

Case Number: 09-13558

3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ADCOCK BROTHERS INC	NOT AVAILABLE		4/28/2009	11458	\$33,000
ADCOCK BROTHERS INC SUBTOTAL					\$33,000
ADP COMMERCIAL LEASING	15 WATERVIEW BLVD	PARSIPPANY, NJ 07054	4/21/2009	11422	\$12,792
ADP COMMERCIAL LEASING SUBTOTAL					\$12,792
ADP DEALER SERVICES	5 ADP BLVD	ROSELAND, NJ 07068	3/12/2009	11171	\$12,287
ADP DEALER SERVICES	5 ADP BLVD	ROSELAND, NJ 07068	4/29/2009	11466	\$11,907
ADP DEALER SERVICES SUBTOTAL					\$24,193
AMERICREDIT	220 WHITE PLAINS RD	TARRYTOWN, NY 10591-5837	5/18/2009	11654	\$12,823
AMERICREDIT SUBTOTAL					\$12,823
AUTO TREND BARN	1908 PARK AVE	NEW YORK, NY 10035-1152	3/2/2009	11090	\$21,893
AUTO TREND BARN	1908 PARK AVE	NEW YORK, NY 10035-1152	4/2/2009	11291	\$13,192
AUTO TREND BARN	1908 PARK AVE	NEW YORK, NY 10035-1152	5/11/2009	11569	\$8,112
AUTO TREND BARN SUBTOTAL					\$43,197
BANK OF AMERICA	215 W 125TH ST	NEW YORK, NY 10027-4426	3/25/2009	11257	\$25,726
BANK OF AMERICA SUBTOTAL					\$25,726
BROOKSIDE MOTORS	1030 SPRINGFIELD RD	UNION, NJ 07083-8117	5/29/2009	11734	\$19,200
BROOKSIDE MOTORS	1030 SPRINGFIELD RD	UNION, NJ 07083-8117	5/28/2009	11718	\$9,700
BROOKSIDE MOTORS	1030 SPRINGFIELD RD	UNION, NJ 07083-8117	5/26/2009	11699	\$14,400
BROOKSIDE MOTORS	1030 SPRINGFIELD RD	UNION, NJ 07083-8117	4/30/2008	11506	\$21,400
BROOKSIDE MOTORS	1030 SPRINGFIELD RD	UNION, NJ 07083-8117	5/1/2009	11499	\$20,900
BROOKSIDE MOTORS	1030 SPRINGFIELD RD	UNION, NJ 07083-8117	4/28/2009	11456	\$37,000
BROOKSIDE MOTORS SUBTOTAL					\$122,600
BROOKSIDE MOTORS INC	1030 SPRINGFIELD RD	UNION, NJ 07083-8117	5/13/2009	11606	\$11,000
BROOKSIDE MOTORS INC SUBTOTAL					\$11,000
CAPITAL ONE AUTO FINANCE	10 E 34TH ST	NEW YORK, NY 10016	5/1/2009	11490	\$17,477
CAPITAL ONE AUTO FINANCE	10 E 34TH ST	NEW YORK, NY 10016	3/27/2009	11271	\$13,812
CAPITAL ONE AUTO FINANCE	10 E 34TH ST	NEW YORK, NY 10016	5/1/2009	11485	\$11,856
CAPITAL ONE AUTO FINANCE	10 E 34TH ST	NEW YORK, NY 10016	5/1/2009	11486	\$34,504
CAPITAL ONE AUTO FINANCE	10 E 34TH ST	NEW YORK, NY 10016	5/1/2009	11487	\$15,468
CAPITAL ONE AUTO FINANCE	10 E 34TH ST	NEW YORK, NY 10016	5/1/2009	11489	\$11,663
CAPITAL ONE AUTO FINANCE SUBTOTAL					\$104,779
CHASE AUTO FINANCE	900 STEWART AVE	GARDEN CITY, NY 11530	3/27/2009	11272	\$17,911
CHASE AUTO FINANCE	900 STEWART AVE	GARDEN CITY, NY 11530	3/31/2009	11276	\$47,399
CHASE AUTO FINANCE SUBTOTAL					\$65,310
CITI FINANCIAL AUTO	10 MAIN ST # E	WOODBIDGE, NJ 07095-3312	5/18/2009	11653	\$16,007
CITI FINANCIAL AUTO SUBTOTAL					\$16,007
CITIZENS AUTOMOBILE FINANCE INC	1 CITIZENS PLAZA	PROVIDENCE, RI 02903	5/30/2009	11743	\$13,260

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CITIZENS AUTOMOBILE FINANCE INC SUBTOTAL					\$13,260
CON EDISON	4 IRVING PL	NEW YORK, NY 10003-3598	5/28/2009	11705	\$23,200
CON EDISON	4 IRVING PL	NEW YORK, NY 10003-3598	4/21/2009	11424	\$25,813
CON EDISON	4 IRVING PL	NEW YORK, NY 10003-3598	3/20/2009	11240	\$41,369
CON EDISON SUBTOTAL					\$90,383
CONSUMER PORTFOLIO SERVICES INC	1950 JAMBOREE ROAD	IRVINE, CA 92612	4/7/2009	11332	\$10,200
CONSUMER PORTFOLIO SERVICES INC SUBTOTAL					\$10,200
CORAL SPRINGS NISSAN INC	9350 W ATLANTIC BLVD	CORAL SPRINGS, FL 33071	5/11/2009	11578	\$61,800
CORAL SPRINGS NISSAN INC	9350 W ATLANTIC BLVD	CORAL SPRINGS, FL 33071	5/13/2009	11609	\$57,700
CORAL SPRINGS NISSAN INC SUBTOTAL					\$119,500
DALE HARRIS	NOT AVAILABLE		5/15/2009	11639	\$6,250
DALE HARRIS	NOT AVAILABLE		5/1/2009	11450	\$6,250
DALE HARRIS	NOT AVAILABLE		5/28/2009	11722	\$6,250
DALE HARRIS	NOT AVAILABLE		5/1/2009	11451	\$6,250
DALE HARRIS SUBTOTAL					\$25,000
DANIEL FERRARI & CO	NOT AVAILABLE		3/25/2009	11252	\$11,114
DANIEL FERRARI & CO SUBTOTAL					\$11,114
ENTERPRISE RENT A CAR	600 CORPORATE PARK DRIVE	ST LOUIS, MO 63105	3/19/2009	11236	\$13,152
ENTERPRISE RENT A CAR	600 CORPORATE PARK DRIVE	ST LOUIS, MO 63105	4/21/2009	11429	\$10,345
ENTERPRISE RENT A CAR SUBTOTAL					\$23,497
FARRELL FRITZ PC	370 LEXINGTON AVE	NEW YORK, NY 10017-6503	3/31/2009	11277	\$18,276
FARRELL FRITZ PC	370 LEXINGTON AVE	NEW YORK, NY 10017-6503	5/18/2009	11659	\$12,595
FARRELL FRITZ PC	370 LEXINGTON AVE	NEW YORK, NY 10017-6503	5/27/2009	11702	\$16,129
FARRELL FRITZ PC SUBTOTAL					\$46,999
GUILLERMO M SALAS	NOT AVAILABLE		5/29/2009	11723	\$6,250
GUILLERMO M SALAS SUBTOTAL					\$6,250
HIGHLINE CARS INC	1889 ROUTE 38	SOUTHAMPTON, NJ 08088	5/29/2009	11725	\$8,700
HIGHLINE CARS INC	1889 ROUTE 38	SOUTHAMPTON, NJ 08088	5/6/2009	11527	\$89,300
HIGHLINE CARS INC	1889 ROUTE 38	SOUTHAMPTON, NJ 08088	5/13/2009	11612	\$69,300
HIGHLINE CARS INC SUBTOTAL					\$167,300
INNOVATIVE MARKETING DIRECT INC	3202 HENDERSON BLVD. SUITE 204B	TAMPA, FL 33609	5/13/2009	11611	\$10,500
INNOVATIVE MARKETING DIRECT INC SUBTOTAL					\$10,500
INVENTORY MANAGEMENT & CONSULTING SERV	NOT AVAILABLE		3/18/2009	11221	\$7,885
INVENTORY MANAGEMENT & CONSULTING SERV SUBTOTAL					\$7,885
JOLYDIA M. SABUR	NOT AVAILABLE		5/26/2009	11696	\$6,000
JOLYDIA M. SABUR SUBTOTAL					\$6,000

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MANHEIM AUTO AUCTION	1190 LANCASTER RD	MANHEIM, PA 17545-9789	4/22/2009	11433	\$6,310
MANHEIM AUTO AUCTION	1190 LANCASTER RD	MANHEIM, PA 17545-9789	5/5/2009	11523	\$13,295
MANHEIM AUTO AUCTION SUBTOTAL					\$19,605
MANHEIM DALLAS	5333 W KIEST BLVD	DALLAS, TX 75236-1055	5/15/2009	11648	\$11,240
MANHEIM DALLAS SUBTOTAL					\$11,240
MANHEIM FOR LAUDERDALE	5353 S STATE ROAD 7	DAVIE, FL 33314	6/5/2009	11742	\$32,225
MANHEIM FOR LAUDERDALE SUBTOTAL					\$32,225
MORRISTOWN MOTOR CARS	164 MORRIS ST	MORRISTOWN, NJ 07960	5/8/2009	11550	\$17,500
MORRISTOWN MOTOR CARS SUBTOTAL					\$17,500
MUNICIPAL CREDIT UNION (MCU)	P.O. BOX 3205 CHURCH STREET STATION	NEW YORK, NY 10007	5/30/2009	11747	\$8,244
MUNICIPAL CREDIT UNION (MCU)	P.O. BOX 3205 CHURCH STREET STATION	NEW YORK, NY 10007	4/24/2009	11445	\$28,280
MUNICIPAL CREDIT UNION (MCU)	P.O. BOX 3205 CHURCH STREET STATION	NEW YORK, NY 10007	5/30/2009	11748	\$7,710
MUNICIPAL CREDIT UNION (MCU)	P.O. BOX 3205 CHURCH STREET STATION	NEW YORK, NY 10007	4/14/2009	11371	\$16,586
MUNICIPAL CREDIT UNION (MCU) SUBTOTAL					\$60,819
NATIONAL AUTO DEALERS EXCHANGE	3328 US HIGHWAY 206	BORDENTOWN,, NJ 08505	5/7/2009	11538	\$15,580
NATIONAL AUTO DEALERS EXCHANGE SUBTOTAL					\$15,580
NEW YORK STATE CORPORATION TAX PROCESSING UNIT	ONE COMMERCE PLAZA, 99 WASHINGTON AVENUE, SUITE 600	ALBANY, NY 2231-0001	3/7/2009	11262	\$5,864
NEW YORK STATE CORPORATION TAX PROCESSING UNIT SUBTOTAL					\$5,864
SATURN OF DANBURY	84 FEDERAL RD	DANBURY, CT 6810-5034	3/10/2009	11165	\$51,665
SATURN OF DANBURY SUBTOTAL					\$51,665
SATURN OF MANASSAS	8132 SUDLEY RD	MANASSAS, VA 20109	4/2/2009	11295	\$32,579
SATURN OF MANASSAS SUBTOTAL					\$32,579
THE COBALT GROUP	110 UNIVERSITY PL	NEW YORK, NY 10003	5/14/2009	11625	\$6,349
THE COBALT GROUP	110 UNIVERSITY PL	NEW YORK, NY 10003	4/16/2009	11389	\$5,812
THE COBALT GROUP SUBTOTAL					\$12,161
THE ZONE	NOT AVAILABLE		5/1/2009	11448	\$7,000
THE ZONE SUBTOTAL					\$7,000
TODD INGERSOLL	NOT AVAILABLE		3/10/2009	11164	\$25,000
TODD INGERSOLL	NOT AVAILABLE		4/1/2009	11282	\$12,500
TODD INGERSOLL SUBTOTAL					\$37,500
TONSA AUTOMOTIVE INC	6 WILLOW ST	MOONACHIE, NJ 07074-1501	3/25/2009	11251	\$10,695
TONSA AUTOMOTIVE INC	6 WILLOW ST	MOONACHIE, NJ 07074-1501	5/19/2009	11682	\$13,686
TONSA AUTOMOTIVE INC SUBTOTAL					\$24,381
UAW LOCAL 259	113 UNIVERSITY PL	NEW YORK, NY 10003	3/23/2009	11242	\$13,387
UAW LOCAL 259	113 UNIVERSITY PL	NEW YORK, NY 10003	4/30/2009	11478	\$13,387
UAW LOCAL 259 SUBTOTAL					\$26,775

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UNIVERSAL UNDERWRITERS INSURANCE CO	1400 AMERICAN LANE TOWER 1 FLOOR 19	SCHAUMBURG, IL 60196 - 1056	5/29/2009	11732	\$11,373
UNIVERSAL UNDERWRITERS INSURANCE CO	1400 AMERICAN LANE TOWER 1 FLOOR 19	SCHAUMBURG, IL 60196 - 1056	3/10/2009	11163	\$12,973
UNIVERSAL UNDERWRITERS INSURANCE CO	1400 AMERICAN LANE TOWER 1 FLOOR 19	SCHAUMBURG, IL 60196 - 1056	4/12/2009	11377	\$10,600
UNIVERSAL UNDERWRITERS INSURANCE CO SUBTOTAL					\$34,946
TOTAL					\$1,399,155