$677.00
Moran Kidd Lyons Johnson &	P.O. Box 472		Orlando	FL	32802	09/10/08	\$6,320.35	\$0.00
Moran Kidd Lyons Johnson &	P.O. Box 472		Orlando	FL	32802	09/10/08	\$1,628.40	\$0.00
MSC INDUSTRIAL SUPPLY CO.	DEPT CH 0075		PALATINE	IL	60055-0075	07/09/08	\$4,239.74	\$51,862.47
MSC INDUSTRIAL SUPPLY CO.	DEPT CH 0075		PALATINE	IL	60055-0075	07/15/08	\$11,868.37	\$0.00
MSC INDUSTRIAL SUPPLY CO.	DEPT CH 0075		PALATINE	IL	60055-0075	07/22/08	\$6,168.17	\$0.00

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In re: HRP Myrtle Beach Operations, LLC

Case No. 08-12195

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid	Amount still owing
Myrtle Beach Chamber of Commer	PO Box 2115		Myrtle Beach	SC	29578-2115	07/09/08	\$625.00	\$53,238.88
Myrtle Beach Chamber of Commer	PO Box 2115		Myrtle Beach	SC	29578-2115	08/19/08	\$79,333.32	\$0.00
Myrtle Beach Chamber of Commer	PO Box 2115		Myrtle Beach	SC	29578-2115	09/10/08	\$500.00	\$0.00
MYRTLE BEACH COMMUNICATIONS	P.O. BOX 865		MYRTLE BEACH	SC	29578	07/09/08	\$7,465.08	\$3,909.51
MYRTLE BEACH COMMUNICATIONS	P.O. BOX 865		MYRTLE BEACH	SC	29578	07/22/08	\$3,000.16	\$0.00
MYRTLE BEACH COMMUNICATIONS	P.O. BOX 865		MYRTLE BEACH	SC	29578	07/25/08	\$1,086.05	\$0.00
MYRTLE BEACH COMMUNICATIONS	P.O. BOX 865		MYRTLE BEACH	SC	29578	08/14/08	\$2,907.82	\$0.00
N. MYRTLE BEACH CHAMBER OF COM	270 HWY 17 NORTH		NORTH MYRTLE BEACH	SC	29582	06/24/08	\$2,000.00	\$0.00
N. MYRTLE BEACH CHAMBER OF COM	270 HWY 17 NORTH		NORTH MYRTLE BEACH	SC	29582	07/09/08	\$8,250.00	\$0.00
NANCO	22 WILLOW STREET		CHELSEA	MA	02150	06/26/08	\$6,608.60	\$19,547.24
NANCO	22 WILLOW STREET		CHELSEA	MA	02150	07/02/08	\$2,715.44	\$0.00
NANCO	22 WILLOW STREET		CHELSEA	MA	02150	07/08/08	\$4,265.64	\$0.00
NANCO	22 WILLOW STREET		CHELSEA	MA	02150	07/09/08	\$398.25	\$0.00
NANCO	22 WILLOW STREET		CHELSEA	MA	02150	07/16/08	\$151.20	\$0.00
NANCO	22 WILLOW STREET		CHELSEA	MA	02150	07/22/08	\$22,717.04	\$0.00
Nassal	415 West Kaley St		Orlando	FL	32806	06/25/08	\$708,602.76	\$0.00
Nassal	415 West Kaley St		Orlando	FL	32806	07/10/08	\$1,318,100.81	\$0.00
NEXT MEDIA OUTDOOR	DEPT 1159		DENVER	CO	80256-1159	07/09/08	\$17,611.00	\$42,449.85
NEXT MEDIA OUTDOOR	DEPT 1159		DENVER	CO	80256-1159	07/22/08	\$23,784.00	\$0.00
NOVA LIGHTING	1667 DIVIDEND LOOP		MYRTLE BEACH	SC	29578	07/09/08	\$9,681.23	\$5,775.19
NOVA LIGHTING	1667 DIVIDEND LOOP		MYRTLE BEACH	SC	29578	07/10/08	\$102.06	\$0.00
Nth Degree Creative	802 Crown Drive		Everett	WA	98203	08/11/08	\$8,398.00	\$0.00
Nth Degree Creative	802 Crown Drive		Everett	WA	98203	08/11/08	\$26,970.00	\$0.00
OAKLEY SALES CORP.	FILE 55716		LOS ANGELES	CA	90074-5716	06/26/08	\$6,505.54	\$67.71
OAKLEY SALES CORP.	FILE 55716		LOS ANGELES	CA	90074-5716	07/02/08	\$35.51	\$0.00
OAKLEY SALES CORP.	FILE 55716		LOS ANGELES	CA	90074-5716	07/23/08	\$3,140.67	\$0.00
OAKLEY SALES CORP.	FILE 55716		LOS ANGELES	CA	90074-5716	08/27/08	\$2,929.23	\$0.00
Office Max	P.O. BOX 101705		ATLANTA	GA	30392-1705	06/25/08	\$21,685.00	\$16,747.84
Office Max	P.O. BOX 101705		ATLANTA	GA	30392-1705	07/14/08	\$31,795.92	\$0.00
Oki Wear	9109 Bachman Road		Orlando	FL	32824	07/08/08	\$1,551.50	\$0.00
Oki Wear	9109 Bachman Road		Orlando	FL	32824	07/09/08	\$249.60	\$0.00
Oki Wear	9109 Bachman Road		Orlando	FL	32824	07/23/08	\$7,258.14	\$0.00
Oki Wear	9109 Bachman Road		Orlando	FL	32824	09/19/08	\$15,340.78	\$0.00
ONE STEP UP, LTD.	1412 BROADWAY, 3RD FLOOR		NEW YORK	NY	10018	07/02/08	\$11,367.15	\$0.00
PARAMOUNT APPAREL INT'L, INC.	1 PARAMOUNT DR.		BOURBON	MO	65441	06/26/08	\$11,577.60	\$3,060.00
PAUL GRIMSHAW BAND	7601 PORCHER DRIVE #3		MYRTLE BEACH	SC	29572	07/08/08	\$2,250.00	\$2,100.00
PAUL GRIMSHAW BAND	7601 PORCHER DRIVE #3		MYRTLE BEACH	SC	29572	07/29/08	\$3,750.00	\$0.00
PAUL GRIMSHAW BAND	7601 PORCHER DRIVE #3		MYRTLE BEACH	SC	29572	08/12/08	\$2,100.00	\$0.00
PAUL GRIMSHAW BAND	7601 PORCHER DRIVE #3		MYRTLE BEACH	SC	29572	09/24/08	\$2,800.00	\$0.00
Paul Hastings, Janofsky & Walk	875 15th Street, NW		Washington	DC	20005	07/08/08	\$35,533.23	\$0.00
Paul Hastings, Janofsky & Walk	875 15th Street, NW		Washington	DC	20005	08/15/08	\$67,586.91	\$0.00
Paul Hastings, Janofsky & Walk	875 15th Street, NW		Washington	DC	20005	09/10/08	\$413,653.91	\$0.00
Paul Hastings, Janofsky & Walk	875 15th Street, NW		Washington	DC	20005	09/18/08	\$250,000.00	\$0.00
Paul Hastings, Janofsky & Walk	875 15th Street, NW		Washington	DC	20005	09/18/08	\$236,540.01	\$0.00
Paul Hastings, Janofsky & Walk	875 15th Street, NW		Washington	DC	20005	09/23/08	\$300,000.00	\$0.00

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid	Amount still owing
PEEK- A-BOO TOYS	6995 AIRPORT HWY. LN.		PENNSAUKEN	NJ	08109	07/02/08	\$11,501.00	\$0.00
Pepsi Cola Bottling Co.	P.O. BOX 75948		CHICAGO	IL	60675-5948	06/26/08	\$8,807.16	\$37,897.35
Pepsi Cola Bottling Co.	P.O. BOX 75948		CHICAGO	IL	60675-5948	07/02/08	\$1,504.50	\$0.00
Pepsi Cola Bottling Co.	P.O. BOX 75948		CHICAGO	IL	60675-5948	07/02/08	\$269.43	\$0.00
Pepsi Cola Bottling Co.	P.O. BOX 75948		CHICAGO	IL	60675-5948	07/08/08	\$5,179.32	\$0.00
Pepsi Cola Bottling Co.	P.O. BOX 75948		CHICAGO	IL	60675-5948	07/09/08	\$32,419.37	\$0.00
Pepsi Cola Bottling Co.	P.O. BOX 75948		CHICAGO	IL	60675-5948	07/15/08	\$13,287.66	\$0.00
Pepsi Cola Bottling Co.	P.O. BOX 75948		CHICAGO	IL	60675-5948	07/25/08	\$41,695.20	\$0.00
Pepsi Cola Bottling Co.	P.O. BOX 75948		CHICAGO	IL	60675-5948	08/07/08	\$7,176.46	\$0.00
PET DAIRY	BOX 60498		CHARLOTTE	NC	28260-0498	07/09/08	\$4,136.70	\$17,526.95
PET DAIRY	BOX 60498		CHARLOTTE	NC	28260-0498	07/15/08	\$4,944.79	\$0.00
PET DAIRY	BOX 60498		CHARLOTTE	NC	28260-0498	07/22/08	\$3,501.47	\$0.00
PET DAIRY	BOX 60498		CHARLOTTE	NC	28260-0498	07/25/08	\$13,847.71	\$0.00
PETER JACOBSEN SPORTS, LLC.	9400 SW BARNES RD. #550		PORTLAND	OR	97225	07/15/08	\$9,000.00	\$0.00
Pin USA	626 Justin Avenue		Glendale	CA	91201-2327	07/16/08	\$25,477.00	\$0.00
Pin USA	626 Justin Avenue		Glendale	CA	91201-2327	09/19/08	\$77,430.00	\$0.00
PinCraft, Inc.	6725 San Fernando Rd		Glendale	CA	91201	06/26/08	\$1,880.91	\$15,735.50
PinCraft, Inc.	6725 San Fernando Rd		Glendale	CA	91201	07/08/08	\$5,648.70	\$0.00
PinCraft, Inc.	6725 San Fernando Rd		Glendale	CA	91201	07/09/08	\$402.26	\$0.00
PINNACLE DESIGNS	615 8TH STREET		SAN FERNANDO	CA	91340	06/26/08	\$7,486.20	\$58,244.48
PINNACLE DESIGNS	615 8TH STREET		SAN FERNANDO	CA	91340	07/02/08	\$12,407.04	\$0.00
PINNACLE DESIGNS	615 8TH STREET		SAN FERNANDO	CA	91340	07/08/08	\$3,375.00	\$0.00
PITNEY BOWES POSTAGE BY PHONE	P.O. BOX 856042		LOUISVILLE	KY	40285-6042	07/08/08	\$3,894.17	\$0.00
PITNEY BOWES POSTAGE BY PHONE	P.O. BOX 856042		LOUISVILLE	KY	40285-6042	08/14/08	\$2,392.95	\$0.00
PITNEY BOWES POSTAGE BY PHONE	P.O. BOX 856042		LOUISVILLE	KY	40285-6042	09/19/08	\$2,790.12	\$0.00
Porter World Trade Inc.	405 Atlantis Rd Suite E115		Cape Canaveral	FL	32920	06/26/08	\$2,285.82	\$72,817.61
Porter World Trade Inc.	405 Atlantis Rd Suite E115		Cape Canaveral	FL	32920	07/02/08	\$6,739.20	\$0.00
Porter World Trade Inc.	405 Atlantis Rd Suite E115		Cape Canaveral	FL	32920	07/08/08	\$6,739.20	\$0.00
Porter World Trade Inc.	405 Atlantis Rd Suite E115		Cape Canaveral	FL	32920	07/09/08	\$3,735.00	\$0.00
Porter World Trade Inc.	405 Atlantis Rd Suite E115		Cape Canaveral	FL	32920	07/16/08	\$2,000.00	\$0.00
Porter World Trade Inc.	405 Atlantis Rd Suite E115		Cape Canaveral	FL	32920	07/23/08	\$2,876.34	\$0.00
Premier Rides, Inc.	401 Headquarters Drive	Suite 201	Millersville	MD	21108	06/24/08	\$9,671.17	\$886,112.31
Premier Rides, Inc.	401 Headquarters Drive	Suite 201	Millersville	MD	21108	06/28/08	\$22,890.00	\$0.00
Premier Rides, Inc.	401 Headquarters Drive	Suite 201	Millersville	MD	21108	07/01/08	\$2,108.70	\$0.00
PRIME TIME CATERERS, INC.	116 FINE ROAD		SPARTANBURG	SC	29303	07/10/08	\$2,831.85	\$0.00
PRIME TIME CATERERS, INC.	116 FINE ROAD		SPARTANBURG	SC	29303	08/29/08	\$3,712.87	\$0.00
Principal Financial Group	PO BOX 14513		Des Moines	IA	50306-3513	07/31/08	\$8,138.58	\$0.00
Principal Financial Group	PO BOX 14513		Des Moines	IA	50306-3513	08/19/08	\$15,737.53	\$0.00
Principal Financial Group	PO BOX 14513		Des Moines	IA	50306-3513	09/11/08	\$6,948.87	\$0.00
Principal Financial Group	PO BOX 14513		Des Moines	IA	50306-3513	09/19/08	\$6,900.00	\$0.00
PTL ENTERPRISES INC.	1291 SW 27 AVENUE		POMPANO BEACH	FL	33069	07/02/08	\$8,106.16	\$4,081.16
Pyro Engineering, Inc.	863 BENNER PIK, SUITE 100		STATE COLLEGE	PA	16801	06/26/08	\$178,074.75	\$16,925.08
Pyro Engineering, Inc.	863 BENNER PIK, SUITE 100		STATE COLLEGE	PA	16801	06/27/08	\$8,827.50	\$0.00
Pyro Engineering, Inc.	863 BENNER PIK, SUITE 100		STATE COLLEGE	PA	16801	07/02/08	\$178,074.75	\$0.00
Pyro Engineering, Inc.	863 BENNER PIK, SUITE 100		STATE COLLEGE	PA	16801	08/20/08	\$178,074.75	\$0.00

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid	Amount still owing
QUIKSILVER	15362 Graham Street		Huntington Beach	CA	92649	06/26/08	\$3,456.20	\$16,074.58
QUIKSILVER	15362 Graham Street		Huntington Beach	CA	92649	07/02/08	\$206.67	\$0.00
QUIKSILVER	15362 Graham Street		Huntington Beach	CA	92649	07/08/08	\$995.18	\$0.00
QUIKSILVER	15362 Graham Street		Huntington Beach	CA	92649	07/16/08	\$4,344.93	\$0.00
Rackspace Managed Hosting	PO BOX 730759		Dallas	TX	75373-0759	07/09/08	\$2,994.00	\$0.00
Rackspace Managed Hosting	PO BOX 730759		Dallas	TX	75373-0759	07/25/08	\$2,073.00	\$0.00
Rackspace Managed Hosting	PO BOX 730759		Dallas	TX	75373-0759	09/19/08	\$4,086.00	\$0.00
Rackspace Managed Hosting	PO BOX 730759		Dallas	TX	75373-0759	09/19/08	\$2,043.00	\$0.00
RAGAN PAINTING	110 COTTAGE CIRCLE		MYRTLE BEACH	SC	29579	07/02/08	\$1,720.00	\$0.00
RAGAN PAINTING	110 COTTAGE CIRCLE		MYRTLE BEACH	SC	29579	08/14/08	\$7,480.00	\$0.00
RAGAN PAINTING	110 COTTAGE CIRCLE		MYRTLE BEACH	SC	29579	08/25/08	\$1,135.00	\$0.00
RAS MANAGEMENT ADVISORS LLC	599 Ocean Avenue		New Port	RI	2840	09/23/08	\$360,117.00	\$0.00
RED CLOUD MUSIC	11355 W. Olympic Boulevard		Los Angeles	CA	90064	06/30/08	\$22,222.22	\$0.00
REDDY ICE	2749 RHODA LOOP		MYRTLE BEACH	SC	29577	07/09/08	\$3,480.00	\$14,015.70
REDDY ICE	2749 RHODA LOOP		MYRTLE BEACH	SC	29577	07/25/08	\$4,341.30	\$0.00
RENT A TOOL, INC.	2067 HIGHWAY 501		MYRTLE BEACH	SC	29577	07/15/08	\$17,842.05	\$11,974.95
RENT A TOOL, INC.	2067 HIGHWAY 501		MYRTLE BEACH	SC	29577	07/22/08	\$21,879.27	\$0.00
RICHARDS, LAYTON & FINGER	One Rodney Square	PO Box 551	Wilmington	DE	19899	09/11/08	\$50,000.00	\$0.00
RICHARDS, LAYTON & FINGER	One Rodney Square	PO Box 551	Wilmington	DE	19899	09/17/08	\$36,386.93	\$0.00
RICHARDS, LAYTON & FINGER	One Rodney Square	PO Box 551	Wilmington	DE	19899	09/23/08	\$103,839.91	\$0.00
ROCK ON TOURS, INC.	1880 CENTURY PARK EAST 1600		LOS ANGELES	CA	90067	06/26/08	\$12,099.50	\$0.00
Russ Dagon	1813 Kalurna Ct		Orlando	FL	32806	07/17/08	\$3,275.55	\$0.00
Russ Dagon	1813 Kalurna Ct		Orlando	FL	32806	08/07/08	\$2,187.83	\$0.00
Russ Dagon	1813 Kalurna Ct		Orlando	FL	32806	08/11/08	\$2,429.00	\$0.00
RYAN DODDS	1511 COLE ROAD		ORLANDO	FL	32803	07/02/08	\$560.37	\$0.00
RYAN DODDS	1511 COLE ROAD		ORLANDO	FL	32803	07/15/08	\$2,916.00	\$0.00
RYAN DODDS	1511 COLE ROAD		ORLANDO	FL	32803	09/03/08	\$2,770.96	\$0.00
S&C PRODUCTIONS	612 SET LN.		LONGS	SC	29568	06/25/08	\$9,800.00	\$0.00
S&C PRODUCTIONS	612 SET LN.		LONGS	SC	29568	07/08/08	\$9,800.00	\$0.00
S&C PRODUCTIONS	612 SET LN.		LONGS	SC	29568	07/29/08	\$9,800.00	\$0.00
S&C PRODUCTIONS	612 SET LN.		LONGS	SC	29568	08/08/08	\$9,800.00	\$0.00
S&C PRODUCTIONS	612 SET LN.		LONGS	SC	29568	08/15/08	\$9,800.00	\$0.00
S&C PRODUCTIONS	612 SET LN.		LONGS	SC	29568	09/24/08	\$3,500.00	\$0.00
Sansegal Sportswear	611 W. 9560 So.		Sandy	UT	84070	06/26/08	\$8,334.00	\$29,939.16
Sansegal Sportswear	611 W. 9560 So.		Sandy	UT	84070	07/08/08	\$27,286.38	\$0.00
Sansegal Sportswear	611 W. 9560 So.		Sandy	UT	84070	08/14/08	\$10,785.00	\$0.00
Santee Cooper	PO BOX 188		MONCKS CORNER	SC	29461-0188	07/10/08	\$108,671.74	\$9,161.83
Santee Cooper	PO BOX 188		MONCKS CORNER	SC	29461-0188	07/15/08	\$163.29	\$0.00
Santee Cooper	PO BOX 188		MONCKS CORNER	SC	29461-0188	07/21/08	\$13,403.55	\$0.00
Santee Cooper	PO BOX 188		MONCKS CORNER	SC	29461-0188	07/31/08	\$7.33	\$0.00
Santee Cooper	PO BOX 188		MONCKS CORNER	SC	29461-0188	08/05/08	\$96,217.05	\$0.00
Santee Cooper	PO BOX 188		MONCKS CORNER	SC	29461-0188	08/14/08	\$31,451.36	\$0.00
Santee Cooper	PO BOX 188		MONCKS CORNER	SC	29461-0188	09/18/08	\$123,831.20	\$0.00
Santee Cooper	PO BOX 188		MONCKS CORNER	SC	29461-0188	09/18/08	\$120,000.00	\$0.00
SC Department of Revenue-SALES			Columbia	SC	29214-0101	07/21/08	\$148,125.94	\$0.00

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid	Amount still owing
SC Department of Revenue-SALES			Columbia	SC	29214-0101	08/19/08	\$190,980.52	\$0.00
SC Department of Revenue-SALES			Columbia	SC	29214-0101	09/17/08	\$125,083.00	\$0.00
SC Department of Revenue-SALES			Columbia	SC	29214-0101	09/18/08	\$58.09	\$0.00
SC Department of Revenue-SALES			Columbia	SC	29214-0101	09/20/08	\$14,000.00	\$0.00
SC DEPT. OF REVENUE-ADMISSIONS	ADMISSIONS TAX		COLUMBIA	SC	29214-0136	07/21/08	\$143,826.36	\$0.00
SC DEPT. OF REVENUE-ADMISSIONS	ADMISSIONS TAX		COLUMBIA	SC	29214-0136	08/19/08	\$180,361.25	\$0.00
SC DEPT. OF REVENUE-ADMISSIONS	ADMISSIONS TAX		COLUMBIA	SC	29214-0136	09/18/08	\$139,271.04	\$0.00
SC DEPT. OF REVENUE-ADMISSIONS	ADMISSIONS TAX		COLUMBIA	SC	29214-0136	09/22/08	\$27,000.00	\$0.00
SCE&G BUSINESS OFFICE	890 SHINE AVENUE		MYRTLE BEACH	SC	29577	07/17/08	\$9,945.75	\$0.00
SCE&G BUSINESS OFFICE	890 SHINE AVENUE		MYRTLE BEACH	SC	29577	08/14/08	\$11,087.01	\$0.00
SCE&G BUSINESS OFFICE	890 SHINE AVENUE		MYRTLE BEACH	SC	29577	09/12/08	\$362.75	\$0.00
SCE&G BUSINESS OFFICE	890 SHINE AVENUE		MYRTLE BEACH	SC	29577	09/18/08	\$7,136.85	\$0.00
SCE&G BUSINESS OFFICE	890 SHINE AVENUE		MYRTLE BEACH	SC	29577	09/18/08	\$7,000.00	\$0.00
SCOLLON PRODUCTION INC.	P.O. BOX 486		WHITE ROCK	SC	29177	09/05/08	\$19,296.00	\$0.00
SCOOTERBUG, INC.	500 WEST CUMMINGS PARK #4650		WOBURN	MA	01801	07/17/08	\$4,190.63	\$0.00
SCOOTERBUG, INC.	500 WEST CUMMINGS PARK #4650		WOBURN	MA	01801	08/15/08	\$5,977.46	\$0.00
SCOOTERBUG, INC.	500 WEST CUMMINGS PARK #4650		WOBURN	MA	01801	09/18/08	\$4,157.57	\$0.00
SCOPE APPAREL, L.P.	8020 BLANKENSHIP		HOUSTON	TX	77055	07/09/08	\$8,736.00	\$0.00
SCOPE APPAREL, L.P.	8020 BLANKENSHIP		HOUSTON	TX	77055	07/16/08	\$563.88	\$0.00
SCOPE APPAREL, L.P.	8020 BLANKENSHIP		HOUSTON	TX	77055	09/19/08	\$359.55	\$0.00
Screen Scenes, Inc	2288 John Henry Lane		Myrtle Beach	SC	29579	07/09/08	\$7,062.00	\$8,216.30
Seaboard Signs & Engraving	4320 Waccamaw Blvd		Myrtle Beach	SC	29579	07/09/08	\$8,854.61	\$3,858.18
SeaGrass Information Systems	1077 Boundary Rd. Suite 207		Oshawa, Ontario L1J8P8	CA		06/27/08	\$9,270.00	\$0.00
SeaGrass Information Systems	1077 Boundary Rd. Suite 207		Oshawa, Ontario L1J8P8	CA		08/22/08	\$6,472.98	\$0.00
SEASIDE RESORT	300 N OCEAN BLVD.		N MYRTLE BEACH	SC	29582	07/02/08	\$10,959.00	\$0.00
SHERATON MYRTLE BEACH	CONVENTION CENTER HOTEL	2101 NORTH OAK STREET	MYRTLE BEACH	SC	29577	09/24/08	\$37,000.00	\$23,000.00
SHERRY MFG. CO. INC.	3287 N.W. 65TH ST.		Miami	FL	33147	06/26/08	\$7,609.31	\$0.00
SHERRY MFG. CO. INC.	3287 N.W. 65TH ST.		Miami	FL	33147	07/08/08	\$319.60	\$0.00
SHERRY MFG. CO. INC.	3287 N.W. 65TH ST.		Miami	FL	33147	07/16/08	\$19,032.70	\$0.00
SHERRY MFG. CO. INC.	3287 N.W. 65TH ST.		Miami	FL	33147	07/23/08	\$2,943.85	\$0.00
SHERRY MFG. CO. INC.	3287 N.W. 65TH ST.		Miami	FL	33147	08/07/08	\$12,703.25	\$0.00
SHERRY MFG. CO. INC.	3287 N.W. 65TH ST.		Miami	FL	33147	08/07/08	\$786.50	\$0.00
SHERRY MFG. CO. INC.	3287 N.W. 65TH ST.		Miami	FL	33147	09/09/08	\$11,191.10	\$0.00
SHIFT4 CORPORATION	1491 CENTER CORSSING ROAD		LAS VEGAS	NV	89144-7047	09/18/08	\$6,331.43	\$2,260.61
SHOWBEST FIXTURES CORP	P.O. BOX 38366		RICHMOND	VA	23231	07/10/08	\$6,428.00	\$0.00
SMG ENTERTAINMENT, LLC.	PO BOX 8921		SHREVEPORT	LA	71148	08/12/08	\$10,290.00	\$427.66
SMG ENTERTAINMENT, LLC.	PO BOX 8921		SHREVEPORT	LA	71148	08/15/08	\$10,290.00	\$0.00
SOUTHEAST INDUSTRIAL EQUIP INC	P.O. BOX 63230		CHARLOTTE	NC	28263-3230	07/09/08	\$359.00	\$0.00
SOUTHEAST INDUSTRIAL EQUIP INC	P.O. BOX 63230		CHARLOTTE	NC	28263-3230	09/24/08	\$4,043.12	\$0.00
SOUTHEAST INDUSTRIAL EQUIP INC	P.O. BOX 63230		CHARLOTTE	NC	28263-3230	09/24/08	\$3,095.34	\$0.00
SOUTHEASTERN PAPER GR. INC.	P.O. BOX 6220		SPARTANBURG	SC	29304	07/09/08	\$35,119.93	\$52,843.85
SOUTHEASTERN PAPER GR. INC.	P.O. BOX 6220		SPARTANBURG	SC	29304	07/15/08	\$2,317.35	\$0.00
SOUTHEASTERN PAPER GR. INC.	P.O. BOX 6220		SPARTANBURG	SC	29304	07/22/08	\$20,935.99	\$0.00
SOUTHEASTERN PAPER GR. INC.	P.O. BOX 6220		SPARTANBURG	SC	29304	07/25/08	\$8,672.63	\$0.00
SPECIAL EVENT SERVICES, INC.	3135 INDIANA AVENUE		WINSTON-SALEM	NC	27105	06/27/08	-\$7,500.00	\$7,500.00

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid	Amount still owing
SPECIAL EVENT SERVICES, INC.	3135 INDIANA AVENUE		WINSTON-SALEM	NC	27105	07/09/08	\$6,450.00	\$0.00
SPECIAL EVENT SERVICES, INC.	3135 INDIANA AVENUE		WINSTON-SALEM	NC	27105	07/09/08	\$2,450.00	\$0.00
SPECIAL EVENT SERVICES, INC.	3135 INDIANA AVENUE		WINSTON-SALEM	NC	27105	07/09/08	\$7,500.00	\$0.00
SPECIAL EVENT SERVICES, INC.	3135 INDIANA AVENUE		WINSTON-SALEM	NC	27105	07/09/08	\$7,500.00	\$0.00
SPECIAL EVENT SERVICES, INC.	3135 INDIANA AVENUE		WINSTON-SALEM	NC	27105	07/09/08	\$7,500.00	\$0.00
SPECIAL EVENT SERVICES, INC.	3135 INDIANA AVENUE		WINSTON-SALEM	NC	27105	07/09/08	\$7,500.00	\$0.00
SPECIAL EVENT SERVICES, INC.	3135 INDIANA AVENUE		WINSTON-SALEM	NC	27105	07/22/08	\$7,500.00	\$0.00
SPECIAL EVENT SERVICES, INC.	3135 INDIANA AVENUE		WINSTON-SALEM	NC	27105	07/22/08	\$7,500.00	\$0.00
SPECIAL EVENT SERVICES, INC.	3135 INDIANA AVENUE		WINSTON-SALEM	NC	27105	07/22/08	\$7,500.00	\$0.00
SPECIAL EVENT SERVICES, INC.	3135 INDIANA AVENUE		WINSTON-SALEM	NC	27105	08/26/08	\$7,500.00	\$0.00
Spectrum Decorators, Inc.	5637 Kimball Ct.		Chino	CA	91710	06/26/08	\$1,819.65	\$0.00
Spectrum Decorators, Inc.	5637 Kimball Ct.		Chino	CA	91710	08/07/08	\$17,409.50	\$0.00
SPRINGDOT, INC.	2611 COLERAIN AVE.		CINCINNATI	OH	45214	07/09/08	\$51,125.00	\$0.00
STARWOOD OF MYRTLE BEACH	226 BUSH DR.		MYRTLE BEACH	SC	29579	07/09/08	\$35,000.00	\$95,613.94
STELLA PROJECTS	261 BULWARA RD.		ULTIMO NSW		2007	07/21/08	\$12,250.00	\$0.00
STRATA VERVE, INC.	3208-C E. COLONIAL DR. #285		ORLANDO	FL	32803	06/26/08	\$20,400.00	\$0.00
STRATA VERVE, INC.	3208-C E. COLONIAL DR. #285		ORLANDO	FL	32803	07/25/08	\$24,324.22	\$0.00
STRATA VERVE, INC.	3208-C E. COLONIAL DR. #285		ORLANDO	FL	32803	09/11/08	\$6,246.39	\$0.00
SUBURBAN PROPANE	4692 HWY 17 BYPASS SOUTH		MYRTLE BEACH	SC	29588	07/02/08	\$5,754.55	\$4,819.58
SUBURBAN PROPANE	4692 HWY 17 BYPASS SOUTH		MYRTLE BEACH	SC	29588	07/08/08	\$1,505.10	\$0.00
SUBURBAN PROPANE	4692 HWY 17 BYPASS SOUTH		MYRTLE BEACH	SC	29588	07/09/08	\$90.87	\$0.00
SUBURBAN PROPANE	4692 HWY 17 BYPASS SOUTH		MYRTLE BEACH	SC	29588	07/21/08	\$3,859.89	\$0.00
SUBURBAN PROPANE	4692 HWY 17 BYPASS SOUTH		MYRTLE BEACH	SC	29588	07/22/08	\$545.45	\$0.00
SUBURBAN PROPANE	4692 HWY 17 BYPASS SOUTH		MYRTLE BEACH	SC	29588	08/14/08	\$79.51	\$0.00
SUBURBAN PROPANE	4692 HWY 17 BYPASS SOUTH		MYRTLE BEACH	SC	29588	09/03/08	\$7,402.64	\$0.00
Sun Image Dist., Inc.	809-A Seaboard St.		Myrtle Beach	SC	29577	07/02/08	\$13,921.00	\$3,584.50
Sun News, The	PO Box 406		Myrtle Beach	SC	29578-0406	07/09/08	\$200.00	\$375.00
Sun News, The	PO Box 406		Myrtle Beach	SC	29578-0406	09/24/08	\$7,699.20	\$0.00
Sunhouse Petro	730 BURCALE ROAD		MYRTLE BEACH	SC	29579	07/08/08	\$7,729.51	\$0.00
Sunhouse Petro	730 BURCALE ROAD		MYRTLE BEACH	SC	29579	07/22/08	\$6,063.62	\$0.00
Sunhouse Petro	730 BURCALE ROAD		MYRTLE BEACH	SC	29579	09/19/08	\$10,171.97	\$0.00
SWIBCO, INC	4810 Venture Road		Lisle	IL	60532	06/26/08	\$1,388.11	\$12,782.81
SWIBCO, INC	4810 Venture Road		Lisle	IL	60532	07/02/08	\$176.00	\$0.00
SWIBCO, INC	4810 Venture Road		Lisle	IL	60532	07/08/08	\$2,275.30	\$0.00
SWIBCO, INC	4810 Venture Road		Lisle	IL	60532	07/16/08	\$362.54	\$0.00
SWIBCO, INC	4810 Venture Road		Lisle	IL	60532	07/23/08	\$820.50	\$0.00
SWIBCO, INC	4810 Venture Road		Lisle	IL	60532	07/25/08	\$2,025.00	\$0.00
TAGS BY DESIGN INC.	105 SATELLITE BLVD.	SUITE B	SUWANEE	GA	30024	06/26/08	\$12,243.50	\$25,821.47
TAGS BY DESIGN INC.	105 SATELLITE BLVD.	SUITE B	SUWANEE	GA	30024	07/08/08	\$1,787.50	\$0.00
TAGS BY DESIGN INC.	105 SATELLITE BLVD.	SUITE B	SUWANEE	GA	30024	07/10/08	\$5,610.00	\$0.00
TAGS BY DESIGN INC.	105 SATELLITE BLVD.	SUITE B	SUWANEE	GA	30024	07/16/08	\$6,535.92	\$0.00
TAGS BY DESIGN INC.	105 SATELLITE BLVD.	SUITE B	SUWANEE	GA	30024	07/23/08	\$28,993.60	\$0.00
TAGS BY DESIGN INC.	105 SATELLITE BLVD.	SUITE B	SUWANEE	GA	30024	07/30/08	-\$1,351.00	\$0.00
TAGS BY DESIGN INC.	105 SATELLITE BLVD.	SUITE B	SUWANEE	GA	30024	08/07/08	\$1,351.00	\$0.00
TASER INTERNATIONAL INC	17800 NORTH 85TH STREET		SCOTTSDALE	AZ	85255	07/09/08	\$7,099.06	\$0.00

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid	Amount still owing
TERRELL CREATIVE	P.O. BOX 34260		KANSAS CITY	MO	64120	06/26/08	\$9,702.80	\$115,972.20
TERRELL CREATIVE	P.O. BOX 34260		KANSAS CITY	MO	64120	07/02/08	\$7,790.52	\$0.00
TERRELL CREATIVE	P.O. BOX 34260		KANSAS CITY	MO	64120	07/16/08	\$699.90	\$0.00
TEXTRON BUSINESS SERVICES INC.	DEPT. AT 40219		ATLANTA	GA	31192-0219	06/27/08	\$6,380.96	\$0.00
TEXTRON BUSINESS SERVICES INC.	DEPT. AT 40219		ATLANTA	GA	31192-0219	07/25/08	\$6,598.18	\$0.00
TEXTRON BUSINESS SERVICES INC.	DEPT. AT 40219		ATLANTA	GA	31192-0219	09/03/08	\$6,598.18	\$0.00
TEXTRON BUSINESS SERVICES INC.	DEPT. AT 40219		ATLANTA	GA	31192-0219	09/24/08	\$6,598.18	\$0.00
TEXTRON BUSINESS SERVICES INC.	DEPT. AT 40219		ATLANTA	GA	31192-0219	09/24/08	\$6,598.18	\$0.00
THE FAB II, LLC	6013 QUINN ROAD		MYRTLE BEACH	SC	29579	06/25/08	\$7,000.00	\$0.00
THE FAB II, LLC	6013 QUINN ROAD		MYRTLE BEACH	SC	29579	07/08/08	\$7,000.00	\$0.00
THE FAB II, LLC	6013 QUINN ROAD		MYRTLE BEACH	SC	29579	08/05/08	\$7,000.00	\$0.00
THE FAB II, LLC	6013 QUINN ROAD		MYRTLE BEACH	SC	29579	08/08/08	\$7,000.00	\$0.00
THE FAB II, LLC	6013 QUINN ROAD		MYRTLE BEACH	SC	29579	09/24/08	\$9,000.00	\$0.00
THE PRINTING PORT	PO BOX 2092		MYRTLE BEACH	SC	29578	07/09/08	\$37,348.35	\$17,879.92
THE PRINTING PORT	PO BOX 2092		MYRTLE BEACH	SC	29578	09/02/08	\$10,000.00	\$0.00
TIME WARNER CABLE BUSINESS	P.O. BOX 70992		CHARLOTTE	NC	28272-0992	07/08/08	\$3,615.28	\$0.00
TIME WARNER CABLE BUSINESS	P.O. BOX 70992		CHARLOTTE	NC	28272-0992	09/11/08	\$3,630.07	\$0.00
TIME WARNER CABLE BUSINESS	P.O. BOX 70992		CHARLOTTE	NC	28272-0992	09/24/08	\$3,600.00	\$0.00
TIMOTHY J. WALSH	440 GRAVELLY SHORE DRIVE		MYRTLE BEACH	SC	29588	06/26/08	\$400.00	\$0.00
TIMOTHY J. WALSH	440 GRAVELLY SHORE DRIVE		MYRTLE BEACH	SC	29588	06/26/08	\$800.00	\$0.00
TIMOTHY J. WALSH	440 GRAVELLY SHORE DRIVE		MYRTLE BEACH	SC	29588	07/22/08	\$1,600.00	\$0.00
TIMOTHY J. WALSH	440 GRAVELLY SHORE DRIVE		MYRTLE BEACH	SC	29588	07/29/08	\$800.00	\$0.00
TIMOTHY J. WALSH	440 GRAVELLY SHORE DRIVE		MYRTLE BEACH	SC	29588	08/26/08	\$1,200.00	\$0.00
TIMOTHY J. WALSH	440 GRAVELLY SHORE DRIVE		MYRTLE BEACH	SC	29588	08/26/08	\$1,200.00	\$0.00
TIMOTHY S BENDER/PRESSURE WASH	HI-POWER PRESSURE WASHING	4786 SOUTHGATE PKWY	MYRTLE BEACH	SC	28679	07/09/08	\$3,182.00	\$0.00
TIMOTHY S BENDER/PRESSURE WASH	HI-POWER PRESSURE WASHING	4786 SOUTHGATE PKWY	MYRTLE BEACH	SC	28679	07/10/08	\$110.00	\$0.00
TIMOTHY S BENDER/PRESSURE WASH	HI-POWER PRESSURE WASHING	4786 SOUTHGATE PKWY	MYRTLE BEACH	SC	28679	09/19/08	\$3,182.00	\$0.00
TNT VALET, LLC.	3930 WESLEY ST. 1204-B		MYRTLE BEACH	SC	29579	07/02/08	\$942.33	\$0.00
TNT VALET, LLC.	3930 WESLEY ST. 1204-B		MYRTLE BEACH	SC	29579	07/08/08	\$1,902.33	\$0.00
TNT VALET, LLC.	3930 WESLEY ST. 1204-B		MYRTLE BEACH	SC	29579	07/11/08	\$1,179.53	\$0.00
TNT VALET, LLC.	3930 WESLEY ST. 1204-B		MYRTLE BEACH	SC	29579	07/15/08	\$759.53	\$0.00
TNT VALET, LLC.	3930 WESLEY ST. 1204-B		MYRTLE BEACH	SC	29579	07/29/08	\$771.16	\$0.00
TNT VALET, LLC.	3930 WESLEY ST. 1204-B		MYRTLE BEACH	SC	29579	08/27/08	\$1,185.00	\$0.00
TOYOTA MOTOR CREDIT CORP	COMMERICAL FINANCE	DEPT 2431	CAROL STREAM	IL	30132-2431	06/25/08	\$3,642.22	\$0.00
TOYOTA MOTOR CREDIT CORP	COMMERICAL FINANCE	DEPT 2431	CAROL STREAM	IL	30132-2431	07/02/08	\$1,373.36	\$0.00
TOYOTA MOTOR CREDIT CORP	COMMERICAL FINANCE	DEPT 2431	CAROL STREAM	IL	30132-2431	07/10/08	\$4,644.92	\$0.00
TOYOTA MOTOR CREDIT CORP	COMMERICAL FINANCE	DEPT 2431	CAROL STREAM	IL	30132-2431	07/21/08	\$2,352.17	\$0.00
TOYOTA MOTOR CREDIT CORP	COMMERICAL FINANCE	DEPT 2431	CAROL STREAM	IL	30132-2431	07/22/08	\$417.52	\$0.00
TOYOTA MOTOR CREDIT CORP	COMMERICAL FINANCE	DEPT 2431	CAROL STREAM	IL	30132-2431	07/25/08	\$2,907.62	\$0.00
TOYOTA MOTOR CREDIT CORP	COMMERICAL FINANCE	DEPT 2431	CAROL STREAM	IL	30132-2431	09/03/08	\$3,278.18	\$0.00
TOYOTA MOTOR CREDIT CORP	COMMERICAL FINANCE	DEPT 2431	CAROL STREAM	IL	30132-2431	09/24/08	\$12,803.92	\$0.00
TRANGLE SALES CORP	1351 W. 13TH STREET		RIVERIA BEACH	FL	33404	07/02/08	\$6,324.00	\$0.00
TRANGLE SALES CORP	1351 W. 13TH STREET		RIVERIA BEACH	FL	33404	07/02/08	\$10,752.50	\$0.00
TRANSMED, LLC.	2107 SOUTH FRASER ST.		GEORGETOWN	SC	29440	07/17/08	\$49,909.68	\$96,691.88
TRANSMED, LLC.	2107 SOUTH FRASER ST.		GEORGETOWN	SC	29440	07/25/08	\$69,946.53	\$0.00

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In re: HRP Myrtle Beach Operations, LLC

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid	Amount still owing
TRANSPORT TRADING LIMITED	A/R 24TH FLOOR EMPRESS STATE	BLDG. PO BOX 50625 55 LILLE R.	LONDON SW6 1YN			09/19/08	\$8,000.00	\$0.00
UPS	PO BOX 7247-0244		Philadelphia	PA	19170-0001	07/10/08	\$12,489.61	\$475.82
UPS	PO BOX 7247-0244		Philadelphia	PA	19170-0001	07/22/08	\$3,921.46	\$0.00
UPS	PO BOX 7247-0244		Philadelphia	PA	19170-0001	07/22/08	\$2,572.43	\$0.00
UPS	PO BOX 7247-0244		Philadelphia	PA	19170-0001	08/19/08	\$6,022.17	\$0.00
UPS	PO BOX 7247-0244		Philadelphia	PA	19170-0001	09/12/08	\$6,371.94	\$0.00
UPS	PO BOX 7247-0244		Philadelphia	PA	19170-0001	09/24/08	\$1,827.33	\$0.00
UPS	PO BOX 7247-0244		Philadelphia	PA	19170-0001	09/24/08	\$1,999.67	\$0.00
UPS FREIGHT	P.O. BOX 533238		ATLANTA	GA	30353-3238	07/10/08	\$9,341.94	\$269.07
UPS FREIGHT	P.O. BOX 533238		ATLANTA	GA	30353-3238	07/22/08	\$797.48	\$0.00
UPS FREIGHT	P.O. BOX 533238		ATLANTA	GA	30353-3238	07/22/08	\$1,769.81	\$0.00
UPS FREIGHT	P.O. BOX 533238		ATLANTA	GA	30353-3238	07/25/08	\$1,903.32	\$0.00
UPS FREIGHT	P.O. BOX 533238		ATLANTA	GA	30353-3238	09/19/08	\$5,321.92	\$0.00
UPS SUPPLY CHAIN SOLUTIONS INC	28013 NETWORK PLACE		CHICAGO	IL	60673-1280	07/10/08	\$6,019.78	\$157.10
US FOOD SERVICE	PO BOX 869	120 LONGS POND RD.	LEXINGTON	SC	29071	07/08/08	\$264,022.38	\$102,453.62
US FOOD SERVICE	PO BOX 869	120 LONGS POND RD.	LEXINGTON	SC	29071	07/25/08	\$25.32	\$0.00
US FOOD SERVICE	PO BOX 869	120 LONGS POND RD.	LEXINGTON	SC	29071	07/29/08	\$72,446.00	\$0.00
US FOOD SERVICE	PO BOX 869	120 LONGS POND RD.	LEXINGTON	SC	29071	08/26/08	\$60,333.64	\$0.00
US FOOD SERVICE	PO BOX 869	120 LONGS POND RD.	LEXINGTON	SC	29071	08/28/08	\$178,970.89	\$0.00
VANGUARD MODULAR BUILDING SYS	100 LINDENWOOD DR.	STE. 200	MALVERN	PA	19355	07/10/08	\$13,116.44	\$20,431.50
VANGUARD MODULAR BUILDING SYS	100 LINDENWOOD DR.	STE. 200	MALVERN	PA	19355	08/14/08	\$2,450.72	\$0.00
VENCORE SOLUTIONS LLC	4500 SW KRUSE WAY	SUITE 350	LAKE OSWEGO	OR	97035	06/26/08	\$72,846.34	\$0.00
VGS Systems Engineering USA	4501 VineLand Rd., Suite 109		Orlando	FL	32811	07/10/08	\$9,511.00	\$49,414.80
Wandering Hazel Touring, Inc	209 10th Ave South, Suite 516		Nashville	TN	37203	06/27/08	\$9,600.00	\$856.05
Weber Shandwick	919 Third Avenue		New York	NY	10022	07/10/08	\$31,879.04	\$4,039.12
Weber Shandwick	919 Third Avenue		New York	NY	10022	09/05/08	\$113,405.92	\$0.00
Weber Shandwick	919 Third Avenue		New York	NY	10022	09/19/08	\$25,000.00	\$0.00
WILLHITE COVER BAND	304 BARCLAY DR.		MRTL BEACH	SC	29579	07/22/08	\$5,600.00	\$1,400.00
WILLHITE COVER BAND	304 BARCLAY DR.		MRTL BEACH	SC	29579	07/29/08	\$700.00	\$0.00
WILLHITE COVER BAND	304 BARCLAY DR.		MRTL BEACH	SC	29579	08/08/08	\$5,600.00	\$0.00
WILLHITE COVER BAND	304 BARCLAY DR.		MRTL BEACH	SC	29579	08/15/08	\$7,000.00	\$0.00
WILLHITE COVER BAND	304 BARCLAY DR.		MRTL BEACH	SC	29579	09/04/08	\$2,100.00	\$0.00
WOW & FLUTTER MUSIC	11355 W. Olympic Boulevard		Los Angeles	CA	90064	06/30/08	\$22,222.22	\$0.00
WYTHE WILL DISTRIBUTING LLC	3612 LAGRANGE PARKWAY		TOANO	VA	23168	06/26/08	\$2,187.89	\$519.57
WYTHE WILL DISTRIBUTING LLC	3612 LAGRANGE PARKWAY		TOANO	VA	23168	07/02/08	\$1,640.28	\$0.00
WYTHE WILL DISTRIBUTING LLC	3612 LAGRANGE PARKWAY		TOANO	VA	23168	07/10/08	\$120.70	\$0.00
WYTHE WILL DISTRIBUTING LLC	3612 LAGRANGE PARKWAY		TOANO	VA	23168	07/16/08	\$3,336.55	\$0.00
WYTHE WILL DISTRIBUTING LLC	3612 LAGRANGE PARKWAY		TOANO	VA	23168	07/23/08	\$8,199.25	\$0.00
WYTHE WILL DISTRIBUTING LLC	3612 LAGRANGE PARKWAY		TOANO	VA	23168	08/07/08	\$5,991.78	\$0.00
WYTHE WILL DISTRIBUTING LLC	3612 LAGRANGE PARKWAY		TOANO	VA	23168	08/27/08	\$6,505.89	\$0.00
YAHNIS COASTAL	PO BOX 5326		FLORENCE	SC	29502	06/26/08	\$912.11	\$0.00
YAHNIS COASTAL	PO BOX 5326		FLORENCE	SC	29502	06/28/08	\$4,522.40	\$0.00
YAHNIS COASTAL	PO BOX 5326		FLORENCE	SC	29502	07/03/08	\$1,966.80	\$0.00
YAHNIS COASTAL	PO BOX 5326		FLORENCE	SC	29502	07/03/08	\$371.30	\$0.00
YAHNIS COASTAL	PO BOX 5326		FLORENCE	SC	29502	07/10/08	\$2,273.60	\$0.00

Case No. 08-12195

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid	Amount still owing
YAHNIS COASTAL	PO BOX 5326		FLORENCE	SC	29502	07/31/08	\$100.80	\$0.00
YAHNIS COASTAL	PO BOX 5326		FLORENCE	SC	29502	07/31/08	\$554.30	\$0.00
Yellow Transportation, Inc.	P.O. BOX 905175		Charlotte	NC	28290-5175	07/10/08	\$5,018.52	\$11,945.25
Yellow Transportation, Inc.	P.O. BOX 905175		Charlotte	NC	28290-5175	07/25/08	\$757.00	\$0.00

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Payments to creditors who were insiders

Names of creditors who were insider	Address	City	State	Zip	Payment date	Amount paid	Amount still owing
Amnon Bar-Tur	423 W. 55th St. 6th Fl	NewYork	NY	10019	5/16/2008	\$540.00	\$0.00
Doug Mangino	8609 Bay Ridge Blvd.	Orlando	FL	32819	10/9/2007	\$2,227.89	\$0.00
Doug Mangino	8609 Bay Ridge Blvd.	Orlando	FL	32819	11/13/2007	\$873.53	\$0.00
Doug Mangino	8609 Bay Ridge Blvd.	Orlando	FL	32819	12/12/2007	\$638.71	\$0.00
Doug Mangino	8609 Bay Ridge Blvd.	Orlando	FL	32819	1/14/2008	\$696.49	\$0.00
Doug Mangino	8609 Bay Ridge Blvd.	Orlando	FL	32819	2/23/2008	\$421.99	\$0.00
Doug Mangino	8609 Bay Ridge Blvd.	Orlando	FL	32819	3/7/2008	\$467.47	\$0.00
Doug Mangino	8609 Bay Ridge Blvd.	Orlando	FL	32819	5/2/2008	\$478.14	\$0.00
Doug Mangino	8609 Bay Ridge Blvd.	Orlando	FL	32819	7/2/2008	\$1,572.82	\$0.00
Felix Mussenden	9112 Panzani Place	Windermere	FL	34786	10/22/2007	\$4,574.76	\$0.00
Felix Mussenden	9112 Panzani Place	Windermere	FL	34786	11/13/2007	\$6,600.90	\$0.00
Felix Mussenden	9112 Panzani Place	Windermere	FL	34786	12/14/2007	\$1,924.66	\$0.00
Felix Mussenden	9112 Panzani Place	Windermere	FL	34786	1/14/2008	\$4,641.13	\$0.00
Felix Mussenden	9112 Panzani Place	Windermere	FL	34786	2/21/2008	\$1,875.61	\$0.00
Felix Mussenden	9112 Panzani Place	Windermere	FL	34786	3/19/2008	\$2,345.01	\$0.00
Felix Mussenden	9112 Panzani Place	Windermere	FL	34786	5/12/2008	\$1,365.29	\$0.00
Felix Mussenden	9112 Panzani Place	Windermere	FL	34786	6/20/2008	\$1,479.84	\$0.00
Felix Mussenden	9112 Panzani Place	Windermere	FL	34786	8/7/2008	\$1,436.71	\$0.00
Felix Mussenden	9112 Panzani Place	Windermere	FL	34786	8/27/2008	\$1,629.75	\$0.00
Felix Mussenden	9112 Panzani Place	Windermere	FL	34786	9/16/2008	\$1,210.65	\$0.00
Felix Mussenden	9112 Panzani Place	Windermere	FL	34786	4/25/2008	\$1,200.00	\$0.00
Felix Mussenden	9112 Panzani Place	Windermere	FL	34786	5/27/2008	\$1,200.00	\$0.00
Felix Mussenden	9112 Panzani Place	Windermere	FL	34786	6/27/2008	\$1,200.00	\$0.00
Felix Mussenden	9112 Panzani Place	Windermere	FL	34786	7/31/2008	\$1,200.00	\$0.00
Felix Mussenden	9112 Panzani Place	Windermere	FL	34786	9/9/2008	\$1,200.00	\$0.00
Felix Mussenden	9112 Panzani Place	Windermere	FL	34786	10/8/2007	\$1,200.00	\$0.00
Felix Mussenden	9112 Panzani Place	Windermere	FL	34786	9/7/2007	\$1,200.00	\$0.00
Felix Mussenden	9112 Panzani Place	Windermere	FL	34786	10/24/2007	\$1,200.00	\$0.00
Felix Mussenden	9112 Panzani Place	Windermere	FL	34786	11/20/2007	\$1,200.00	\$0.00
Felix Mussenden	9112 Panzani Place	Windermere	FL	34786	12/18/2007	\$1,200.00	\$0.00
Felix Mussenden	9112 Panzani Place	Windermere	FL	34786	2/1/2008	\$1,200.00	\$0.00
Felix Mussenden	9112 Panzani Place	Windermere	FL	34786	2/29/2008	\$1,200.00	\$0.00
Felix Mussenden	9112 Panzani Place	Windermere	FL	34786	4/4/2008	\$1,200.00	\$0.00
HRP Global Enterprises	595 Madison Ave. 29th Fl	New York	NY	10022	1/2/2008	\$62,500.00	\$0.00
HRP Global Enterprises	595 Madison Ave. 29th Fl	New York	NY	10022	4/1/2008	\$10,416.67	\$0.00
HRP Global Enterprises	595 Madison Ave. 29th Fl	New York	NY	10022	4/18/2008	\$208,333.33	\$0.00
HRP Global Management	211 George Bishop Pkwy.	Myrtle Beach	SC	29579	6/6/2007	\$25,000.00	\$0.00
HRP Global Management	211 George Bishop Pkwy.	Myrtle Beach	SC	29579	9/28/2007	\$62,500.00	\$0.00
HRP Global Management	211 George Bishop Pkwy.	Myrtle Beach	SC	29579	10/2/2007	\$393,000.00	\$0.00
HRP Global Management	211 George Bishop Pkwy.	Myrtle Beach	SC	29579	1/2/2008	\$393,000.00	\$0.00
HRP Global Management	211 George Bishop Pkwy.	Myrtle Beach	SC	29579	3/31/2008	\$718,667.00	\$0.00
HRP Management Co LLC	211 George Bishop Pkwy.	Myrtle Beach	SC	29579	4/10/2008	\$2,737.62	\$0.00
HRP Management Co LLC	211 George Bishop Pkwy.	Myrtle Beach	SC	29579	4/30/2008	\$2,737.62	\$0.00
HRP Management Co LLC	211 George Bishop Pkwy.	Myrtle Beach	SC	29579	6/3/2008	\$2,737.62	\$0.00
HRP Management Co LLC	211 George Bishop Pkwy.	Myrtle Beach	SC	29579	9/19/2008	\$3,726.62	\$0.00
Ilan Rubinstein	595 Madison Ave. 21st Fl	New York	NY	10022	2/20/2008	\$101.81	\$0.00

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Payments to creditors who were insiders

Names of creditors who were insider	Address	City	State	Zip	Payment date	Amount paid	Amount still owing
Ilan Rubinstein	595 Madison Ave. 21st Fl	New York	NY	10022	5/16/2008	\$162.87	\$0.00
Jon Binkowski	825 Veranda Place	Celebration	FL	34747	10/9/2007	\$2,409.02	\$0.00
Jon Binkowski	825 Veranda Place	Celebration	FL	34747	11/13/2007	\$4,470.47	\$0.00
Jon Binkowski	825 Veranda Place	Celebration	FL	34747	12/12/2007	\$8,889.42	\$0.00
Jon Binkowski	825 Veranda Place	Celebration	FL	34747	2/7/2008	\$9,655.87	\$0.00
Jon Binkowski	825 Veranda Place	Celebration	FL	34747	2/11/2008	\$8,611.49	\$0.00
Jon Binkowski	825 Veranda Place	Celebration	FL	34747	3/7/2008	\$6,505.50	\$0.00
Jon Binkowski	825 Veranda Place	Celebration	FL	34747	5/2/2008	\$24.68	\$0.00
Jon Binkowski	825 Veranda Place	Celebration	FL	34747	7/21/2008	\$4,687.39	\$0.00
Jon Binkowski	825 Veranda Place	Celebration	FL	34747	8/27/2008	\$23.85	\$0.00
Jon Binkowski	825 Veranda Place	Celebration	FL	34747	5/15/2008	\$1,200.00	\$0.00
Jon Binkowski	825 Veranda Place	Celebration	FL	34747	6/28/2008	\$1,929.99	\$0.00
Jon Binkowski	825 Veranda Place	Celebration	FL	34747	6/24/2008	\$1,200.00	\$0.00
Jon Binkowski	825 Veranda Place	Celebration	FL	34747	7/24/2008	\$1,300.00	\$0.00
Jon Binkowski	825 Veranda Place	Celebration	FL	34747	8/28/2008	\$1,300.00	\$0.00
Jon Binkowski	825 Veranda Place	Celebration	FL	34747	8/14/2007	\$1,200.00	\$0.00
Jon Binkowski	825 Veranda Place	Celebration	FL	34747	9/12/2007	\$1,200.00	\$0.00
Jon Binkowski	825 Veranda Place	Celebration	FL	34747	10/12/2007	\$1,200.00	\$0.00
Jon Binkowski	825 Veranda Place	Celebration	FL	34747	11/20/2007	\$1,200.00	\$0.00
Jon Binkowski	825 Veranda Place	Celebration	FL	34747	1/19/2008	\$1,200.00	\$0.00
Jon Binkowski	825 Veranda Place	Celebration	FL	34747	12/18/2007	\$1,200.00	\$0.00
Jon Binkowski	825 Veranda Place	Celebration	FL	34747	1/3/2008	\$1,200.00	\$0.00
Jon Binkowski	825 Veranda Place	Celebration	FL	34747	2/13/2008	\$1,200.00	\$0.00
Jon Binkowski	825 Veranda Place	Celebration	FL	34747	3/4/2008	\$1,200.00	\$0.00
Jon Binkowski	825 Veranda Place	Celebration	FL	34747	4/16/2008	\$1,200.00	\$0.00
Jon Binkowski	825 Veranda Place	Celebration	FL	34747	4/30/2008	\$35,000.00	\$0.00
Russ Dagon	1813 Kalurna Ct	Orlando	FL	32806	10/25/2007	\$2,622.07	\$0.00
Russ Dagon	1813 Kalurna Ct	Orlando	FL	32806	12/12/2007	\$781.51	\$0.00
Russ Dagon	1813 Kalurna Ct	Orlando	FL	32806	1/14/2008	\$1,127.24	\$0.00
Russ Dagon	1813 Kalurna Ct	Orlando	FL	32806	3/20/2008	\$576.61	\$0.00
Russ Dagon	1813 Kalurna Ct	Orlando	FL	32806	5/23/2008	\$1,103.28	\$0.00
Russ Dagon	1813 Kalurna Ct	Orlando	FL	32806	6/19/2008	\$3,770.51	\$0.00
Russ Dagon	1813 Kalurna Ct	Orlando	FL	32806	7/17/2008	\$3,275.55	\$0.00
Russ Dagon	1813 Kalurna Ct	Orlando	FL	32806	8/7/2008	\$2,187.83	\$0.00
Russ Dagon	1813 Kalurna Ct	Orlando	FL	32806	8/11/2008	\$2,429.00	\$0.00
SafeHarbor Holdings, LLC	336 Central Park West Suite 16B	New York	NY	10025	12/18/2007	\$1,333.89	\$1,275.67
Sarah Schuette	211 George Bishop Pkwy.	Myrtle Beach	SC	29579	7/2/2008	\$150.32	\$0.00
Steven J. Goodwin	211 George Bishop Pkwy.	Myrtle Beach	SC	29579	5/20/2008	\$1,283.22	\$0.00
Steven J. Goodwin	211 George Bishop Pkwy.	Myrtle Beach	SC	29579	5/30/2008	\$350.00	\$0.00
Steven J. Goodwin	211 George Bishop Pkwy.	Myrtle Beach	SC	29579	5/30/2008	\$1,502.42	\$0.00
Steven J. Goodwin	211 George Bishop Pkwy.	Myrtle Beach	SC	29579	5/15/2008	\$1,725.00	\$0.00
Steven J. Goodwin	211 George Bishop Pkwy.	Myrtle Beach	SC	29579	6/13/2008	\$1,255.86	\$0.00
Steven J. Goodwin	211 George Bishop Pkwy.	Myrtle Beach	SC	29579	6/30/2008	\$1,725.00	\$0.00
Steven J. Goodwin	211 George Bishop Pkwy.	Myrtle Beach	SC	29579	8/6/2008	\$1,725.00	\$0.00
Steven J. Goodwin	211 George Bishop Pkwy.	Myrtle Beach	SC	29579	9/9/2008	\$1,725.00	\$0.00
Steven J. Goodwin	211 George Bishop Pkwy.	Myrtle Beach	SC	29579	9/6/2007	\$1,436.41	\$0.00

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Payments to creditors who were insiders

Names of creditors who were insider	Address	City	State	Zip	Payment date	Amount paid	Amount still owing
Steven J. Goodwin	211 George Bishop Pkwy.	Myrtle Beach	SC	29579	10/4/2007	\$1,288.84	\$0.00
Steven J. Goodwin	211 George Bishop Pkwy.	Myrtle Beach	SC	29579	11/5/2007	\$1,283.11	\$0.00
Steven J. Goodwin	211 George Bishop Pkwy.	Myrtle Beach	SC	29579	12/17/2007	\$1,277.35	\$0.00
Steven J. Goodwin	211 George Bishop Pkwy.	Myrtle Beach	SC	29579	1/17/2008	\$1,280.60	\$0.00
Steven J. Goodwin	211 George Bishop Pkwy.	Myrtle Beach	SC	29579	2/5/2008	\$1,322.33	\$0.00
Steven J. Goodwin	211 George Bishop Pkwy.	Myrtle Beach	SC	29579	3/4/2008	\$1,316.78	\$0.00
Steven J. Goodwin	211 George Bishop Pkwy.	Myrtle Beach	SC	29579	4/10/2008	\$1,200.00	\$0.00
Tim Duncan	1004 29th Ave No Suite A	Myrtle Beach	SC	29577	6/11/2008	\$895.48	\$0.00

Name of person or organization	Address 1	Address 2	City	State	Zip	Relationship to the debtor	Date	Value of gift
20th Force Squadron	PO Box 52741		Shaw Air Force Base	SC	29152	Day Pass Recipient	Between 6/15 - 9/24/2008	\$200.00
3rd Annual Law Enforcement Golf Tournament	PO Box 220		Salters	SC	29590	Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
Abby Ingalls						Day Pass Recipient	05/15/08	\$200.00
Al Gigilio						Day Pass Recipient	08/30/08	\$217.15
Alan Hoover						Day Pass Recipient	05/13/08	\$600.00
Alexander Muse						Day Pass Recipient	09/21/08	\$260.58
Alexander or Buchanan Family						Day Pass Recipient	08/19/08	\$304.01
Alexandra Tocu						Day Pass Recipient	09/21/08	\$173.72
Alice & Kirk Sutton						Day Pass Recipient	08/16/08	\$173.72
Alice Drive Elementary School			Sumter	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Allen, Jason	4285 Macedonia Road		Powder Springs	GA	30127	Gift Recipient	Unknown	\$1,700.00
Alpha Phi Foundation			Kannapolis	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Alsion Pozsonyi						Day Pass Recipient	06/24/08	\$200.00
Alyson Phillips						Day Pass Recipient	07/16/08	\$2,605.80
Alzheimers Assn. Eastern NC						Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
Amanda Knepp						Day Pass Recipient	05/14/08	\$400.00
Amanda Knepp						Day Pass Recipient	05/14/08	\$400.00
American Heart Association-Heart Ball	1113 44th Avenue North		Myrtle Beach	SC	29577	Gift Recipient	05/30/08	\$2,500.00
American Heart Association-Heart Ball	1113 44th Avenue North		Myrtle Beach	SC	29577	Gift Recipient	06/09/08	\$2,500.00
Amy Brumbles						Day Pass Recipient	08/30/08	\$130.29
Amy Gamber						Day Pass Recipient	07/17/08	\$173.72
Ana Botezatu						Day Pass Recipient	09/20/08	\$173.72
Andrew Anspack						Day Pass Recipient	08/07/08	\$130.29
Andrew Hoffman						Day Pass Recipient	07/15/08	\$1,737.20
Andrew Kovan						Day Pass Recipient	08/23/08	\$173.72
Andy Rivera						Day Pass Recipient	07/03/08	\$260.58
Andy's Foundation			Mt. Olive	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Angel Marium						Day Pass Recipient	08/22/08	\$173.72
Angie Woods						Day Pass Recipient	06/25/08	\$600.00
Angie Woods						Day Pass Recipient	07/16/08	\$521.16
Anne Rainey						Day Pass Recipient	09/14/08	\$130.29
Association of Correctional Food Service Affiliates	4422 Broad River Rd.		Columbia	SC	29201	Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
Association of Correctional Food Service Affiliates			Columbia	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Audrey Tompson Whaley						Day Pass Recipient	06/27/08	\$200.00
Autism Advocate Foundation-charity golf tournament	1021 Oak Forest Lane		Myrtle Beach	SC	29579	Gift Recipient	05/01/08	\$500.00
Barry Ahrendt						Day Pass Recipient	07/16/08	\$1,737.20
Barry Sanders						Day Pass Recipient	09/01/08	\$173.72
Beth Miller						Day Pass Recipient	08/30/08	\$173.72
Bethel Elementary School			Clover	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Betsy Baier						Day Pass Recipient	08/21/08	\$260.58
Beverly Rivest						Day Pass Recipient	09/20/08	\$217.15
Bill Schoening						Day Pass Recipient	07/15/08	\$260.58
Billy Cheaning						Day Pass Recipient	08/30/08	\$260.58
Black Bear Golf Tournament			Myrtle Beach	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Bob MacKay Memorial Golf Tournament	7 Thimbleberry Square		Greensboro	NC	27445	Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
Bob McKay Memorial Golf Program			Greensboro	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Bobbie & Richard McNeese						Day Pass Recipient	08/31/08	\$173.72
Bowling for Babies			Myrtle Beach	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Boy Scouts of America	4542 Bottoms Rock Lane		Pfafftown	NC	27040	Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00

Name of person or organization	Address 1	Address 2	City	State	Zip	Relationship to the debtor	Date	Value of gift
Brad Woodbury						Day Pass Recipient	08/02/08	\$2,171.50
Brad Woodbury/Dick Rosen						Day Pass Recipient	07/01/08	\$1,302.90
Brian Hershey						Day Pass Recipient	07/15/08	\$130.29
Brian Joyce						Day Pass Recipient	07/11/08	\$347.44
Brian Lang						Day Pass Recipient	06/19/08	\$250.00
Brian Thompson						Day Pass Recipient	06/19/08	\$100.00
Bridget Grasse						Day Pass Recipient	08/31/08	\$173.72
Brittany's Battle			North Raleigh	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Brunswick County						Day Pass Recipient	7/18/2008	\$4,777.30
Bryan Joyce						Day Pass Recipient	07/14/08	\$304.01
Bugbee						Day Pass Recipient	08/27/08	\$130.29
Carol Dutcher						Day Pass Recipient	09/20/08	\$260.58
Carol Gifford						Day Pass Recipient	08/07/08	\$173.72
Carole Hitty						Day Pass Recipient	07/04/08	\$173.72
Carolina Basset Hound Rescue			Durham	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Carolina Bassett Hound Rescue	PO Box 13203		Durham	NC	27709	Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
Carolina Forest Elementary School			Myrtle Beach	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Caroline Smoak						Day Pass Recipient	08/30/08	\$173.72
Carolyn Hall-Parks						Day Pass Recipient	08/29/08	\$173.72
Carroll, Susan & Robert	18 Boutwell Street		Wilmington	MA	1887	Gift Recipient	Unknown	\$1,700.00
Celebration Presbyterian						Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
chad Buchanan						Day Pass Recipient	06/16/08	\$1,600.00
Chad Buchanan						Day Pass Recipient	06/01/31	\$650.00
Chad Richardson						Day Pass Recipient	08/30/08	\$217.15
Charles Vigorita	16 Wood Pond Lane		Old Saybrook	CT	6475	Gift Recipient	Unknown	\$1,700.00
Charleston Jaycees			Charleston	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Charlie Hauser						Day Pass Recipient	07/11/08	\$347.44
Charlotte Rescue Mission	PO Box 33000		Charlotte	NC	28233	Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
Charlotte Rescue Mission			Charlotte	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Cheraw High School			Cheraw	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Cherokee County Dept of Social Services			Murphy	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Cheryl Gillispie						Day Pass Recipient	08/31/08	\$173.72
Children's Advocacy Center of Dorchester City			Summerville	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Childrens Miracle Network						Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
Chip in For Wishes			Greenville	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Chris Blatz						Day Pass Recipient	05/02/08	\$6,000.00
Chris Pickett						Day Pass Recipient	08/05/08	\$173.72
Chris Ratliff						Day Pass Recipient	04/25/08	\$100.00
Chris Wright						Day Pass Recipient	07/31/08	\$173.72
Christopher Templeton						Day Pass Recipient	05/24/08	\$150.00
Cindy Luck						Day Pass Recipient	08/07/08	\$130.29
City of Jacksonville Small City Big Heart			Jacksonville	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Coastal Carolina University			Conway	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Communities in the Schools			Southport	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Concordia Christian Day School	3929 Gold Dr.		Conover	NC		Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
Concordia Chritain Day School			Conover	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Congressman Henry Brown						Day Pass Recipient	08/30/08	\$304.01
Conway After School Program			Myrtle Beach	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Conway School Summer Tutoring Program						Day Pass Recipient	Between 6/15 - 9/24/2008	\$250.00
Corey Clasje						Day Pass Recipient	07/10/08	\$260.58
Covenant Church United Methodist	1526 Skeet Club Rd.		High Point	NC	27265	Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
Crossroads Middle School			Columbia	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00

Name of person or organization	Address 1	Address 2	City	State	Zip	Relationship to the debtor	Date	Value of gift
Crystal Dempsey						Day Pass Recipient	07/10/08	\$347.44
Cub Scout Pack 926			Myrtle Beach	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Daniel Massoni						Day Pass Recipient	08/26/08	\$130.29
Danny Hudo						Day Pass Recipient	05/09/08	\$150.00
Darlene Dawsey						Day Pass Recipient	05/04/08	\$100.00
Darrell Durham Jr						Day Pass Recipient	07/31/08	\$521.16
Dave Shelly						Day Pass Recipient	07/15/08	\$173.72
Dave Shelly						Day Pass Recipient	07/15/08	\$781.74
Dave Tripp						Day Pass Recipient	05/06/08	\$1,000.00
David Brockway						Day Pass Recipient	08/15/08	\$173.72
David King						Day Pass Recipient	06/18/08	\$200.00
David Montoya						Day Pass Recipient	08/09/08	\$130.29
Davina Lockler						Day Pass Recipient	07/10/08	\$217.15
Davis, John Franklin	237 Baltimore Avenue		Baltimore	MD	21222	Gift Recipient	Unknown	\$1,700.00
Dawn Creasman						Day Pass Recipient	06/17/08	\$2,900.00
Dawn Micena						Day Pass Recipient	08/07/08	\$173.72
Deanna Robert						Day Pass Recipient	08/19/08	\$130.29
Debbie Darley						Day Pass Recipient	07/31/08	\$130.29
Deborah Martino						Day Pass Recipient	08/08/08	\$173.72
Debra Gugliemi						Day Pass Recipient	08/15/08	\$173.72
Demetrius Vogiatzis						Day Pass Recipient	07/30/08	\$173.72
Denise Beddow						Day Pass Recipient	08/22/08	\$130.29
Dennis Melsopp						Day Pass Recipient	07/10/08	\$217.15
Dept. of Veterans Affairs			Charleston	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Destany Cagles						Day Pass Recipient	09/20/08	\$173.72
Dick Rosen						Day Pass Recipient	08/11/08	\$868.60
DIVA Inc.			Columbia	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Don Morris						Day Pass Recipient	05/01/08	\$2,500.00
Don Turner						Day Pass Recipient	08/07/08	\$217.15
Donna Dennis Creech						Day Pass Recipient	08/07/08	\$173.72
Doug Rutter						Day Pass Recipient	08/09/08	\$260.58
Douglas Blanchette Benefit						Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
DSS Childrens Serum						Day Pass Recipient	5/6/2008	\$100.00
Dubsky, Johanna	38 Maryland Avenue	#103	Rockville	MD	20850	Gift Recipient	Unknown	\$1,700.00
Eastern Airlines Retirees Association			Charlotte	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Ed Piotrowski						Day Pass Recipient	06/19/08	\$200.00
Edgar Angel						Day Pass Recipient	05/19/08	\$200.00
Elaine Mischand						Day Pass Recipient	08/02/08	\$217.15
Elizabeth Rettn						Day Pass Recipient	07/31/08	\$217.15
Ellie Stratton Brook						Day Pass Recipient	07/31/08	\$173.72
Eric Achatz						Day Pass Recipient	08/19/08	\$304.01
Eric Pochoplen						Day Pass Recipient	08/16/08	\$173.72
Erin Casey						Day Pass Recipient	07/17/08	\$868.60
Erin Casey						Day Pass Recipient	07/17/08	\$11,118.08
Ethan Briner						Day Pass Recipient	08/15/08	\$2,432.08
Family Services of Mc Dowell County			Marion	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
First Baptist Church						Day Pass Recipient	Between 6/15 - 9/24/2008	\$200.00
First Baptist Church			Mt. Holly	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
First United Methodist Church			Lenoir	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Florence County Library	509 S. Daragan St.		Florence	SC	29506	Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
Florence County Library System			Florence	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Florence Darlington Technical College	PO Box 10058		Florence	SC	29501	Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
Four Oaks Elementary PTA	180 Hatcher St.		Four Oaks	NC	27524	Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
Frank Endres						Day Pass Recipient	08/16/08	\$173.72

Name of person or organization	Address 1	Address 2	City	State	Zip	Relationship to the debtor	Date	Value of gift
Frank Lanfer						Day Pass Recipient	05/28/08	\$100.00
Frank Sestito						Day Pass Recipient	08/07/08	\$217.15
Fred Moore						Day Pass Recipient	07/31/08	\$173.72
Gary Jacobsen						Day Pass Recipient	04/26/08	\$600.00
Genesis Home	1390 Cannon Rd		Myrtle Beach	SC	29576	Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
George Bowen						Day Pass Recipient	08/31/08	\$217.15
George Durant						Day Pass Recipient	07/28/08	\$173.72
George O'Neil						Day Pass Recipient	08/30/08	\$217.15
Georgetown Co. Teacher of the Year						Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
Georgetown County Schools			Georgetown	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Georgetown Hospital			Georgetown	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Gerard Weir						Day Pass Recipient	08/26/08	\$173.72
Gheven Boddie						Day Pass Recipient	08/07/08	\$347.44
Girl Scouts	2412 Pisgah Rd.		Florence	SC	29501	Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
Girl Scouts Charity Golf Tournament	7257 Cross Country Rd		Murrells Inlet	SC	29576	Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
Give Kids the World						Day Pass Recipient	Between 6/15 - 9/24/2008	\$200.00
GKTW						Day Pass Recipient	Between 6/15 - 9/24/2008	\$200.00
Glenna Howington						Day Pass Recipient	05/19/08	\$100.00
Goldberg						Day Pass Recipient	08/14/08	\$347.44
Goodwill Foundation			Greenville	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Gordon Family						Day Pass Recipient	07/21/08	\$130.29
Grateful Goldens Rescue			Mt. Pleasant	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Greater Topsail Area			Topsail	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Greater Topsail Area Auction	13775 Hwy 50	Ste 101	Surf City	NC	28445	Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
Greer Communities Ministries			Greer	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Greg Ciberi						Day Pass Recipient	07/10/08	\$217.15
Greg Fishel						Day Pass Recipient	08/10/08	\$173.72
Greg Goher						Day Pass Recipient	07/09/08	\$173.72
Greg Moore						Day Pass Recipient	06/26/08	\$300.00
Greg Moore						Day Pass Recipient	07/02/08	\$260.58
Greyhound Crossroads			Ware Shoals	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Gwen Elmore						Day Pass Recipient	07/09/08	\$173.72
Haley Thomas						Day Pass Recipient	05/07/08	\$100.00
Hard Rock Café Jimmy V Golf Outing	1922 Celebrity Circle		Myrtle Beach	SC	29577	Day Pass Recipient	Between 6/15 - 9/24/2008	\$200.00
Harry Tynes						Day Pass Recipient	09/20/08	\$173.72
Helping Hands	241 Jeffers Circle		Elgin	SC	29045	Day Pass Recipient	Between 6/15 - 9/24/2008	\$200.00
Historic Wilmington Foundation	516 N. 4th St.		Wilmington	NC	28401	Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
Historical Wilmington Foundation			Wilmington	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Holden Beach Flip Flops			Supply	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Holt International						2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Horry County Police Dept			Conway	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Hospice of Randolph County			Asheboro	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Hospitality Night Top 100 Hotels & hopsitality assn.						Day Pass Recipient	06/25/08	\$11,250.00
Indra Bure						Day Pass Recipient	08/31/08	\$217.15
Inmar Enterprises			Winston-Salem	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Ionela Trofin						Day Pass Recipient	09/20/08	\$173.72
Jacki Giardino						Day Pass Recipient	07/17/08	\$1,302.90
Jackie Carter						Day Pass Recipient	08/17/08	\$173.72
James Island Christian School			Charleston	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
James Martino						Day Pass Recipient	08/26/08	\$173.72
Janet Verdi						Day Pass Recipient	08/30/08	\$173.72
Janice Smith						Day Pass Recipient	07/11/08	\$390.87
Janis Newman						Day Pass Recipient	08/31/08	\$130.29
Jean Hartis						Day Pass Recipient	09/20/08	\$304.01
Jeff Bartucci						Day Pass Recipient	05/12/08	\$100.00

Name of person or organization	Address 1	Address 2	City	State	Zip	Relationship to the debtor	Date	Value of gift
Jeff Lewis						Day Pass Recipient	08/17/08	\$173.72
Jeff Lewis						Day Pass Recipient	08/15/08	\$260.58
Jeff Meleshy						Day Pass Recipient	08/10/08	\$173.72
Jeff Valperga						Day Pass Recipient	08/07/08	\$173.72
Jeffrey Abramowitz						Day Pass Recipient	08/30/08	\$130.29
Jennifer Edwards						Day Pass Recipient	05/12/08	\$1,000.00
Jennifer Edwards						Day Pass Recipient	05/12/08	\$600.00
Jennifer Edwards						Day Pass Recipient	07/10/08	\$781.74
Jennifer Kalusman						Day Pass Recipient	08/15/08	\$173.72
Jesse Sotro						Day Pass Recipient	08/20/08	\$173.72
Jesse White						Day Pass Recipient	07/11/08	\$173.72
Jim Clark						Day Pass Recipient	04/28/08	\$100.00
Jim Craig						Day Pass Recipient	08/08/08	\$173.72
Jim Craig						Day Pass Recipient	08/08/08	\$173.72
Jim Fleming						Day Pass Recipient	08/18/08	\$217.15
Jim Rigby						Day Pass Recipient	09/21/08	\$217.15
Joanne Cohean						Day Pass Recipient	09/01/08	\$260.58
Joe Gray						Day Pass Recipient	07/10/08	\$868.60
Joe Palmien						Day Pass Recipient	09/20/08	\$173.72
John Egan						Day Pass Recipient	09/21/08	\$173.72
John Fisher						Day Pass Recipient	08/07/08	\$173.72
John Mayernik						Day Pass Recipient	08/07/08	\$304.01
John Murphy Trojan Golf Tournament	c/o W. Brunswick High School	550 Whiteville Road	Shalotte	NC	28470	Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
John Shaheen						Day Pass Recipient	07/31/08	\$173.72
Jon Wilson						Day Pass Recipient	08/01/08	\$217.15
Julie Bennett						Day Pass Recipient	08/27/08	\$260.58
Just Say No						Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
JW Turman						Day Pass Recipient	08/15/08	\$1,737.20
Kallie Kissell						Day Pass Recipient	08/31/08	\$130.29
Karen Bruton						Day Pass Recipient	08/07/08	\$260.58
Karen Klein						Day Pass Recipient	08/29/08	\$130.29
Karen Parker						Day Pass Recipient	08/30/08	\$260.58
Karen Reece						Day Pass Recipient	08/08/08	\$2,605.80
Karen Reece						Day Pass Recipient	08/08/08	\$2,605.80
Karla Davis						Day Pass Recipient	08/07/08	\$173.72
Kathy Osburn						Day Pass Recipient	08/07/08	\$173.72
Kelly Connolly						Day Pass Recipient	07/10/08	\$217.15
Kelly Gailey						Day Pass Recipient	08/16/08	\$173.72
Kelly Murray						Day Pass Recipient	06/24/08	\$300.00
Kevin Hann						Day Pass Recipient	08/16/08	\$173.72
Kevin Karlson						Day Pass Recipient	08/18/08	\$173.72
Kim Gooding						Day Pass Recipient	08/07/08	\$173.72
Kimberly Bokhoven						Day Pass Recipient	08/07/08	\$173.72
Kissinger, Carol & David	101 Birch Avenue		Egg Harbor Twp	NJ	8234	Gift Recipient	Unknown	\$1,700.00
Knightsville Elementary School			Summerville	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Kristin Ponessi						Day Pass Recipient	09/20/08	\$173.72
Krysta Kay						Day Pass Recipient	07/17/08	\$1,737.20
Krysta Kay						Day Pass Recipient	07/17/08	\$3,474.40
Lachicotte Reality						Day Pass Recipient	09/20/08	\$3,474.40
Lakeside Crossing Red Hat Society			Conway	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Larry May						Day Pass Recipient	05/09/08	\$100.00
LaVonda Ivey						Day Pass Recipient	07/30/08	\$390.87
Law Enforcement/Military			Salters	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Leah Galloway						Day Pass Recipient	07/10/08	\$347.44
Leggio, Josephine A	755 Rogers Road		Bohemia	NY	11716	Gift Recipient	Unknown	\$1,700.00
Libby Wiersema						Day Pass Recipient	07/03/08	\$130.29

Name of person or organization	Address 1	Address 2	City	State	Zip	Relationship to the debtor	Date	Value of gift
Liberty Mutual			North Myrtle Beach	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Lighthouse Care Center of Conway			Conway	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Linda Lambeth						Day Pass Recipient	08/31/08	\$173.72
Lisa Bennett						Day Pass Recipient	08/17/08	\$173.72
Lisa Bonner						Day Pass Recipient	08/16/08	\$217.15
Lisa Falls						Day Pass Recipient	08/01/08	\$173.72
Liza Van horn						Day Pass Recipient	05/06/08	\$1,000.00
Liza Van horn						Day Pass Recipient	05/06/08	\$500.00
Liza Van horn						Day Pass Recipient	05/14/08	\$500.00
Liza Van Horn						Day Pass Recipient	07/09/08	\$694.88
Liza Van Horn						Day Pass Recipient	07/10/08	\$521.16
Liza Van Horn						Day Pass Recipient	08/15/08	\$868.60
Lonnie Fox						Day Pass Recipient	08/14/08	\$173.72
Lori Keller						Day Pass Recipient	08/31/08	\$173.72
Low Country Physical Therapy	9250 A Hwy 17 Bypass		Murrells Inlet	SC	29576	Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
Lower Cape Fear Hospice			Wilmington	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Mackay Foundation for Cancer Research			Greensboro	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Make a Wish						Day Pass Recipient	Between 6/15 - 9/24/2008	\$200.00
Marcey Leonard						Day Pass Recipient	07/31/08	\$130.29
March of Dimes	4 Broadcast Place		Jacksonville	FL	32207	Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
March of Dimes Award Breakfast			Conway	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Marguerite Sipp						Day Pass Recipient	08/24/08	\$260.58
Mark Freebena						Day Pass Recipient	07/29/08	\$173.72
Mark Hefner						Day Pass Recipient	08/24/08	\$173.72
Mark Hendrix						Day Pass Recipient	07/14/08	\$260.58
Mark Salsy						Day Pass Recipient	08/07/08	\$347.44
Mark Wallace						Day Pass Recipient	08/30/08	\$347.44
Martin Armes						Day Pass Recipient	08/09/08	\$217.15
Martin David						Day Pass Recipient	08/30/08	\$173.72
Marvin Singletary						Day Pass Recipient	08/28/08	\$130.29
Mary Degnan						Day Pass Recipient	08/08/08	\$347.44
Mary Leigh Lewis						Day Pass Recipient	07/22/08	\$1,737.20
mary Pluchino						Day Pass Recipient	07/16/08	\$173.72
Mary Rigby						Day Pass Recipient	05/12/08	\$200.00
Matt Harris						Day Pass Recipient	08/05/08	\$173.72
Mb & NMB City Council						Day Pass Recipient	07/08/08	\$14,331.90
MB Hospitality Hotels						Day Pass Recipient	06/27/08	\$12,500.00
Melissa Blanton						Day Pass Recipient	05/12/08	\$100.00
Melissa Walton						Day Pass Recipient	08/17/08	\$217.15
Mercy Hospice			Myrtle Beach	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Mercy Hospice Family						Day Pass Recipient	Between 6/15 - 9/24/2008	\$200.00
Meryl & Alan Zysberg	6 Raleigh Lane		Kings Park	NY	11754	Gift Recipient	Unknown	\$1,700.00
Methodist Home for Children			Wilmington	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Michael Carrigan						Day Pass Recipient	05/13/08	\$600.00
Michael DeSantis						Day Pass Recipient	08/07/08	\$173.72
Michael Frohnappel						Day Pass Recipient	08/04/08	\$260.58
Michael Jones						Day Pass Recipient	09/20/08	\$347.44
Michael Shank						Day Pass Recipient	07/31/08	\$217.15
Michael Temple						Day Pass Recipient	08/19/08	\$347.44
Michael Tocco						Day Pass Recipient	08/29/08	\$173.72
Miguel Jusino						Day Pass Recipient	08/28/08	\$260.58
Mike Caruso						Day Pass Recipient	07/21/08	\$521.16
Mike Conroy						Day Pass Recipient	08/30/08	\$173.72
Mike Summer						Day Pass Recipient	08/08/08	\$260.58
Mike Weber						Day Pass Recipient	08/12/08	\$173.72

Name of person or organization	Address 1	Address 2	City	State	Zip	Relationship to the debtor	Date	Value of gift
Mildred Hickman						Day Pass Recipient	07/31/08	\$217.15
Mircea Murar						Day Pass Recipient	09/21/08	\$173.72
MJ Reynolds						Day Pass Recipient	05/12/08	\$100.00
Mohan, Kerry Ann	410 Midland Avenue		Pompton Lakes	NJ	7442	Gift Recipient	Unknown	\$1,700.00
MOJA Festival			Charleston	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Montessori School			Charleston	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Moss Hill Elementary School			Kinston	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Municipal Court Administrators Association			Myrtle Beach	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Murrells Inlet 2007			Murrells Inlet	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Murrells Inlet-Garden City Fire District			Murrells Inlet	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
MUSC Storm Eye Institute						Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
My Morning Jacket						Day Pass Recipient	09/01/08	\$781.74
Myrtle Beach Christian Retreat	PO Box 2330		N. Myrtle Beach	SC	29598	Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
Myrtle Beach Christian Retreat			North Myrtle Beach	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Myrtle Beach HS Booster Club			Myrtle Beach	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Nancy Clearman						Day Pass Recipient	07/10/08	\$130.29
Nancy Custard						Day Pass Recipient	06/24/08	\$3,600.00
Natalie Pruitt						Day Pass Recipient	07/16/08	\$347.44
NC Chili Championship			Greensboro	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Nelson Estrada						Day Pass Recipient	08/03/08	\$173.72
New Hanover County Wellness Program	230 Government Center Dr.		Wilmington	NC	28403	Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
New Hanover County Wellness Program			Wilmington	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Nichole Parker						Day Pass Recipient	07/10/08	\$173.72
Nickel By Project			na	na		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Nikki Boone						Day Pass Recipient	08/21/08	\$173.72
NMB Humane Society			N. Myrtle Beach	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
NMB Rescue Squad			North Myrtle Beach	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Norman Ouzts						Day Pass Recipient	08/07/08	\$217.15
Ocean View Baptist Church			Myrtle Beach	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Oceanview Baptist Church	7300 N. Kings Hwy		Myrtle Beach	SC	29572	Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
Orange Grove Elementary Charter School			N.Charleston	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Our Lady of Lourdes Catholic School			Raleigh	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Palmetto Bays Elementary School			Myrtle Beach	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Palmetto Place			Columbia	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Patricia Condron						Day Pass Recipient	08/30/08	\$173.72
Patricia Ward						Day Pass Recipient	08/07/08	\$173.72
Paul Carron						Day Pass Recipient	08/24/08	\$173.72
Paul Filipiak						Day Pass Recipient	08/17/08	\$173.72
Paul Lisi						Day Pass Recipient	08/02/08	\$304.01
Paul Matthews						Day Pass Recipient	08/30/08	\$260.58
Paul McGaughey						Day Pass Recipient	08/11/08	\$217.15
Pawleys Island Masonic Lodge						Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
Pee Dee Community Action Partners			Lake City	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Pee Dee Community Partners Lake City Head Start	215 Smith St.		Lake City	SC	29560	Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
Peg Anderson						Day Pass Recipient	09/21/08	\$217.15
Pepsi - Conway						Day Pass Recipient	07/16/08	\$2,171.50
Pet Dairy						Day Pass Recipient	06/18/08	\$1,250.00
Peter Braatz						Day Pass Recipient	08/18/08	\$173.72
Peter Elya						Day Pass Recipient	04/25/08	\$100.00
Phil Phillips						Day Pass Recipient	07/14/08	\$173.72

Name of person or organization	Address 1	Address 2	City	State	Zip	Relationship to the debtor	Date	Value of gift
Phil Phillips						Day Pass Recipient	08/08/08	\$173.72
Plantation Resorts						Day Pass Recipient	Between 6/15 - 9/24/2008	\$250.00
Plantation Resorts			Myrtle Beach	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Poggiali Family						Day Pass Recipient	08/07/08	\$130.29
Pride in NC Group Home Outing	117 Edinburgh South	Ste 205	Cary	NC	27511	Day Pass Recipient	Between 6/15 - 9/24/2008	\$300.00
Promis Land Crisis & Rehab Center						Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
Promise Land Rehab Center			Myrtle Beach	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Providence Day School			Charlotte	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Providence United Methodist Church			Marion	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Randall & Lauren Schreck	9525 Montello Drive		Orlando	FL	32817	Gift Recipient	Unknown	\$1,700.00
Redline Power Sports						Day Pass Recipient	07/15/08	\$1,085.75
Rich Kosak						Day Pass Recipient	09/13/08	\$173.72
Richard Duncan						Day Pass Recipient	08/09/08	\$173.72
Richard Holmberg						Day Pass Recipient	08/31/08	\$217.15
Richard Huff						Day Pass Recipient	08/20/08	\$173.72
Richard Pearl						Day Pass Recipient	08/09/08	\$130.29
Rick Dunning						Day Pass Recipient	05/13/08	\$200.00
Rita Parks						Day Pass Recipient	08/30/08	\$130.29
Rob Hamrick						Day Pass Recipient	08/07/08	\$173.72
Rober McLendon						Day Pass Recipient	08/07/08	\$217.15
Robert Ballard						Day Pass Recipient	08/15/08	\$130.29
Robert Russo						Day Pass Recipient	08/31/08	\$173.72
Robert Smith						Day Pass Recipient	08/07/08	\$217.15
Robeson Co. Dept of Health Employee Fund	460 Country Club Road		Lumberton	NC	28360	Day Pass Recipient	Between 6/15 - 9/24/2008	\$200.00
Roderick Brown						Day Pass Recipient	09/20/08	\$173.72
Rodney Zani						Day Pass Recipient	07/31/08	\$130.29
Roger Farwell						Day Pass Recipient	08/15/08	\$608.02
Roger Parker						Day Pass Recipient	08/08/08	\$130.29
Ron Hamrock						Day Pass Recipient	07/24/08	\$173.72
Ron Roberts						Day Pass Recipient	07/02/08	\$868.60
Ron Singleton						Day Pass Recipient	06/24/08	\$100.00
Russ Ford						Day Pass Recipient	08/07/08	\$173.72
Rusty Cox						Day Pass Recipient	09/20/08	\$347.44
Sandra Doll						Day Pass Recipient	08/14/08	\$304.01
Sandy Haines						Day Pass Recipient	06/18/08	\$100.00
Sandy Pridgen						Day Pass Recipient	07/13/08	\$260.58
Santee Cooper			Myrtle Beach	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Sarah Seegars						Day Pass Recipient	07/01/08	\$1,737.20
Sarah Seegars						Day Pass Recipient	07/02/08	\$3,040.10
Sarah Turner						Day Pass Recipient	08/16/08	\$260.58
SCAPAN Society of PeriAnesthesia Nurses			Sumter	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Scott Schult						Day Pass Recipient	08/17/08	\$217.15
Seaside Rentals						Day Pass Recipient	09/20/08	\$2,171.50
Senior Concerns	401 Hodencamp Rd.		Thousand Oaks	CA	91360	Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
Shannon Blanton						Day Pass Recipient	08/28/08	\$173.72
Sharon Smith						Day Pass Recipient	05/06/08	\$1,500.00
Sharon Smith						Day Pass Recipient	05/14/08	\$400.00
Sharon Smith						Day Pass Recipient	07/01/08	\$1,085.75
Sharon Smith						Day Pass Recipient	07/15/08	\$5,645.90
Sharon Smith						Day Pass Recipient	08/21/08	\$1,737.20
Sheridan Alexander						Day Pass Recipient	08/08/08	\$173.72
Sherman Reid						Day Pass Recipient	05/13/08	\$100.00
Sherry Miller						Day Pass Recipient	07/17/08	\$2,605.80

Name of person or organization	Address 1	Address 2	City	State	Zip	Relationship to the debtor	Date	Value of gift
South Carolina Speech-Hearing Assoc			Columbia	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Southeastern Area Health Center			Fayetteville	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Southeastern Children's Care			Duncan	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Southeastern Childrens Home	115 Children's Way		Duncan	SC	29334	Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
Southeastern Steel Choppers			Jacksonville	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Southside Baptist Church			Wilmington	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
SPCA Paw Ker Run	136 Four Paw Lane		Summerville	SC	29484	Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
SPCA Summerville SPCA			Summerville	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
SPEC			Wilmington	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Special Olympics	810 Dutch Square Blvd.	Ste 204	Columbia	SC	29210	Day Pass Recipient	Between 6/15 - 9/24/2008	\$200.00
St. James Service Club	3214 St. James Way		Southport	NC	28461	Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
St. James Service Club			Southport	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
St. John Neumann Catholic School			Columbia	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Stellia Acey						Day Pass Recipient	08/29/08	\$217.15
Stephanie Fulton						Day Pass Recipient	09/20/08	\$173.72
Stephanie Hoffman						Day Pass Recipient	05/06/08	\$600.00
Stephanie Hoffman						Day Pass Recipient	07/17/08	\$1,997.78
Stephanie Hoffman						Day Pass Recipient	07/17/08	\$694.88
Stephanie Taylor						Day Pass Recipient	07/31/08	\$260.58
Steve Plaisted						Day Pass Recipient	08/17/08	\$304.01
Stovall						Day Pass Recipient	07/24/08	\$173.72
Strother Bullins						Day Pass Recipient	08/20/08	\$130.29
Summerville Catholic School			Summerville	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Supported Living and Youth Services	26 Walkup Ave		Monroe	NC	28111	Day Pass Recipient	Between 6/15 - 9/24/2008	\$400.00
Sweeney Family						Day Pass Recipient	08/26/08	\$304.01
Tabitha Fisher						Day Pass Recipient	08/07/08	\$260.58
Tabitha Patterson						Day Pass Recipient	07/31/08	\$217.15
Tara Thornton						Day Pass Recipient	03/28/02	\$304.01
Tarver Sammons						Day Pass Recipient	05/13/08	\$100.00
Taste of Horry County			Loris	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Ted Johnson						Day Pass Recipient	06/25/08	\$100.00
Ted Vick						Day Pass Recipient	09/12/08	\$173.72
Terry Schmuecker						Day Pass Recipient	07/10/08	\$304.01
The Ahmet Ertegun Education Fund	c/o Citrin Cooperman & Company, LLP	529 Fifth Ave	New York	NY	10017	Gift Recipient	12/14/2007	\$225,000.00
Thedden Janes						Day Pass Recipient	07/09/08	\$694.88
Theresa Marcelli Dimos						Day Pass Recipient	08/07/08	\$173.72
Theresa Whalen						Day Pass Recipient	08/19/08	\$217.15
Tidewater Charity Golf Tournament	5018 Bucks Bluff Dr.		N. Myrtle Beach	SC	29582	Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
Tidewater Charity Tournament Committee			Myrtle Beach	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Tim Conroy						Day Pass Recipient	07/15/08	\$173.72
Timmirian & Brian Williams						Day Pass Recipient	08/07/08	\$390.87
Tina Jones						Day Pass Recipient	09/21/08	\$260.58
Tish Bowden						Day Pass Recipient	05/14/08	\$400.00
Tish Bowden						Day Pass Recipient	08/26/08	\$1,042.32
Tom Brown/Michael Smith						Day Pass Recipient	05/19/08	\$600.00
Tommy Collins						Day Pass Recipient	06/24/08	\$10,000.00
Tommy Schneider						Day Pass Recipient	05/15/08	\$100.00
Tommy Schneider						Day Pass Recipient	05/15/08	\$150.00
Town of Kingstree			Kingstree	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Tracy Ingram						Day Pass Recipient	08/07/08	\$173.72
Trey Nicklson						Day Pass Recipient	08/21/08	\$2,084.64
Trident United Way - Santee Cooper	1 Riverwood Dr.		Moncks Corner	SC	29461	Day Pass Recipient	Between 6/15 - 9/24/2008	\$200.00
Trinity Day School			Sumter	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00

Name of person or organization	Address 1	Address 2	City	State	Zip	Relationship to the debtor	Date	Value of gift
Twenty Pearls Foundation			Charleston	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Ty Stout						Day Pass Recipient	09/20/08	\$217.15
UNCW			Wilmington	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Union Academy Charter School			Charlotte	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Ursula Grant						Day Pass Recipient	08/26/08	\$130.29
Ursula Witherspoon						Day Pass Recipient	07/31/08	\$173.72
US DEPT OF JUSTICE FBI ACADEMY			na	na		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
US Dept. of Homeland Security Coast Guard			Charleston	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
US Equine Rescue League	2806 Longspur Dr.		Matthews	NC	28105	Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
Vicky Sexton						Day Pass Recipient	07/28/08	\$521.16
Vina Darko						Day Pass Recipient	07/15/08	\$304.01
Waccamaw Bowling Center/Walmart						Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
Childrens Miracle Network						Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
Waccamaw High School			Pawley's Island	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Wal-Mart Charity Bowling Tournament			Surfside Beach	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Wauts C. Kirby						Day Pass Recipient	04/25/08	\$150.00
WEASC Water Environment Ass of SC			Charleston	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
Wes Deadrick						Day Pass Recipient	05/13/08	\$400.00
Wesley Hyatt						Day Pass Recipient	08/30/08	\$260.58
Wheels at the Beach	2464 Hunters Trail		Myrtle Beach	SC	29588	Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00
Whitaker Elementary School			Winston-Salem	NC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
William Rollins						Day Pass Recipient	08/30/08	\$434.30
Woodland Presbyterian Church	PO Box 948		Paw Creek	NC	28130	Day Pass Recipient	Between 6/15 - 9/24/2008	\$200.00
WPDE						Day Pass Recipient	04/25/08	\$2,700.00
YMCA			Myrtle Beach	SC		2009 Season Day Pass Gift Certificate Recipient	Between 6/15 - 9/24/2008	\$100.00
YMCA Teen Resource Information Program	904 65th Avenue		Myrtle Beach	SC	29572	Day Pass Recipient	Between 6/15 - 9/24/2008	\$100.00

In re: HRP Myrtle Beach Operations, LLC**Case No. 08-12195**

SOFA 8

Losses

Date	Description of property	Value of property	Claimed on insurance
7/10/08	Various HRP Lagoon/Malibu Show Control Parts damaged by Lightning Strike: 8 Port Network Swich; SMPTE Distribution Amp; Anmemometer; Safety Module; Control Relay; 2 port Media Converter; Compact Logix Analog Card; Device Net Master Unit; Media Card; Firin	Unknown	None

In re: HRP Myrtle Beach Operations, LLC

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SOFA 9

Payments related to debt counseling or bankruptcy

Name of payee	Address 1	Address 2	City	State	Zip	Date of payment	Amount of money
CMGRP, Inc. (Weber Shandwick)	640 Fifth Ave.		New York	NY	10019	9/5/2008	\$25,000.00
Jefferies & Company, Inc.	520 Madison Ave.	12th Floor	New York	NY	10022	8/4/2008	\$50,000.00
Jefferies & Company, Inc.	520 Madison Ave.	12th Floor	New York	NY	10022	9/2/2008	\$110,617.14
Jefferies & Company, Inc.	520 Madison Ave.	12th Floor	New York	NY	10022	9/19/2008	\$65,879.84
Jefferies & Company, Inc.	520 Madison Ave.	12th Floor	New York	NY	10022	9/23/2008	\$170,000.00
Klee Tuchin Bogdanoff & Stern	1999 Avenue of the Stars	39th Floor	Los Angeles	CA	90067	9/24/2008	\$125,000.00
Klee Tuchin Bogdanoff & Stern	1999 Avenue of the Stars	39th Floor	Los Angeles	CA	90067	9/24/2008	\$125,000.00
Kurtzman Carson Consultants, LLC	2335 Alaska Ave.		El Segundo	CA	90245	9/5/2008	\$15,000.00
Kurtzman Carson Consultants, LLC	2335 Alaska Ave.		El Segundo	CA	90245	9/11/2008	\$5,000.00
Kurtzman Carson Consultants, LLC	2335 Alaska Ave.		El Segundo	CA	90245	9/19/2008	\$40,000.00
Paul, Hastings, Janofsky & Walker, LLP	75 East 55th St.	1st Floor	New York	NY	10022	9/23/2008	\$300,000.00
Paul, Hastings, Janofsky & Walker, LLP	75 East 55th St.	1st Floor	New York	NY	10022	9/18/2008	\$218,087.99
Paul, Hastings, Janofsky & Walker, LLP	75 East 55th St.	1st Floor	New York	NY	10022	9/18/2008	\$250,000.00
Paul, Hastings, Janofsky & Walker, LLP	75 East 55th St.	1st Floor	New York	NY	10022	9/10/2008	\$150,000.00
Paul, Hastings, Janofsky & Walker, LLP	75 East 55th St.	1st Floor	New York	NY	10022	9/18/2008	\$47,869.26
Paul, Hastings, Janofsky & Walker, LLP	75 East 55th St.	1st Floor	New York	NY	10022	9/15/2008	\$63,696.02
RAS Management Advisors, LLC	599 Ocean Ave.		Newport	RI	02840	9/23/2008	\$360,117.00
Richards, Layton & Finger	One Rodney Square	920 N. King St.	Wilmington	DE	19801	9/11/2008	\$50,000.00
Richards, Layton & Finger	One Rodney Square	920 N. King St.	Wilmington	DE	19801	9/17/2008	\$36,386.93
Richards, Layton & Finger	One Rodney Square	920 N. King St.	Wilmington	DE	19801	9/23/2008	\$103,839.91

Name of owner	Address	City	State	Zip	Description of property	Value of property	Location of property
Dippin' Dots, Inc.	5101 Charter Oak Dr.	Paducah	KY	42001	2 8'x10' Kiosks, 3 8' x12' Kiosks, 6 Vending Machines, 12 Chest Storage Freezers (as shown in the contract referenced in Schedule G)	Unknown	211 George Bishop Pkwy, Myrtle Beach, SC 29579
Event Imaging Solutions, Inc. (EIS), a Kodak Company	343 State St.	Rochester	NY	14650-0412	Picturemaker machines (as shown in the contract referenced in Schedule G)	Unknown	211 George Bishop Pkwy, Myrtle Beach, SC 29579
Fasen Arts Inc	333 Enterprise St. Unit C	Ocoee	FL	34761	Trade Fixtures for caricature and airbrush concessions (as shown in the contract referenced in Schedule G)	Unknown	211 George Bishop Pkwy, Myrtle Beach, SC 29579
Foto Fantasy Inc	8 A Industrial Dr.	Salem	NH	3079	3 Photoboosts ((as shown in the contract referenced in Schedule G))	Unknown	211 George Bishop Pkwy, Myrtle Beach, SC 29579
Gibson Guitar Corp. c/o CSC	2711 Centerville Rd. Ste 400	Wilmington	DE	19808	5-12 Items in the Gibson Guitar Museum (as shown in the contract referenced in Schedule G)	Unknown	211 George Bishop Pkwy, Myrtle Beach, SC 29579
Hillman Group	8990 S. Kyrene Rd.	Tempe	AZ	85284	2 Quicktag Machines (as shown in the contract referenced in Schedule G)	Unknown	211 George Bishop Pkwy, Myrtle Beach, SC 29579
Land-O-Sun Dairies, LLC	PO Box 6748	Greenville	SC	29606	30 ice cream chest inserts, 3 floor model ice cream chests, 10 countertop glass door novelty merchandisers (as shown in the contract referenced in Schedule G)	Unknown	211 George Bishop Pkwy, Myrtle Beach, SC 29579
Life's A Beach	1 Etze Ave. Ste 206	Mt Pleasant	PA	15666	Trade Fixtures (as shown in the contract referenced in Schedule G)	Unknown	211 George Bishop Pkwy, Myrtle Beach, SC 29579
Monduce, Inc.	777 New Durham Rd. Ste D	Edison	New Jersey	8817	Video Game Machines, RC Boats, RC Monster Trucks & Token Machines (as shown in the contract referenced in Schedule G)	Unknown	211 George Bishop Pkwy, Myrtle Beach, SC 29579
The Penny Men, a division of the CTM Group, Inc.	254C W Broadway	Salem	NH	3079	5 Penny Press Machines (as shown in the contract referenced in Schedule G)	Unknown	211 George Bishop Pkwy, Myrtle Beach, SC 29579
Pepsi Bottling Company of Conway-Myrtle Beach, Inc.	2380 Hwy 501 W.	Conway	SC	29526	Pepsi Machines (as shown in the contract referenced in Schedule G)	Unknown	211 George Bishop Pkwy, Myrtle Beach, SC 29579
ScoterBug, Inc.	500 W. Cummings Park Ste 4650	Woburn	MA	1801	200 Strollers, 25 Manual Wheelchairs, 15 Electric Scooters (as shown in the contract referenced in Schedule G)	Unknown	211 George Bishop Pkwy, Myrtle Beach, SC 29579

In re: HRP Myrtle Beach Operations, LLC

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SOFA 19a

Books, records and financial statements

Name	Address	City	State	Zip	Title	Dates services rendered
Andrew Hoffman	4 East 89th Street, Apt 9C	New York	NY	10128	Chief Financial Officer	9/06 - 5/07
Frank DiGirolamo	5410 Maryland Way, Ste 460	Brentwood	TN	37027	Interim Controller	11/06 - 4/07
Larry Cate	4097 Anissa Avenue	Orlando	FL	32814	Interim Controller	9/06 - 2/07
Rick Phillips	2031 Kelly Creek Circle	Oviedo	FL	32765	Project Controller	9/06 - 8/08
Rita Fecteau	956 Nottingham Lakes Court	Conway	SC	29526	Controller	10/07
Shawn Levesque	211 George Bishop Parkway	Myrtle Beach	SC	29579	SVP of Finance	11/06 - Present
Stephanie Ourada	211 George Bishop Parkway	Myrtle Beach	SC	29579	Sr. Director of Finance/Controller	3/07 - Present
Steven Goodwin	211 George Bishop Parkway	Myrtle Beach	SC	29579	Chief Executive Officer & Chief Financial Officer	9/07 - Present

In re: HRP Myrtle Beach Operations, LLC

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SOFA 19d

Books, records and financial statements - Financial institution to whom financial statement was issued

Name	Address 1	Address 2	City	State	Zip	Date Issued
American Express	PO Box 650448		Dallas	TX	75265-0448	Unknown - Various
AON Risk Services	199 Water St	34th Floor	New York	NY	10038	Unknown - Various
Axis Capital Inc	308 N. Locust St.		Grand Island	NE	68801	Unknown - Various
BB&T						Unknown - Various
BSR Services LLC	427 15th Street		Holly Hill	FL	32117	Unknown - Various
CIT Technology Financing Services, Inc	PO Box 1638		Livingston	NJ	07039	Unknown - Various
Data Sales Co	3450 W. Burnsville Pkwy		Burnsville	MN	55337	Unknown - Various
Deutsche Bank Trust Company Americas	60 Wall Street		New York	NY	10005	Unknown - Various
Ernst & Young, LLP	P.O. BOX 933514		Atlanta	GA	31193-3514	Unknown - Various
Ford Credit	PO Box 105697		Atlanta	GA	30348-5697	Unknown - Various
Ford Credit Commercial Leasing	PO Box 7247-0229		Philadelphia	PA	19170-0229	Unknown - Various
GE Capital						Unknown - Various
Jefferies & Company, Inc.	520 Madison Ave	12th Floor	New York	NY	10022	Unknown - Various
KPMG, LLP	55 Beattie Place	Suite 900	Greenville	SC	29601-2106	Unknown - Various
Moodys Investor Service	175 Federal St.	Ste 501	Boston	MA	2110	Unknown - Various
RAS Management	599 Ocean Avenue		Newport	RI	2840	Unknown - Various
Shift4 Corporation	1491 Center Crossing Rd.		Las Vegas	NV	89144-7047	Unknown - Various
Standard and Poor's	55 Wall Street		New York	NY	10041	Unknown - Various
Tetra Financial Group	3165 East Milrock Dr.	Ste 400	Salt Lake City	UT	84121	Unknown - Various
Textron Financial Corporation	40 Westminster St.		Providence	RI	02903	Unknown - Various
Toyota Motor Credit Corporation and Southeast Industrial Equipment, Inc.	PO Box 3457		Torrence	CA	90510-3457	Unknown - Various
Vencore Solutions, LLC	4500 SW Kruse Way	Ste 350	Lake Oswego	OR	97035	Unknown - Various
Wachovia	Oak Street Financial Center	2110 Oak St	Myrtle Beach	SC	29577	Unknown - Various

* The Debtors have listed all parties to whom financial statements were issued on a regular or recurring basis. The Debtors did on occasion provide financial statements to various parties during construction of the park, but the Debtors did not maintain a list of such parties. Thus, these parties are not included in the Debtors' response to this question.

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: HRP Myrtle Beach Operations, LLC

Case No. 08-12195 (KJC)

Declaration Concerning Debtor's Statement of Financial Affairs

I, Paul E. Gricus, Chief Restructuring Officer of the Debtor of the corporation named as debtor in this case, 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 11/18/2008

Signature: / s / Paul E. Gricus

Paul E. Gricus

Chief Restructuring Officer of the Debtor