

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
1815 BUILDING COMPANY LLC	728853	11/24/08	\$11,123.64	
1815 GRIFFIN RD STE A-282	729519	12/24/08	\$11,123.64	
DANIA BEACH FL 33004	730006	01/22/09	\$11,186.18	
Creditor Id: 13813				
Vendor Id: 1024822				Total: <u>\$33,433.46</u>
485 PROPERTIES LLC	ACH	12/01/08	\$52,717.31	
C/O COUSINS PROPERTIES SERVICES LP	ACH	12/31/08	\$52,736.31	
5 CONCOURSE PKWY, STE 1200	ACH	02/02/09	\$52,717.31	
ATLANTA GA 30328				
Creditor Id: 13824				
Vendor Id: 1004280				Total: <u>\$158,170.93</u>
A-1 CREATIVE PACKAGING CORP.	ACH	11/05/08	\$63,843.47	
112 E BLUFF ST	ACH	11/12/08	\$91,036.07	
PALMYRA WI 53156	ACH	12/03/08	\$132,151.18	
Creditor Id: 13857	ACH	12/11/08	\$33,213.82	
Vendor Id: 1000044	ACH	01/07/09	\$33,550.99	
	ACH	01/28/09	\$197,608.63	
				Total: <u>\$551,404.16</u>
A.E. RANGLES CO., INC.	728520	11/06/08	\$6,992.00	
4617 S THIRD AVE	729470	12/24/08	\$283.59	
TUCSON AZ 85714				
Creditor Id: 13847				
Vendor Id: 1005069				Total: <u>\$7,275.59</u>
ACCESS INFORMATION MANAGEMENT	728819	11/20/08	\$4,077.56	
PO BOX 55008	729286	12/11/08	\$3,974.85	
HAYWARD CA 94545-0008	729869	01/15/09	\$3,930.96	
Creditor Id: 13907				
Vendor Id: 1024406				Total: <u>\$11,983.37</u>
ACME TELEVISION OF MADISON LLC	ACH	12/10/08	\$10,000.00	
2814 SYENE RD				
MADISON WI 53713				
Creditor Id: 13938				
Vendor Id: 1021685				Total: <u>\$10,000.00</u>
ACTIVE MEDIA SERVICES INC.	ACH	12/03/08	\$30,000.00	
ONE BLUE HILL PLAZA	ACH	12/11/08	\$343,863.34	
PEARL RIVER NY 10965-8705	ACH	01/22/09	\$42,250.30	
Creditor Id: 13951	ACH	01/27/09	\$253,450.00	
Vendor Id: 1005818				Total: <u>\$669,563.64</u>

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Creditor	Check #/Wire	Date	Amount
ADP	DIRDEP	11/05/08	\$299,193.52
PO BOX 888	DIRDEP	11/06/08	\$133,464.46
CAROL STREAM IL 60132-0888	DIRDEP	11/06/08	\$3,095.31
Creditor Id: 26247	DIRDEP	11/12/08	\$1,527,590.80
Vendor Id: NO	DIRDEP	11/13/08	\$8,945.20
	DIRDEP	11/13/08	\$727,240.52
	DIRDEP	11/14/08	\$11,229,285.90
	DIRDEP	11/17/08	\$6,636,771.65
	DIRDEP	11/17/08	\$304.32
	DIRDEP	11/19/08	\$308,330.77
	DIRDEP	11/20/08	\$136,219.80
	DIRDEP	11/20/08	\$2,781.58
	DIRDEP	11/25/08	\$1,620,981.46
	DIRDEP	11/26/08	\$8,644.20
	DIRDEP	11/26/08	\$756,309.56
	DIRDEP	12/03/08	\$303,832.62
	DIRDEP	12/04/08	\$3,451.57
	DIRDEP	12/04/08	\$135,812.98
	DIRDEP	12/10/08	\$279,287.03
	DIRDEP	12/11/08	\$3,352.38
	DIRDEP	12/11/08	\$1,285,294.48
	DIRDEP	12/11/08	\$129,274.14
	DIRDEP	12/12/08	\$570,090.89
	DIRDEP	12/12/08	\$6,285.71
	DIRDEP	12/16/08	\$204,960.42
	DIRDEP	12/17/08	\$311,032.54
	DIRDEP	12/18/08	\$145,479.60
	DIRDEP	12/18/08	\$3,221.87
	DIRDEP	12/24/08	\$2,982.06
	DIRDEP	12/24/08	\$124,670.06
	DIRDEP	12/24/08	\$286,196.05
	DIRDEP	12/29/08	\$1,476,543.71
	DIRDEP	12/30/08	\$5,685.71
	DIRDEP	12/30/08	\$260,489.88
	DIRDEP	12/30/08	\$784,728.42
	DIRDEP	12/31/08	\$2,997.26
	DIRDEP	12/31/08	\$1,567,858.23
	DIRDEP	12/31/08	\$140,558.31
	DIRDEP	12/31/08	\$12,258.69
	DIRDEP	01/02/09	\$1,076,192.56
	DIRDEP	01/07/09	\$243,642.64
	DIRDEP	01/08/09	\$139,249.11
	DIRDEP	01/08/09	\$3,057.93
	DIRDEP	01/13/09	\$1,239,609.93
	DIRDEP	01/14/09	\$1,028,587.79
	DIRDEP	01/14/09	\$484,823.47
	DIRDEP	01/14/09	\$275,258.27
	DIRDEP	01/14/09	\$22,816.11
	DIRDEP	01/14/09	\$5,654.54
	DIRDEP	01/15/09	\$159,334.37
	DIRDEP	01/15/09	\$13,321.77
	DIRDEP	01/15/09	\$3,059.86
	DIRDEP	01/21/09	\$175,626.80
	DIRDEP	01/21/09	\$83,648.82
	DIRDEP	01/22/09	\$103,031.43
	DIRDEP	01/22/09	\$37,317.29
	DIRDEP	01/22/09	\$2,912.48
	DIRDEP	01/28/09	\$1,508,140.33
	DIRDEP	01/29/09	\$1,047,577.39
	DIRDEP	01/29/09	\$8,849.74

Total: \$39,107,216.29

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Creditor	Check #/Wire	Date	Amount	
ADP INC	728503	11/06/08	\$14,101.86	
PO BOX 888	728636	11/13/08	\$3,421.33	
CAROL STREAM IL 60132-0888	729405	12/18/08	\$20,614.31	
Creditor Id: 26249	729701	01/08/09	\$18,576.66	
Vendor Id: 1009665	729998	01/22/09	\$2,970.79	
			Total:	<u>\$59,684.95</u>
ADVANCED MEASUREMENT TECHNOLOGY INC	ACH	01/21/09	\$21,027.00	
801 S ILLINOIS AVE				
MURFREESBORO TN 37131				
Creditor Id: 14001				
Vendor Id: 1027426				
			Total:	<u>\$21,027.00</u>
AE BUSINESS SOLUTIONS	728804	11/20/08	\$8,804.32	
2310 CROSSROADS DR STE 2800	729352	12/18/08	\$8,804.32	
MADISON WI 53718	729932	01/22/09	\$8,804.32	
Creditor Id: 14011				
Vendor Id: 1005706				
			Total:	<u>\$26,412.96</u>
AEROTEK INC.	ACH	11/05/08	\$1,105.60	
3689 COLLECTION CENTER DR	ACH	11/19/08	\$2,211.20	
CHICAGO IL 60693	ACH	11/26/08	\$1,105.60	
Creditor Id: 26251	ACH	12/10/08	\$5,804.72	
Vendor Id: 1022508	ACH	12/17/08	\$1,105.60	
	ACH	12/24/08	\$1,105.60	
	ACH	12/31/08	\$1,105.60	
	ACH	01/07/09	\$9,009.60	
	ACH	01/14/09	\$1,105.60	
	ACH	01/21/09	\$1,105.60	
			Total:	<u>\$24,764.72</u>
AGION TECHNOLOGIES INC.	ACH	11/12/08	\$6,500.00	
60 AUDUBON RD	ACH	11/19/08	\$2,736.00	
WAKEFIELD MA 01880				
Creditor Id: 14047				
Vendor Id: 1025583				
			Total:	<u>\$9,236.00</u>
ALABAMA DEPARTMENT OF REVENUE	729273	12/11/08	\$15,000.00	
PO BOX 327431				
MONTGOMERY AL 36132-7431				
Creditor Id: 14078				
Vendor Id: 1005905				
			Total:	<u>\$15,000.00</u>
ALLIANT ENERGY/WP&L	728825	11/20/08	\$2,227.36	
PO BOX 3068	728923	11/26/08	\$42,904.30	
CEDAR RAPIDS IA 52406-3068	729498	12/24/08	\$44,775.25	
Creditor Id: 14131	729960	01/22/09	\$6,593.75	
Vendor Id: 1000928				
			Total:	<u>\$96,500.66</u>
ALLOYD BRANDS PRINTED PRODUCTS	728433	11/06/08	\$62,681.98	
1500 PARAMOUNT PKY	728562	11/13/08	\$77,517.55	
BATAVIA IL 60510	728757	11/20/08	\$78,039.61	
Creditor Id: 14141	728860	11/26/08	\$43,683.33	
Vendor Id: 1000258	728971	12/04/08	\$24,691.62	
	729160	12/11/08	\$48,670.46	
	729308	12/18/08	\$28,573.86	
	729424	12/24/08	\$20,672.49	
	729531	12/31/08	\$63,697.74	
	729649	01/08/09	\$30,211.29	
	729758	01/15/09	\$37,692.03	
	729889	01/22/09	\$37,839.03	
			Total:	<u>\$553,970.99</u>

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Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
ALTA LIFT INC	ACH	11/05/08	\$1,548.37	
10263 S GOLDENSTATE HWY	ACH	11/12/08	\$2,769.04	
SELMA CA 93662	ACH	12/03/08	\$2,789.23	
Creditor Id: 14158	ACH	12/10/08	\$5,292.33	
Vendor Id: 1022008	ACH	01/14/09	\$7,160.70	
	ACH	01/21/09	\$1,236.68	
			Total:	<u>\$20,796.35</u>
AMERICAN EXPRESS	728977	12/04/08	\$14,476.87	
PO BOX 360001	729249	12/11/08	\$12,684.69	
FORT LAUDERDALE FL 33336-0001	729762	01/15/09	\$25,508.25	
Creditor Id: 14187				
Vendor Id: 1000960				
			Total:	<u>\$52,669.81</u>
AMERICAN SPRAYTECH	728639	11/13/08	\$42,805.03	
205 MEISTER AVE	729406	12/18/08	\$47,502.84	
NORTH BRANCH NJ 08876				
Creditor Id: 14214				
Vendor Id: 1011090				
			Total:	<u>\$90,307.87</u>
AMERISWISS TECHNOLOGY, LLC	ACH	12/10/08	\$1,508.20	
467 DANIEL WEBSTER HWY.	ACH	01/14/09	\$9,652.19	
HOLDERNESS NH 03245				
Creditor Id: 14237				
Vendor Id: 1027207				
			Total:	<u>\$11,160.39</u>
AMTEC MOLDED PRODUCTS INC.	ACH	11/05/08	\$6,423.30	
866 RESEARCH PARKWAY	ACH	12/03/08	\$9,420.84	
ROCKFORD IL 61109	ACH	12/10/08	\$4,257.36	
Creditor Id: 14246	ACH	01/21/09	\$9,420.84	
Vendor Id: 1005566				
			Total:	<u>\$29,522.34</u>
ANPING COUNTY ANSHENG WIREMESH	TRANSFER	11/25/08	\$25,141.49	
NO. 346 XINYING EAST ST	TRANSFER	12/22/08	\$15,402.55	
HEBEI 10				
CHINA				
Creditor Id: 14275				
Vendor Id: 1003442				
			Total:	<u>\$40,544.04</u>
API OUTSOURCING INC	729004	12/04/08	\$4,396.14	
PO BOX 1575	729566	12/31/08	\$4,814.62	
MINNEAPOLIS MN 55480-1575				
Creditor Id: 14285				
Vendor Id: 1003566				
			Total:	<u>\$9,210.76</u>
AQUENT LLC	ACH	11/05/08	\$1,066.50	
90503 COLLECTION CENTER	ACH	11/12/08	\$1,073.25	
CHICAGO IL 60693	ACH	11/19/08	\$762.75	
Creditor Id: 14354	ACH	12/03/08	\$4,041.25	
Vendor Id: 1025684	ACH	12/10/08	\$1,482.00	
	ACH	12/17/08	\$216.00	
	ACH	12/29/08	\$1,026.00	
	ACH	01/02/09	\$1,005.75	
	ACH	01/07/09	\$614.25	
	ACH	01/14/09	\$999.00	
	ACH	01/21/09	\$783.00	
			Total:	<u>\$13,069.75</u>
ARCADIS GERAHTY & MILLER INC	728617	11/13/08	\$10,458.30	
114 LOVELL RD STE 202				
KNOXVILLE TN 37934-1984				
Creditor Id: 14368				
Vendor Id: 1005677				
			Total:	<u>\$10,458.30</u>
ARMSTRONG TEASDALE LLP	728642	11/13/08	\$37,622.72	
DEPT# 478150	729370	12/18/08	\$82,981.24	
PO BOX 790100	729371	12/18/08	\$130.00	
ST LOUIS MO 63179-9933	729952	01/22/09	\$33,969.06	
Creditor Id: 14408				
Vendor Id: 1015209				
			Total:	<u>\$154,703.02</u>

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Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
ARNOLD	728748	11/20/08	\$13,104.23	
300 NORTH WEST ST MARENGO IL 60152	729379	12/18/08	\$20,716.82	
Creditor Id: 14414 Vendor Id: 1000012				Total: <u>\$33,821.05</u>
ARYSTA LIFESCIENCE AMERICA INC 1450 BROADWAY 7TH FLOOR NEW YORK NY 10018	ACH	01/02/09	\$13,831.84	
Creditor Id: 14427 Vendor Id: 1000118				Total: <u>\$13,831.84</u>
ASCEND MEDIA 7015 COLLEGE BLVD STE 600 OVERLAND PARK KS 66211	ACH	12/10/08	\$9,118.00	
	ACH	12/29/08	\$3,705.00	
	ACH	01/21/09	\$3,705.00	
Creditor Id: 14431 Vendor Id: 1022130				Total: <u>\$16,528.00</u>
ASSOCIATED PACKAGING INC 2619 LYCOMING WAY, SUITE 200 STOCKTON CA 95206	728499	11/06/08	\$149.91	
	728633	11/13/08	\$1,272.35	
	728914	11/26/08	\$3,737.43	
Creditor Id: 14467 Vendor Id: 1007286	729229	12/11/08	\$936.33	
	729598	12/31/08	\$1,648.24	
	729698	01/08/09	\$1,468.80	
				Total: <u>\$9,213.06</u>
ASSURX INC 18525 SUTTER BLVD SUITE 150 MORGAN HILL CA 95037	728951	11/26/08	\$107,150.00	
Creditor Id: 14474 Vendor Id: 1027114				Total: <u>\$107,150.00</u>
AT&T PO BOX 13134 NEWARK NJ 07101-5634	728648	11/13/08	\$2,748.21	
	729247	12/11/08	\$2,746.87	
	729836	01/15/09	\$1,659.75	
Creditor Id: 14490 Vendor Id: 1000736				Total: <u>\$7,154.83</u>
AT&T PO BOX 105414 ATLANTA GA 30348-5414	728521	11/06/08	\$67.50	
	728678	11/13/08	\$1,940.38	
	728941	11/26/08	\$222.11	
Creditor Id: 14503 Vendor Id: 1005510	729075	12/04/08	\$63.43	
	729397	12/18/08	\$1,942.03	
	729631	12/31/08	\$223.73	
	729858	01/15/09	\$1,934.21	
	729993	01/22/09	\$410.32	
				Total: <u>\$6,803.71</u>
AT&T PO BOX 8100 AURORA IL 60507-8100	728510	11/06/08	\$40.77	
	728824	11/20/08	\$4,342.57	
	729248	12/11/08	\$3,678.63	
Creditor Id: 14517 Vendor Id: 1000826	729712	01/08/09	\$40.77	
	729837	01/15/09	\$3,956.42	
				Total: <u>\$12,059.16</u>
AT&T PO BOX 105262 ATLANTA GA 30348-5262	728524	11/06/08	\$297.84	
	728689	11/13/08	\$1,308.38	
	728850	11/20/08	\$1,314.43	
Creditor Id: 14532 Vendor Id: 1016786	729080	12/04/08	\$184.92	
	729278	12/11/08	\$297.84	
	729412	12/18/08	\$1,187.02	
	729728	01/08/09	\$1,612.27	
	729866	01/15/09	\$1,279.62	
				Total: <u>\$7,482.32</u>
AT&T MOBILITY PO BOX 9004 CAROL STREAM IL 60197-9004	728816	11/20/08	\$18,907.85	
Creditor Id: 14546 Vendor Id: 1021353	729609	12/31/08	\$22,382.45	
				Total: <u>\$41,290.30</u>

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AUDIOLOGY ONLINE INC LOCKBOX 1038 HOUSTON TX 77210 Creditor Id: 14629 Vendor Id: 1007075	ACH ACH ACH	11/12/08 12/10/08 01/07/09	\$4,500.00 \$4,500.00 \$4,500.00	Total: \$13,500.00
AURORA LIFT TRUCK SERVICE INC 1901 ALBRIGHT RD MONTGOMERY IL 60538 Creditor Id: 14644 Vendor Id: 1025336	ACH ACH ACH	11/12/08 12/17/08 01/21/09	\$4,160.00 \$4,160.00 \$4,160.00	Total: \$12,480.00
AUTOMATION SOLUTIONS PLUS LLC PO BOX 487 WAUSAU WI 54402-0487 Creditor Id: 14659 Vendor Id: 1007001	ACH ACH ACH ACH ACH ACH	11/12/08 11/19/08 11/25/08 12/03/08 01/14/09 01/21/09 01/26/09	\$910.97 \$371.04 \$10,678.42 \$5,858.68 \$5,505.84 \$161.19 \$5,382.93	Total: \$28,869.07
BACH INDUSTRIAL LTD RM 505, 5/F., TRANS ASIA CENTRE 18 KIN HONG STREET KWAI CHUNG NT HONG KONG Creditor Id: 14698 Vendor Id: 1022641	TRANSFER TRANSFER TRANSFER TRANSFER	11/14/08 12/12/08 01/16/09 01/21/09	\$33,834.24 \$16,346.88 \$49,040.64 \$49,040.64	Total: \$148,262.40
BADGER UNLIMITED PO BOX 320252 FRANKLIN WI 53132 Creditor Id: 14707 Vendor Id: 1005293	729474	12/24/08	\$7,072.00	Total: \$7,072.00
BADGER WELDING SUPPLIES INC 101 S. DICKENSON STREET MADISON WI 53704 Creditor Id: 14709 Vendor Id: 1000974	728437 728864 728978 729168 729313 729427 729535 729653 729763 729893	11/06/08 11/26/08 12/04/08 12/11/08 12/18/08 12/24/08 12/31/08 01/08/09 01/15/09 01/22/09	\$1,347.42 \$339.11 \$1,982.80 \$356.95 \$326.60 \$504.29 \$314.17 \$808.63 \$136.95 \$435.11	Total: \$6,552.03
BANC OF AMERICA LEASING AND ONE FINANCIAL PLAZA 8TH FL PROVIDENCE RI 02903 Creditor Id: 26258 Vendor Id: 1002050	ACH ACH	12/01/08 12/31/08	\$48,600.00 \$48,600.00	Total: \$97,200.00
BANK OF AMERICA 233 SOUTH WACKER DRIVE SUITE 2700 CHICAGO IL 60606 Creditor Id: 26259 Vendor Id: NO	WIRE	11/10/08	\$185,570.49	Total: \$185,570.49
BANK OF AMERICA PO BOX 61000 SAN FRANCISCO CA 94161 Creditor Id: 26260 Vendor Id: 1001148	729171	12/11/08	\$10,593.04	Total: \$10,593.04
BANNER & WITCOFF LTD 1100 13TH STREET NW STE 1200 WASHINGTON DC 20005-4051 Creditor Id: 26261 Vendor Id: 1013192	ACH	12/02/08	\$20,660.31	Total: \$20,660.31

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Creditor	Check #/Wire	Date	Amount	
BARIUM & CHEMICALS INC	ACH	12/03/08	\$14,300.00	
515 KINGSDALE RD	ACH	12/29/08	\$14,300.00	
PO BOX 218				
STEUBENVILLE OH 43952				
Creditor Id: 26262				Total:
Vendor Id: 1000027				\$28,600.00
BARNES, RICHARDSON & COLBURN	728798	11/20/08	\$14,461.90	
ATTN LAWRENCE FRIEDMAN	729347	12/18/08	\$8,741.12	
303 E WACKER DR, STE 1020	729809	01/15/09	\$781.91	
CHICAGO IL 60601				
Creditor Id: 14738				Total:
Vendor Id: 1005318				\$23,984.93
BEAUTI-GEAR INTERNATIONAL LTD	TRANSFER	11/07/08	\$34,464.77	
12-P SMITHFIELD RD KENNY TOWN	TRANSFER	11/24/08	\$71,928.00	
KOWLOON HONG KONG	TRANSFER	12/08/08	\$71,928.00	
HONG KONG	TRANSFER	12/22/08	\$69,496.68	
Creditor Id: 14777	TRANSFER	12/29/08	\$71,928.00	
Vendor Id: 1010807	TRANSFER	01/05/09	\$204,684.00	
				Total:
				\$524,429.45
BEGLEY SALES CONSULTING	ACH	01/28/09	\$8,405.51	
22 NOR'EAST DR				
EAST HARWICH MA 02645				
Creditor Id: 14785				Total:
Vendor Id: 1028011				\$8,405.51
BERBEE INFORMATION NETWORKS	728568	11/13/08	\$25,000.00	
PO BOX 88626				
MILWAUKEE WI 53288-0626				
Creditor Id: 14820				Total:
Vendor Id: 1001047				\$25,000.00
BEYOND INT'L TRADING CO LTD	TRANSFER	01/16/09	\$29,490.24	
NO 10 BLDG 675 NORTH OF CENTURY				
NINGBO CITY 130 315040				
CHINA				
Creditor Id: 14852				Total:
Vendor Id: 1025777				\$29,490.24
BIG SKY ENGINEERING INC	ACH	11/12/08	\$6,966.05	
429 VENTURE CT	ACH	12/29/08	\$173.20	
VERONA WI 53593	ACH	01/14/09	\$357.90	
Creditor Id: 14865				Total:
Vendor Id: 1006908				\$7,497.15
BIG SKY PARTNERS LIMITED	ACH	12/01/08	\$21,101.00	
3500 CORBEN COURT				
MADISON WI 53704				
Creditor Id: 14866				Total:
Vendor Id: 1001033				\$21,101.00
BISHOPS BAY COUNTRY CLUB INC	728650	11/13/08	\$939.54	
3500 BISHOPS DR	728826	11/20/08	\$408.29	
MIDDLETON WI 53562	728925	11/26/08	\$5.00	
Creditor Id: 14877	729062	12/04/08	\$1,108.56	
Vendor Id: 1001075	729380	12/18/08	\$576.98	
	729430	12/24/08	\$792.13	
	729961	01/22/09	\$444.37	
	TRANSFER	01/29/09	\$23,925.29	
				Total:
				\$28,200.16
BIT 7 INC	728511	11/06/08	\$5,000.00	
2 FEN OAK CT	729962	01/22/09	\$582.51	
MADISON WI 53718				
Creditor Id: 14880				Total:
Vendor Id: 1001107				\$5,582.51

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
BLSC INC	ACH	12/17/08	\$3,500.00	
450 TRELAWNEY CIRCLE	ACH	12/18/08	\$3,500.00	
COVINGTON GA 30016	ACH	01/21/09	\$3,500.00	
Creditor Id: 14911				
Vendor Id: 1004689				Total: \$10,500.00
BLUE CROSS BLUE SHIELD	ACH	11/06/08	\$14,190.94	
450 RIVERCHASE PARKWAY EAST	ACH	11/20/08	\$45,252.96	
BIRMINGHAM AL 35244	ACH	12/01/08	\$23,318.03	
Creditor Id: 14917	ACH	12/04/08	\$14,295.32	
Vendor Id: 1018815	ACH	12/12/08	\$22,247.97	
	ACH	12/18/08	\$13,778.15	
	ACH	12/24/08	\$32,546.55	
	ACH	12/31/08	\$11,504.57	
	ACH	01/08/09	\$23,917.77	
	ACH	01/15/09	\$91,382.19	
	ACH	01/22/09	\$17,387.01	
	ACH	01/29/09	\$15,476.60	
				Total: \$325,298.06
BRACEWELL & GIULIANI LLP	ACH	01/26/09	\$125,000.00	
711 LOUISIANA, SUITE 2300	ACH	02/02/09	\$100,000.00	
HOUSTON TX 77002	ACH	02/02/09	\$200,000.00	
Creditor Id: 26263				
Vendor Id: 1028153				Total: \$425,000.00
BRADY, MEGAN	729642	01/02/09	\$26,184.17	
40 PAGET RD				
MADISON WI 53704				
Creditor Id: 18444				
Vendor Id: 1004084				Total: \$26,184.17
BRADY, MOLLY	729641	01/02/09	\$26,184.17	
40 PAGET RD				
MADISON WI 53704				
Creditor Id: 18693				
Vendor Id: 1004083				Total: \$26,184.17
BRADY, STEPHANIE	729643	01/02/09	\$26,184.17	
40 PAGET RD				
MADISON WI 53704				
Creditor Id: 20477				
Vendor Id: 1006174				Total: \$26,184.17
BRADY, VICTORIA	729640	01/02/09	\$78,552.50	
40 PAGET RD				
MADISON WI 53704				
Creditor Id: 21415				
Vendor Id: 1004050				Total: \$78,552.50
BRAUN GMBH	TRANSFER	11/24/08	\$178,140.00	
FRANKFURTER STRASSE 145				
KRONBERG 61476				
GERMANY				
Creditor Id: 14989				
Vendor Id: 1027377				Total: \$178,140.00
BRENNAN STAFFING LLC	ACH	11/19/08	\$8,849.38	
13100 MANCHESTER RD, STE 210	ACH	12/03/08	\$12,468.75	
ST LOUIS MO 63131	ACH	01/14/09	\$1,622.02	
Creditor Id: 14995				
Vendor Id: 1015272				Total: \$22,940.15
BROOKS STEVENS INC.	ACH	12/17/08	\$31,398.02	
PO BOX 3090	ACH	12/31/08	\$3,081.00	
MILWAUKEE WI 53201-3090				
Creditor Id: 15025				
Vendor Id: 1015065				Total: \$34,479.02

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount
BUTLER INTERNATIONAL INC 1701 E WOODFIELD RD SUITE 810 SCHAUMBURG IL 60173 Creditor Id: 15064 Vendor Id: 1014950	ACH	11/05/08	\$2,000.00
	ACH	11/12/08	\$2,000.00
	ACH	11/19/08	\$1,600.00
	ACH	12/03/08	\$4,000.00
	ACH	12/10/08	\$2,000.00
	ACH	12/17/08	\$2,000.00
	ACH	12/29/08	\$1,600.00
	ACH	01/02/09	\$2,000.00
	ACH	01/07/09	\$2,000.00
	ACH	01/14/09	\$2,000.00
ACH	01/21/09	\$2,000.00	
Total:			<u>\$23,200.00</u>
BYD CO., LTD YAN AN ROAD KUICHONG SHENZHEN LONGGANG 190 518119 CHINA Creditor Id: 15068 Vendor Id: 1020790	TRANSFER	11/10/08	\$488,663.04
	TRANSFER	11/24/08	\$183,726.72
	TRANSFER	12/01/08	\$183,726.72
	TRANSFER	12/08/08	\$148,849.92
	TRANSFER	12/16/08	\$649,870.08
	TRANSFER	12/22/08	\$179,852.16
	TRANSFER	01/06/09	\$437,657.28
Total:			<u>\$2,272,345.92</u>
C L SWANSON CORP 4501 FEMRITE DR MADISON WI 53716 Creditor Id: 26267 Vendor Id: 1003634	728471	11/06/08	\$3,267.48
	728885	11/26/08	\$11,365.61
	729192	12/11/08	\$3,084.24
	729458	12/24/08	\$12,068.45
	729672	01/08/09	\$3,847.87
	729912	01/22/09	\$11,021.00
Total:			<u>\$44,654.65</u>
C T METAL WARE FACTORY LTD VICTORY IND BLDG KWAI CHUNG N.T. HONG KONG Creditor Id: 26268 Vendor Id: 1005832	TRANSFER	11/07/08	\$32,342.92
	TRANSFER	11/19/08	\$51,550.20
	TRANSFER	12/08/08	\$64,685.84
	TRANSFER	12/11/08	\$173,219.68
	TRANSFER	12/29/08	\$64,685.84
	TRANSFER	12/30/08	\$32,342.92
	TRANSFER	01/02/09	\$102,904.71
	TRANSFER	01/20/09	\$64,685.84
Total:			<u>\$586,417.95</u>
CA SHORT CO PO BOX 890151 CHARLOTTE NC 28289-0151 Creditor Id: 15097 Vendor Id: 1004352	728606	11/13/08	\$1,701.45
	729342	12/18/08	\$3,317.50
	729798	01/15/09	\$1,012.05
Total:			<u>\$6,031.00</u>
CALGON CARBON CORPORATION 400 CALGON CARBON DR PITTSBURGH PA 15205 Creditor Id: 15106 Vendor Id: 1000036	ACH	11/05/08	\$200.00
	ACH	12/03/08	\$2,748.00
	ACH	12/17/08	\$1,548.00
	ACH	01/09/09	\$12,771.00
	ACH	01/14/09	\$10,640.00
Total:			<u>\$27,907.00</u>
CAPITAL CITY TRANSFER INC 204 INDUSTRIAL DR VERONA WI 53593 Creditor Id: 15142 Vendor Id: 1001333	728441	11/06/08	\$2,115.00
	729172	12/11/08	\$3,400.00
	729432	12/24/08	\$675.00
	729654	01/08/09	\$6,378.74
Total:			<u>\$12,568.74</u>
CARD CALENDAR PUBLISHING, LLC 2500 PRAIRIETON ROAD TERRE HAUTE IN 47802 Creditor Id: 15153 Vendor Id: 1027200	ACH	12/05/08	\$32,000.00
Total:			<u>\$32,000.00</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
CARDBAK INC	ACH	11/05/08	\$49,513.34	
29601 SOLON ROAD	ACH	11/12/08	\$47,179.16	
SOLON OH 44139	ACH	11/19/08	\$53,388.13	
Creditor Id: 15160	ACH	11/26/08	\$13,214.28	
Vendor Id: 1000047	ACH	12/03/08	\$37,417.94	
	ACH	12/10/08	\$47,319.34	
	ACH	12/17/08	\$18,148.72	
	ACH	12/24/08	\$23,076.52	
	ACH	12/31/08	\$50,312.86	
	ACH	01/07/09	\$45,097.55	
	ACH	01/14/09	\$29,918.17	
	ACH	01/21/09	\$27,051.57	
			Total:	<u>\$441,637.58</u>
CAREERBUILDER	729049	12/04/08	\$14,326.00	
13047 COLLECTION CENTER DR				
CHICAGO IL 60693				
Creditor Id: 15163				
Vendor Id: 1013046				
			Total:	<u>\$14,326.00</u>
CAROUSEL INDUSTRIES OF	ACH	11/12/08	\$4,462.39	
659 SOUTH COUNTY TRAIL	ACH	12/17/08	\$4,462.39	
EXETER RI 02822	ACH	01/14/09	\$4,462.39	
Creditor Id: 15173				
Vendor Id: 1013998				
			Total:	<u>\$13,387.17</u>
CARROLL INDUSTRIAL MOLDS, INC.	729084	12/04/08	\$10,773.81	
202 N. WASHINGTON STREET				
MILLEDGEVILLE IL 61051-0429				
Creditor Id: 15180				
Vendor Id: 1026185				
			Total:	<u>\$10,773.81</u>
CARSON TOP INTERNATIONAL LTD	TRANSFER	11/07/08	\$144,230.18	
WESTERN RING SOUTHERN RD	TRANSFER	11/21/08	\$116,436.88	
BEIJING 10 100176	TRANSFER	12/22/08	\$48,325.76	
CHINA	TRANSFER	01/16/09	\$83,709.35	
Creditor Id: 15185				
Vendor Id: 1025880				
			Total:	<u>\$392,702.17</u>
CCL LABEL INC	ACH	11/05/08	\$26,092.71	
1515 GARNET MINE RD	ACH	11/12/08	\$24,695.08	
BOOTHWYN PA 19061	ACH	12/03/08	\$138,730.12	
Creditor Id: 15208	ACH	12/10/08	\$40,436.48	
Vendor Id: 1000116	ACH	12/29/08	\$29,311.03	
	ACH	01/08/09	\$144,380.86	
	ACH	01/16/09	\$233,932.37	
			Total:	<u>\$637,578.65</u>
CDW DIRECT LLC	729240	12/11/08	\$56,498.20	
PO BOX 75723				
CHICAGO IL 60675-5723				
Creditor Id: 15217				
Vendor Id: 1015309				
			Total:	<u>\$56,498.20</u>
CELGARD LLC	ACH	11/12/08	\$9,452.88	
13800 S LAKES DR	ACH	11/19/08	\$9,452.88	
CHARLOTTE NC 28273	ACH	11/26/08	\$9,452.88	
Creditor Id: 15231	ACH	12/10/08	\$9,452.88	
Vendor Id: 1000083	ACH	01/14/09	\$18,901.38	
			Total:	<u>\$56,712.90</u>
CENTER FOR LEADERSHIP SOLUTIONS	ACH	01/06/09	\$10,104.34	
2733 NORTH FOOTHILL DR				
PROVO UT 84604				
Creditor Id: 15237				
Vendor Id: 1014991				
			Total:	<u>\$10,104.34</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
CENTERPLATE CATERING 1919 ALLIANT ENERGY CENTER WAY MADISON WI 53713 Creditor Id: 15239 Vendor Id: 1025025	728692	11/13/08	\$6,806.48	Total: \$6,806.48
CESSNA AIRCRAFT COMPANY PO BOX 12270 WICHITA KS 67277 Creditor Id: 26269 Vendor Id: NO	WIRE	01/29/09	\$30,056.02	Total: \$30,056.02
CHEMETALL FOOTE CORP. 348 HOLIDAY INN DR KINGS MOUNTAIN NC 28086 Creditor Id: 15305 Vendor Id: 1000267	ACH ACH ACH	11/12/08 12/03/08 12/10/08	\$3,696.75 \$18,080.75 \$15,526.35	Total: \$37,303.85
CHIAT SI INDUSTRIAL (PTE) LTD BEDOK NORTH AVE 4 EAS TECH #05-10 SINGAPORE 489947 SINAGPORE Creditor Id: 15336 Vendor Id: 1005277	TRANSFER TRANSFER TRANSFER TRANSFER TRANSFER TRANSFER TRANSFER TRANSFER TRANSFER TRANSFER	11/10/08 11/17/08 11/24/08 12/01/08 12/08/08 12/15/08 12/22/08 12/29/08 01/05/09 01/21/09 02/02/09	\$26,457.60 \$121,154.10 \$23,080.79 \$104,033.76 \$4,275.20 \$116,190.48 \$80,353.25 \$50,439.98 \$84,555.35 \$238,166.00 \$79,488.00	Total: \$928,194.51
CIBA 540 WHITE PLAINS RD TARRYTOWN NY 10591 Creditor Id: 15361 Vendor Id: 1000009	ACH	11/18/08	\$18,849.60	Total: \$18,849.60
CINTAS CORPORATION #452 3750 MUELLER ROAD SAINT CHARLES MO 63301 Creditor Id: 15369 Vendor Id: 1007221	ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH	11/05/08 11/12/08 11/19/08 11/26/08 12/03/08 12/10/08 12/17/08 12/24/08 12/31/08 01/07/09 01/14/09 01/14/09 01/21/09	\$344.91 \$370.41 \$391.75 \$348.06 \$1,090.65 \$348.06 \$348.06 \$348.06 \$6,784.98 \$5,673.77 \$369.91 \$603.23 \$344.91	Total: \$17,366.76
CITRIX SYSTEMS 851 WEST CYPRESS CREEK ROAD FORT LAUDERDALE FL 33309 Creditor Id: 15383 Vendor Id: 1000893	729761	01/15/09	\$39,000.00	Total: \$39,000.00
CITY OF BENTONVILLE UTILITY BILLING/COLLECT DEPT 117 BENTONVILLE AR 72712-5256 Creditor Id: 15387 Vendor Id: 1015327	728522 728849 728947 729411 730003	11/06/08 11/20/08 11/26/08 12/18/08 01/22/09	\$1,700.35 \$1,806.82 \$100.00 \$1,165.22 \$1,201.38	Total: \$5,973.77

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
CITY OF MADISON TREASURER	729966	01/22/09	\$94,724.96	
PO BOX 2999	729967	01/22/09	\$44,455.90	
MADISON WI 53701-2999	729968	01/22/09	\$357,378.94	
Creditor Id: 15396	729969	01/22/09	\$22,347.57	
Vendor Id: 1001296	729970	01/22/09	\$17,716.15	
			Total:	<u>\$536,623.52</u>
CITY OF PORTAGE	729971	01/22/09	\$8,803.92	
115 WEST PLEASANT STREET	729972	01/22/09	\$1,266.57	
PORTAGE WI 53901	729973	01/22/09	\$56,752.43	
Creditor Id: 15401				
Vendor Id: 1001304				
			Total:	<u>\$66,822.92</u>
CLARIANT CORPORATION	ACH	11/04/08	\$16,916.28	
85 INDUSTRIAL DR	ACH	11/05/08	\$11,277.53	
HOLDEN MA 01520	ACH	11/12/08	\$11,277.53	
Creditor Id: 15421	ACH	11/26/08	\$11,277.53	
Vendor Id: 1007248	ACH	12/03/08	\$11,277.53	
	ACH	12/10/08	\$11,277.52	
	ACH	12/17/08	\$11,277.53	
	ACH	12/31/08	\$22,555.06	
	ACH	01/21/09	\$22,994.43	
			Total:	<u>\$130,130.94</u>
CLARKE / EMA	728822	11/20/08	\$1,574.67	
500 PLUM ST STE 300	729060	12/04/08	\$35,064.29	
SYRACUSE NY 13204	729613	12/31/08	\$15,000.00	
Creditor Id: 15427	729708	01/08/09	\$1,876.59	
Vendor Id: 1025040				
			Total:	<u>\$53,515.55</u>
CLARK, J L	ACH	01/14/09	\$5,851.30	
923 23RD AVE	ACH	01/14/09	\$7,018.86	
ROCKFORD IL 61104				
Creditor Id: 17559				
Vendor Id: 1000035				
			Total:	<u>\$12,870.16</u>
CLIFFORD CHANCE PUNDER	TRANSFER	11/07/08	\$2,329.78	
MAINZER LANDSTRASSE 46	TRANSFER	12/31/08	\$6,821.49	
FRANKFURT 1 60325				
GERMANY				
Creditor Id: 15453				
Vendor Id: 1007467				
			Total:	<u>\$9,151.27</u>
CMS INC	TRANSFER	11/06/08	\$13,126.08	
5555 CONCORD PARKWAY S	TRANSFER	11/13/08	\$111,527.01	
HARRISBURG NC 28075	TRANSFER	11/20/08	\$21,514.66	
Creditor Id: 15467	TRANSFER	12/01/08	\$15,107.27	
Vendor Id: 1004239	TRANSFER	12/04/08	\$20,203.57	
	TRANSFER	12/11/08	\$15,890.95	
	TRANSFER	12/18/08	\$28,167.67	
	TRANSFER	12/24/08	\$55,196.45	
	TRANSFER	12/31/08	\$46,456.86	
	TRANSFER	01/08/09	\$132,143.07	
	TRANSFER	01/15/09	\$137,256.60	
	TRANSFER	01/26/09	\$134,524.19	
	TRANSFER	01/29/09	\$62,785.71	
			Total:	<u>\$793,900.09</u>
COBURN, THOMPSON	728643	11/13/08	\$2,003.84	
PO BOX 18379M	729373	12/18/08	\$4,803.83	
SAINT LOUIS MO 63102	729953	01/22/09	\$1,836.76	
Creditor Id: 26300				
Vendor Id: 1016143				
			Total:	<u>\$8,644.43</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
COLONIAL MACHINE & TOOL CO INC	ACH	12/29/08	\$3,892.55	
5 SALVAS AVE	ACH	01/07/09	\$4,021.29	
COVENTRY RI 02816	ACH	01/14/09	\$3,028.05	
Creditor Id: 15512				
Vendor Id: 1005748				Total: \$10,941.89
COLUMBUS CHEMICAL INDUSTRIES INC	ACH	12/03/08	\$280.50	
N4335 TEMPKIN RD	ACH	12/10/08	\$57,426.60	
COLUMBUS WI 53925-0008	ACH	01/28/09	\$124,207.60	
Creditor Id: 15527				
Vendor Id: 1000256				Total: \$181,914.70
COMPRESSED AIR TECHNOLOGY INC	ACH	11/05/08	\$4,919.04	
5114 OAK PARK ROAD	ACH	12/10/08	\$979.09	
MARSHALL WI 53559	ACH	12/17/08	\$123.52	
Creditor Id: 15561	ACH	12/29/08	\$306.05	
Vendor Id: 1001310	ACH	01/02/09	\$387.58	
				Total: \$6,715.28
CONCEPT MACHINE TOOL WISCONSIN	728679	11/13/08	\$22,040.00	
407 AUSTIN CIRCLE	729217	12/11/08	\$1,600.00	
DELAFIELD WI 53018				
Creditor Id: 15574				
Vendor Id: 1006250				Total: \$23,640.00
CONNEY SAFETY PRODUCTS	ACH	11/05/08	\$1,791.61	
3202 LATHAM DR	ACH	11/12/08	\$545.91	
MADISON WI 53744-4190	ACH	11/19/08	\$1,021.79	
Creditor Id: 15588	ACH	12/03/08	\$2,250.28	
Vendor Id: 1005581	ACH	12/10/08	\$1,281.89	
	ACH	12/17/08	\$1,131.58	
	ACH	12/29/08	\$1,168.15	
	ACH	01/02/09	\$977.49	
	ACH	01/07/09	\$1,124.41	
	ACH	01/14/09	\$2,515.71	
	ACH	01/21/09	\$611.30	
	ACH	01/28/09	\$2,645.88	
	ACH	01/29/09	\$678.68	
				Total: \$17,744.68
CONSUMER TESTING LABORATORIES INC	TRANSFER	11/24/08	\$806.48	
477 S ROSEMARY AVE STE 316	TRANSFER	12/31/08	\$120.00	
WEST PALM BEACH FL 33401	730095	01/26/09	\$693.00	
Creditor Id: 15606	TRANSFER	01/29/09	\$4,740.00	
Vendor Id: 1004241				Total: \$6,359.48
COPYRIGHT CLEARANCE CENTER	729315	12/18/08	\$6,592.26	
PO BOX 843006				
BOSTON MA 02284-3006				Total: \$6,592.26
Creditor Id: 15635				
Vendor Id: 1001546				
CRAVATH SWAINE & MOORE LLP	TRANSFER	01/09/09	\$49,469.77	
WORLDWIDE PLAZA				
825 EIGHT AVENUE				Total: \$49,469.77
NEW YORK NY 10019-7475				
Creditor Id: 15675				
Vendor Id: 1025420				
CRAW DADDY PRODUCTIONS INC	ACH	11/26/08	\$900,000.00	
21731 VENTURA BLVD STE 300				
WOODLAND HILLS CA 91364				Total: \$900,000.00
Creditor Id: 15676				
Vendor Id: 1025686				

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount
CREATIVE FINANCIAL STAFFING PO BOX 5-0191 WOBURN MA 01815-0191 Creditor Id: 15682 Vendor Id: 1001355	ACH	11/05/08	\$1,242.00
	ACH	11/12/08	\$553.50
	ACH	11/19/08	\$1,323.00
	ACH	11/26/08	\$1,053.00
	ACH	12/03/08	\$1,647.00
	ACH	12/10/08	\$1,363.50
	ACH	12/17/08	\$1,262.25
	ACH	12/24/08	\$1,140.75
	ACH	12/31/08	\$2,254.95
	ACH	01/07/09	\$8,629.50
	ACH	01/14/09	\$2,016.00
	ACH	01/21/09	\$3,435.30
	ACH	01/28/09	\$3,614.85
Total:			<u>\$29,535.60</u>
CROSSMARK 5100 LEGACY DR PLANO TX 75024 Creditor Id: 15702 Vendor Id: 1015387	728523	11/06/08	\$2,398.95
	728687	11/13/08	\$1,750.00
	ACH	11/14/08	\$124,137.00
	ACH	11/17/08	\$368,817.91
	ACH	01/20/09	\$124,137.00
	ACH	01/27/09	\$532,653.19
Total:			<u>\$1,153,894.05</u>
CROWN CREDIT COMPANY PO BOX 640352 CINCINNATI OH 45264-0352 Creditor Id: 15713 Vendor Id: 1001500	ACH	12/01/08	\$18,519.38
	ACH	12/31/08	\$18,519.38
	ACH	02/02/09	\$18,519.38
Total:			<u>\$55,558.14</u>
CROWN LIFT TRUCKS N16 W23120 STONERIDGE DR WAUKESHA WI 53188 Creditor Id: 15717 Vendor Id: 1001275	ACH	11/12/08	\$1,129.10
	ACH	11/19/08	\$1,620.00
	ACH	12/10/08	\$5,272.59
	ACH	12/17/08	\$1,620.00
	ACH	01/14/09	\$5,010.37
Total:			<u>\$14,652.06</u>
CSA GROUP AMF O'HARE PO BOX 66512 CHICAGO IL 60666-0512 Creditor Id: 15730 Vendor Id: 1010867	TRANSFER	12/05/08	\$225.00
	TRANSFER	12/29/08	\$860.00
	TRANSFER	01/15/09	\$9,990.00
Total:			<u>\$11,075.00</u>
D.S. ELECTRIC SUPPLY INC 430 430 JANSKY PLACE LA CROSSE WI 54602-2196 Creditor Id: 15774 Vendor Id: 1001588	728442	11/06/08	\$1,017.74
	728574	11/13/08	\$1,785.38
	728764	11/20/08	\$32.00
	728867	11/26/08	\$318.11
	728980	12/04/08	\$23.86
	729173	12/11/08	\$1,488.39
	729433	12/24/08	\$647.55
	729538	12/31/08	\$347.97
	729656	01/08/09	\$66.67
	729765	01/15/09	\$476.26
	Total:		
D/E ASSOCIATES INC. 25 S 5TH ST SHAMOKIN PA 17872 Creditor Id: 15776 Vendor Id: 1011136	ACH	11/26/08	\$19,459.44
	Total:		<u>\$19,459.44</u>
DE LAGE LANDEN FIN. SERV. 1111 OLD EAGLE SCHOOL ROAD WAYNE PA 19087 Creditor Id: 15823 Vendor Id: 1011140	ACH	12/01/08	\$13,020.00
	ACH	12/31/08	\$12,770.00
	ACH	02/02/09	\$12,770.00
Total:			<u>\$38,560.00</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
DEKALB COUNTY TAX COMMISSIONER 4380 MEMORIAL DR SUITE 200 DECATUR GA 30032 Creditor Id: 15842 Vendor Id: 1022017	728527	11/06/08	\$35,225.60	Total: <u>\$35,225.60</u>
DELL MARKETING L.P. ONE DELL WAY ROUND ROCK TX 78682 Creditor Id: 15860 Vendor Id: 1005575	ACH ACH ACH 728801 ACH 729029 ACH ACH ACH ACH	11/05/08 11/12/08 11/19/08 11/20/08 12/03/08 12/04/08 12/10/08 12/17/08 01/14/09 01/21/09	\$21,986.22 \$2,694.43 \$3,711.56 \$211.99 \$103.54 \$160.49 \$3,760.08 \$1,969.71 \$7,891.48 \$6,940.92	Total: <u>\$49,430.42</u>
DELL SERVICE SALES PO BOX 22130 OAKLAND CA 94623 Creditor Id: 15863 Vendor Id: 1015421	729372	12/18/08	\$24,556.41	Total: <u>\$24,556.41</u>
DELOITTE & TOUCHE LLP PO BOX 2079 CAROL STREAM IL 60132 Creditor Id: 15866 Vendor Id: 1001266	ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH TRANSFER	11/20/08 11/20/08 12/29/08 01/08/09 01/15/09 01/26/09 01/26/09 01/29/09 01/29/09 01/30/09 02/02/09	\$11,315.00 \$71,977.00 \$130,200.00 \$5,564.00 \$143,726.00 \$15,066.00 \$57,600.00 \$51,790.00 \$12,064.00 \$38,797.00 \$604,036.00	Total: <u>\$1,142,135.00</u>
DELTA DENTAL PLAN OF WISCONSIN 2801 HOOVER RD STEVENS POINT WI 54481 Creditor Id: 15874 Vendor Id: 1006691	ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH	11/06/08 11/13/08 11/20/08 12/01/08 12/04/08 12/12/08 12/18/08 12/24/08 12/31/08 01/08/09 01/15/09 01/22/09 01/29/09	\$12,692.22 \$13,285.01 \$9,067.87 \$16,969.56 \$8,661.90 \$16,142.07 \$15,568.31 \$14,781.82 \$8,142.10 \$8,389.36 \$13,771.84 \$13,516.06 \$14,494.94	Total: <u>\$165,483.06</u>
DELTA EMD (PTY) LTD HEYNEKE ST NELSPRUIT ZA 1200 SOUTH AFRICA Creditor Id: 15876 Vendor Id: 1007605	TRANSFER TRANSFER TRANSFER TRANSFER TRANSFER TRANSFER	11/19/08 11/21/08 12/22/08 01/16/09 01/22/09 01/23/09	\$442,052.80 \$44,205.28 \$579,241.60 \$85,987.98 \$133,759.08 \$267,518.16	Total: <u>\$1,552,764.90</u>
DELTA EMD PTY LTD HEYNEKE ST NELSPRUIT 1200 SOUTH AFRICA Creditor Id: 26272 Vendor Id: 1013688	TRANSFER TRANSFER TRANSFER	12/12/08 12/29/08 01/22/09	\$32,748.80 \$99,883.84 \$101,053.44	Total: <u>\$233,686.08</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
DENKA SINGAPORE PRIVATE LIMITED	TRANSFER	11/12/08	\$72,540.00	
RAFFLES QUAY #18-03	TRANSFER	12/01/08	\$48,360.00	
SINGAPORE 48581	TRANSFER	12/05/08	\$72,540.00	
SINAGPORE	TRANSFER	01/06/09	\$96,720.00	
Creditor Id: 15884	TRANSFER	01/21/09	\$88,400.00	
Vendor Id: 1013500				Total: <u>\$378,560.00</u>
DESIGN CONCEPTS	729944	01/22/09	\$8,457.66	
5301 BUTTONWOOD DR				Total: <u>\$8,457.66</u>
MADISON WI 53718				
Creditor Id: 15911				
Vendor Id: 1007365				
DIAGRAPH, AN ITW COMPANY	728758	11/20/08	\$1,630.70	
1 MISSOURI RESEARCH PARK DR	728861	11/26/08	\$705.67	
SAINT CHARLES MO 63304-5685	729161	12/11/08	\$1,499.95	
Creditor Id: 15935	729309	12/18/08	\$363.65	
Vendor Id: 1000265	729425	12/24/08	\$705.67	
	729532	12/31/08	\$980.70	
	729650	01/08/09	\$1,117.16	
				Total: <u>\$7,003.50</u>
DIG COMMUNICATIONS LLC	ACH	11/05/08	\$68,003.29	
549 W RANDOLPH ST FLOOR 2	ACH	12/03/08	\$25,837.82	
CHICAGO IL 60661-2225	ACH	12/29/08	\$189,312.18	
Creditor Id: 15949				Total: <u>\$283,153.29</u>
Vendor Id: 1020705				
DISNEY CONSUMER PRODUCTS INC	TRANSFER	11/13/08	\$65,840.00	
1101 FLOWER ST	TRANSFER	12/18/08	\$16,250.00	
GLENDALE CA 91201	TRANSFER	12/30/08	\$25,000.00	
Creditor Id: 15968				Total: <u>\$107,090.00</u>
Vendor Id: 1024159				
DISTRIBUTION EXPRESS INC	ACH	11/19/08	\$21,485.60	
19801 SOUTH SANTA FE AVE	ACH	12/12/08	\$101,265.75	
RANCHO DOMINGUEZ CA 90221	ACH	01/27/09	\$108,452.52	
Creditor Id: 15979				Total: <u>\$231,203.87</u>
Vendor Id: 1019593				
DIVERSIFIED INDUSTRIAL PRODUCTS INC	ACH	01/14/09	\$5,820.00	
651 NORTH AVENUE				Total: <u>\$5,820.00</u>
HARTLAND WI 53029				
Creditor Id: 15985				
Vendor Id: 1001580				
DJRBI LLC	ACH	11/12/08	\$3,050.00	
ROUTE 1 AT RIDGE RD	ACH	12/10/08	\$3,050.00	
SOUTH BRUNSWICK NJ 08852	ACH	01/07/09	\$3,050.00	
Creditor Id: 16004				Total: <u>\$9,150.00</u>
Vendor Id: 1014895				
DLA PIPER UK LLP	TRANSFER	11/07/08	\$30,479.97	
WESTHAFENPLATZ 1	TRANSFER	12/12/08	\$4,877.94	
FRANKFURT AM ME 60327	TRANSFER	01/21/09	\$28,841.04	
Creditor Id: 26273				Total: <u>\$64,198.95</u>
Vendor Id: 1025489				
DOCU SAFE OF MADISON INC	ACH	12/03/08	\$3,432.23	
3700 COMMERCE DR	ACH	01/07/09	\$3,156.71	
MADISON WI 53719				Total: <u>\$6,588.94</u>
Creditor Id: 16017				
Vendor Id: 1004093				

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
DOIG CORPORATION	ACH	11/05/08	\$6,743.20	
7400 QUAIL COURT	ACH	11/12/08	\$106.46	
CEDARBURG WI 53012-0860	ACH	11/19/08	\$372.75	
Creditor Id: 16022	ACH	12/03/08	\$665.43	
Vendor Id: 1004938	ACH	12/17/08	\$568.00	
	ACH	12/29/08	\$165.95	
	ACH	01/07/09	\$510.78	
	ACH	01/14/09	\$446.32	
	ACH	01/21/09	\$759.57	
			Total:	<u>\$10,338.46</u>
DONGGUAN PACTIV PACKAGING CO LTD	TRANSFER	11/07/08	\$5,281.40	
CHASHAN TOWN DONGGUAN	TRANSFER	11/20/08	\$9,472.68	
DONGGUAN 190 523380	TRANSFER	12/19/08	\$119.34	
CHINA				
Creditor Id: 16032				
Vendor Id: 1010801				
			Total:	<u>\$14,873.42</u>
DONGGUAN YESUN ELECTRIC CO LTD	TRANSFER	11/07/08	\$36,806.34	
SHITANPU NEW INDUSTRIAL ZONE	TRANSFER	11/21/08	\$20.49	
DONGGUAN 190 315717				
CHINA				
Creditor Id: 16034				
Vendor Id: 1022686				
			Total:	<u>\$36,826.83</u>
DSI CORPORATION	ACH	12/01/08	\$8,269.50	
1110 E MAIN ST	ACH	01/14/09	\$8,236.50	
STREATOR IL 61364	ACH	01/21/09	\$7,395.00	
Creditor Id: 16076				
Vendor Id: 1019923				
			Total:	<u>\$23,901.00</u>
DUPONT DE NEMOURS INTERNATIONAL SA	TRANSFER	01/29/09	\$112,500.00	
CHEMIN DU PAVILLION 2,				
1219 GRAND-SACONNEX				
GENEVA				
SWITZERLAND				
Creditor Id: 16112				
Vendor Id: 1010773				
			Total:	<u>\$112,500.00</u>
DURRETT & DAVID RISK MANAGEMENT INC	ACH	11/05/08	\$7,006.25	
519 JOHNSON FERRY RD	ACH	12/17/08	\$11,368.75	
SUITE 450	ACH	01/07/09	\$5,062.50	
MARIETTA GA 30068	ACH	01/29/09	\$11,962.25	
Creditor Id: 16118	ACH	01/30/09	\$858.75	
Vendor Id: 1014802				
			Total:	<u>\$36,258.50</u>
EASY STAFFING SERVICES, INC.	ACH	11/24/08	\$46,563.86	
33747 N. SCOTTSDALE ROAD, #135	ACH	11/26/08	\$18,201.88	
SCOTTSDALE AZ 85266	ACH	12/03/08	\$15,827.45	
Creditor Id: 16154	ACH	12/10/08	\$28,575.94	
Vendor Id: 1027063	ACH	12/17/08	\$18,132.92	
	ACH	12/24/08	\$17,764.66	
	ACH	12/31/08	\$18,602.28	
	ACH	01/07/09	\$18,272.97	
	ACH	01/14/09	\$5,347.03	
	ACH	01/21/09	\$9,806.05	
	ACH	01/28/09	\$5,916.66	
			Total:	<u>\$203,011.70</u>
EDITORIAL TELEVISA INTERNATIONAL SA	ACH	12/12/08	\$61,346.00	
6355 NORTHWEST 36TH STREET				
MIAMI FL 33166				
Creditor Id: 16174				
Vendor Id: 1027731				
			Total:	<u>\$61,346.00</u>
EHRMAN, HELLER	728644	11/13/08	\$8,492.53	
PO BOX 60000	728950	11/26/08	\$807.13	
SAN FRANCISCO CA 94160-3536				
Creditor Id: 17149				
Vendor Id: 1021559				
			Total:	<u>\$9,299.66</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
EI DUPONT	ACH	12/01/08	\$3,214.37	
PO BOX 8072	ACH	12/29/08	\$3,214.37	
WILMINGTON DE 19880-0712				
Creditor Id: 26274				Total:
Vendor Id: 1000052				\$6,428.74
EISMA, DEAN	ACH	12/01/08	\$17,703.00	
3008 CAPPS RD	ACH	12/31/08	\$17,703.00	
ROGERS AR 72758	ACH	02/02/09	\$17,703.00	
Creditor Id: 26271				Total:
Vendor Id: 1015415				\$53,109.00
ELEVATION MANAGEMENT LLC	ACH	11/10/08	\$297,875.00	
1360 EAST 9TH STREET, STE. 850	ACH	12/09/08	\$94,625.00	
CLEVELAND OH 44114				
Creditor Id: 16204				Total:
Vendor Id: 1026378				\$392,500.00
ELIZABETH CARBIDE DIE CO INC	ACH	11/05/08	\$32,110.69	
601 LINDEN ST	ACH	12/03/08	\$28,706.58	
MCKEESPORT PA 15132	ACH	12/10/08	\$10,334.70	
Creditor Id: 16208	ACH	12/29/08	\$19,015.95	
Vendor Id: 1001787				Total:
				\$90,167.92
ELIZABETH HATA INT'L INC.	ACH	11/12/08	\$42.59	
101 PETERSON DRIVE	ACH	01/14/09	\$9,120.60	
NORTH HUNTINGDON PA 15642				
Creditor Id: 16212				Total:
Vendor Id: 1001800				\$9,163.19
EMC CORPORATION	729863	01/15/09	\$19,165.64	
4246 COLLECTIONS CENTER DR				
CHICAGO IL 60693				
Creditor Id: 16218				Total:
Vendor Id: 1006853				\$19,165.64
EMPLOYEE BENEFITS CORPORATION	ACH	12/04/08	\$600.00	
1350 DEMING WAY, SUITE 200	ACH	01/20/09	\$18,534.02	
MADISON WI 53562	ACH	01/30/09	\$1,080.35	
Creditor Id: 16226				Total:
Vendor Id: 1001843				\$20,214.37
EMS INDUSTRIAL INC	728984	12/04/08	\$3,172.33	
4901 PRAIRIE DOCK DR	729176	12/11/08	\$636.41	
MADISON WI 53718	729436	12/24/08	\$2,683.99	
Creditor Id: 16230	729541	12/31/08	\$89.59	
Vendor Id: 1001767				Total:
				\$6,582.32
EP CONSULTING	ACH	11/26/08	\$3,225.00	
C/O ERIC PALMER	ACH	12/03/08	\$1,935.00	
132 EAST WILSON STREE #109	ACH	12/11/08	\$3,225.00	
MADISON WI 53703	ACH	12/22/08	\$3,225.00	
Creditor Id: 16265	ACH	12/24/08	\$3,225.00	
Vendor Id: 1027513	ACH	01/07/09	\$3,225.00	
	ACH	01/14/09	\$3,225.00	
	ACH	01/21/09	\$3,225.00	
	ACH	01/28/09	\$3,225.00	
				Total:
				\$27,735.00
EQUIPMENT DEPOT OF ILLINOIS	728494	11/06/08	\$23,916.56	
DEPARTMENT 6059	728627	11/13/08	\$356.00	
CAROL STREAM IL 60122-6059	728910	11/26/08	\$2,318.64	
Creditor Id: 16272	729034	12/04/08	\$25,146.03	
Vendor Id: 1006414	729485	12/24/08	\$570.54	
	729593	12/31/08	\$24,744.42	
	729939	01/22/09	\$525.83	
				Total:
				\$77,578.02

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
ERACHEM COMILOG, INC	TRANSFER	11/10/08	\$647,839.50	
610 PITTMAN RD	TRANSFER	12/15/08	\$555,291.00	
BALTIMORE MD 21226				
Creditor Id: 16274				Total:
Vendor Id: 1000262				\$1,203,130.50
ERCO WORLDWIDE	ACH	11/05/08	\$15,009.56	
302 THE EAST MALL STE 200	ACH	11/12/08	\$13,464.51	
TORONTO ON M9B 6C7	ACH	11/19/08	\$2,335.34	
CANADA	ACH	12/03/08	\$62,616.54	
Creditor Id: 16278	ACH	01/07/09	\$7,586.75	
Vendor Id: 1000291				Total:
				\$101,012.70
ERNST & YOUNG LLP	ACH	11/05/08	\$19,288.00	
ATTN TANYA POPE	ACH	11/12/08	\$59,630.00	
55 IVAN ALLEN JR BLVD.	ACH	12/03/08	\$96,142.00	
SUITE 1000	ACH	01/15/09	\$184,423.00	
ATLANTA GA 30308	ACH	01/26/09	\$58,116.00	
Creditor Id: 16292	ACH	01/30/09	\$73,350.00	
Vendor Id: 1014137				Total:
				\$490,949.00
EUROCONTAL SA	TRANSFER	01/16/09	\$11,100.00	
LLUIS COMPANYYS 14	TRANSFER	01/21/09	\$22,200.00	
TARRAGONA 43005				
SPAIN				
Creditor Id: 16313				Total:
Vendor Id: 1019852				\$33,300.00
EXCEL LABEL INC	ACH	11/05/08	\$4,422.86	
7 MARSH COURT	ACH	11/12/08	\$2,370.93	
MADISON WI 53718	ACH	11/19/08	\$2,698.35	
Creditor Id: 16333	ACH	12/03/08	\$1,976.80	
Vendor Id: 1000061	ACH	12/10/08	\$5,163.58	
	ACH	12/17/08	\$4,163.50	
	ACH	12/29/08	\$3,343.33	
	ACH	01/02/09	\$3,518.32	
	ACH	01/07/09	\$2,826.98	
	ACH	01/14/09	\$2,519.77	
	ACH	01/21/09	\$598.00	
				Total:
				\$33,602.42
EXEL CONSOLIDATION SERVICES	728685	11/13/08	\$3,122.55	
1 KALISA WAY SUITE 112	728944	11/26/08	\$59,828.68	
PARAMUS NJ 07652	729408	12/18/08	\$62,081.36	
Creditor Id: 16341	730000	01/22/09	\$55,002.43	
Vendor Id: 1012915				Total:
				\$180,035.02
EXPRESS PERSONNEL	ACH	11/05/08	\$9,646.22	
4002 SOUTH DEMAREE STE B	ACH	11/12/08	\$4,834.55	
VISALIA CA 93277	ACH	11/19/08	\$9,681.68	
Creditor Id: 16353	ACH	11/26/08	\$10,216.51	
Vendor Id: 1025538	ACH	12/03/08	\$4,205.91	
	ACH	12/10/08	\$6,611.18	
	ACH	12/17/08	\$7,542.97	
	ACH	12/24/08	\$7,498.92	
	ACH	12/31/08	\$6,091.80	
	ACH	01/07/09	\$5,678.82	
	ACH	01/14/09	\$5,319.59	
	ACH	01/21/09	\$5,070.21	
	ACH	01/28/09	\$4,392.96	
				Total:
				\$86,791.32

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
EXXON MOBIL CHEMICAL	ACH	11/10/08	\$40,937.40	
13501 KATY FREEWAY	ACH	01/26/09	\$56,327.40	
HOUSTON TX 77079				
Creditor Id: 16358				Total:
Vendor Id: 1007476				<u>\$97,264.80</u>
FASTENERS FOR RETAIL INC	ACH	11/05/08	\$150.00	
28900 FOUNTAIN PARKWAY	ACH	11/26/08	\$1,295.00	
CLEVELAND OH 44139-4337	ACH	12/03/08	\$240.00	
Creditor Id: 16403	ACH	12/10/08	\$132.00	
Vendor Id: 1016413	ACH	12/24/08	\$1,300.00	
	ACH	01/14/09	\$560.00	
	ACH	01/21/09	\$3,838.47	
				Total:
				<u>\$7,515.47</u>
FAVOUR LIGHT CORPORATION	TRANSFER	11/07/08	\$36,312.00	
2008 RENMIN NAN ROAD	TRANSFER	11/10/08	\$237,395.52	
SHENZHEN 190 518001	TRANSFER	11/21/08	\$454.48	
CHINA	TRANSFER	12/12/08	\$90,907.08	
Creditor Id: 16405	TRANSFER	12/22/08	\$35,582.40	
Vendor Id: 1005400	TRANSFER	12/29/08	\$210,243.36	
				Total:
				<u>\$610,894.84</u>
FED EX	728655	11/13/08	\$6,761.27	
PO BOX 94515	729254	12/11/08	\$32.70	
PALATINE IL 60094-4515	729291	12/11/08	\$14,844.85	
Creditor Id: 16415	729383	12/18/08	\$13.59	
Vendor Id: 1002257	729441	12/24/08	\$606.55	
	729543	12/31/08	\$24.15	
	729843	01/15/09	\$5,967.77	
				Total:
				<u>\$28,250.88</u>
FENNIMORE CHAMBER OF COMMERCE	729085	12/10/08	\$5,100.00	
850 LINCOLN AVE	729900	01/22/09	\$500.00	
FENNIMORE WI 53809				
Creditor Id: 16446				Total:
Vendor Id: 1001962				<u>\$5,600.00</u>
FENNIMORE MUNICIPAL UTILITIES	728512	11/06/08	\$82,777.72	
PO BOX 17	729066	12/04/08	\$73,437.14	
FENNIMORE WI 53809	729713	01/08/09	\$58,378.39	
Creditor Id: 16450				Total:
Vendor Id: 1001952				<u>\$214,593.25</u>
FENNIMORE TREASURER	729982	01/22/09	\$45,041.39	
860 LINCOLN AVE	729983	01/22/09	\$21,735.78	
FENNIMORE WI 53809-1598				
Creditor Id: 16453				Total:
Vendor Id: 1003631				<u>\$66,777.17</u>
FINANCIAL BALLOTING GROUP	WIRE	12/24/08	\$20,000.00	
757 THIRD AVENUE 3RD FLOOR				
NEW YORK NY 10017				
Creditor Id: 26276				Total:
Vendor Id: NO				<u>\$20,000.00</u>
FLEXO-GRAPHICS LLC	ACH	11/05/08	\$22,891.70	
12820 W GLENDALE AVE	ACH	11/12/08	\$7,404.35	
BUTLER WI 53007	ACH	12/03/08	\$36,960.12	
Creditor Id: 16519	ACH	12/10/08	\$13,535.88	
Vendor Id: 1013342	ACH	12/29/08	\$24,726.81	
	ACH	01/16/09	\$40,048.43	
				Total:
				<u>\$145,567.29</u>
FLEXTRONICS AMERICA LLC	ACH	11/12/08	\$10,375.56	
640 SHILOH ROAD				
PLANO TX 75074				
Creditor Id: 16520				Total:
Vendor Id: 1027159				<u>\$10,375.56</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
FLEXTRONICS MARKETING (L) LTD	TRANSFER	12/12/08	\$27,750.00	
UNIT 7D, MAIN OFFICE TOWER, FINANCIAL PARK, JALAN MERDEKA LAB 87000 MALAYSIA	TRANSFER	01/15/09	\$8,039.98	
Creditor Id: 16522 Vendor Id: 1027310				Total: <u>\$35,789.98</u>
FLORIDA DEPARTMENT OF REVENUE	729287	12/11/08	\$9,800.00	
5050 W TENNESSEE ST	729289	12/11/08	\$1,500.00	
TALLAHASSEE FL 32399-1035				Total: <u>\$11,300.00</u>
Creditor Id: 16528 Vendor Id: 1000919				
FORBO ADHESIVES LLC	ACH	11/05/08	\$3,570.00	
PO BOX 110447	ACH	12/17/08	\$1,785.00	
RESEARCH TRIANGLE PARK NC 27709-3582	ACH	01/07/09	\$2,975.00	
Creditor Id: 16566 Vendor Id: 1000285				Total: <u>\$8,330.00</u>
FOURACE INDUSTRIES LTD.	TRANSFER	11/10/08	\$186,977.28	
21-33 TAI LIN PAI RD	TRANSFER	11/17/08	\$100,300.80	
KWAI CHUNG	TRANSFER	11/24/08	\$157,000.80	
HONG KONG	TRANSFER	12/01/08	\$86,676.48	
Creditor Id: 16587	TRANSFER	12/08/08	\$273,653.76	
Vendor Id: 1010784	TRANSFER	12/16/08	\$178,427.72	
	TRANSFER	12/22/08	\$297,684.16	
	TRANSFER	12/29/08	\$86,676.48	
	TRANSFER	01/06/09	\$427,227.12	
				Total: <u>\$1,794,624.60</u>
FOX ROTHSCHILD LLP	728474	11/06/08	\$4,241.00	
919 N MARKET ST SUITE 1300	729011	12/04/08	\$317.50	
WILMINGTON DE 19801-3046	729678	01/08/09	\$3,893.09	
Creditor Id: 26278 Vendor Id: 1004018				Total: <u>\$8,451.59</u>
FREITAG, LAURIE	WIRE	01/30/09	\$5,837.38	
Creditor Id: 26282 Vendor Id: NO				Total: <u>\$5,837.38</u>
FUJIFILM HUNT CHEMICALS USA INC	ACH	11/05/08	\$4,483.59	
40 BOROLINE RD	ACH	11/19/08	\$4,483.59	
ALLENDALE NJ 07401	ACH	12/03/08	\$5,013.65	
Creditor Id: 16647	ACH	12/10/08	\$5,013.65	
Vendor Id: 1000188	ACH	12/17/08	\$5,013.65	
	ACH	12/24/08	\$5,013.65	
	ACH	01/07/09	\$5,013.65	
	ACH	01/21/09	\$5,013.65	
				Total: <u>\$39,049.08</u>
FULFILLMENT SYSTEMS INC	728576	11/13/08	\$6,819.55	
406 EAST SEVENTH ST	728767	11/20/08	\$5,750.02	
MONTICELLO MN 55362	TRANSFER	12/04/08	\$50,000.00	
Creditor Id: 16650	729178	12/11/08	\$13,215.24	
Vendor Id: 1001915	TRANSFER	12/15/08	\$50,000.00	
	729437	12/24/08	\$568.36	
	TRANSFER	01/02/09	\$75,000.00	
	729661	01/08/09	\$16,048.37	
	TRANSFER	01/26/09	\$50,000.00	
				Total: <u>\$267,401.54</u>
GALAXY PARTNERS INC	ACH	11/12/08	\$1,693.93	
ATTN: HARRY JOSEPH	ACH	12/10/08	\$10,000.00	
50 GLENLAKE PKWY SUITE 420	ACH	01/07/09	\$75.92	
ATLANTA GA 30328	ACH	01/13/09	\$180,259.58	
Creditor Id: 16689 Vendor Id: 1019886				Total: <u>\$192,029.43</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount
GARCIAS PALLETS	728502	11/06/08	\$5,625.06
4125 S GOLDEN STATE BLVD	728635	11/13/08	\$5,625.06
FRESNO CA 93725	728812	11/20/08	\$5,625.06
Creditor Id: 16696	728916	11/26/08	\$2,812.53
Vendor Id: 1007900	729231	12/11/08	\$8,437.59
	729364	12/18/08	\$5,625.06
	729491	12/24/08	\$2,812.53
	729601	12/31/08	\$2,658.53
	729700	01/08/09	\$2,092.03
	729948	01/22/09	\$2,812.53
Total:			<u>\$44,125.98</u>
GDC/KEYSTONE WIRE CLOTH	ACH	11/04/08	\$25,380.00
34 BARNHART DR	ACH	11/17/08	\$25,800.00
HANOVER PA 17331	ACH	12/03/08	\$45,961.84
Creditor Id: 16719	ACH	12/22/08	\$25,440.00
Vendor Id: 1000081	ACH	01/12/09	\$20,640.00
	ACH	01/30/09	\$20,640.00
Total:			<u>\$163,861.84</u>
GE CAPITAL FINANCIAL	728647	11/13/08	\$871.35
4246 S RIVERBOAT RD	728686	11/13/08	\$391.80
SALT LAKE CITY UT 84123	ACH	11/19/08	\$159,389.74
Creditor Id: 16724	728846	11/20/08	\$1,036.87
Vendor Id: 1013814	729079	12/04/08	\$2,978.03
	729378	12/18/08	\$1,668.27
	729409	12/18/08	\$2,491.26
	729726	01/08/09	\$59.02
	729865	01/15/09	\$327.32
	ACH	01/26/09	\$157,484.70
Total:			<u>\$326,698.36</u>
GEIL ENTERPRISES INC	ACH	11/05/08	\$11,463.12
660 W LOCUST AVE SUITE 102	ACH	12/29/08	\$11,651.04
FRESNO CA 93729-7246			
Creditor Id: 16725			
Vendor Id: 1006200			
Total:			<u>\$23,114.16</u>
GELCO INFORMATION NETWORK	728895	11/26/08	\$3,187.50
PO BOX 1414	729580	12/31/08	\$3,889.00
MINNEAPOLIS MN 55480-1414			
Creditor Id: 16728			
Vendor Id: 1004983			
Total:			<u>\$7,076.50</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount
GELCO	DIRDEP	11/04/08	\$5,655.27
10700 PRAIRIE LAKES DRIVE	DIRDEP	11/04/08	\$5,194.39
EDEN PRAIRIE MN 55344	DIRDEP	11/05/08	\$23,586.68
Creditor Id: 26280	DIRDEP	11/05/08	\$2,609.45
Vendor Id: NO	DIRDEP	11/06/08	\$890.59
	DIRDEP	11/06/08	\$3,428.32
	DIRDEP	11/07/08	\$22,939.89
	DIRDEP	11/07/08	\$1,309.16
	DIRDEP	11/10/08	\$14,926.97
	DIRDEP	11/10/08	\$982.46
	DIRDEP	11/12/08	\$4,029.56
	DIRDEP	11/12/08	\$25,339.77
	DIRDEP	11/13/08	\$33,960.49
	DIRDEP	11/13/08	\$2,557.93
	DIRDEP	11/14/08	\$2,017.56
	DIRDEP	11/14/08	\$8,630.21
	DIRDEP	11/17/08	\$4,551.32
	DIRDEP	11/18/08	\$7,221.60
	DIRDEP	11/18/08	\$21,231.45
	DIRDEP	11/19/08	\$1,421.06
	DIRDEP	11/19/08	\$9,229.73
	DIRDEP	11/20/08	\$11,819.45
	DIRDEP	11/20/08	\$2,041.68
	DIRDEP	11/21/08	\$36,643.11
	DIRDEP	11/21/08	\$3,148.57
	DIRDEP	11/24/08	\$1,384.94
	DIRDEP	11/24/08	\$749.92
	DIRDEP	11/25/08	\$26,383.92
	DIRDEP	11/25/08	\$2,974.63
	DIRDEP	11/26/08	\$20,008.69
	DIRDEP	11/26/08	\$6,759.54
	DIRDEP	11/26/08	\$3,174.36
	DIRDEP	11/26/08	\$2,257.83
	DIRDEP	12/01/08	\$2,486.40
	DIRDEP	12/01/08	\$28,342.78
	DIRDEP	12/02/08	\$1,891.61
	DIRDEP	12/02/08	\$6,913.94
	DIRDEP	12/03/08	\$39,632.47
	DIRDEP	12/03/08	\$5,640.21
	DIRDEP	12/04/08	\$2,594.45
	DIRDEP	12/04/08	\$12,520.97
	DIRDEP	12/05/08	\$1,485.91
	DIRDEP	12/05/08	\$9,298.35
	DIRDEP	12/08/08	\$1,020.17
	DIRDEP	12/08/08	\$4,353.41
	DIRDEP	12/09/08	\$2,941.82
	DIRDEP	12/09/08	\$8,170.25
	DIRDEP	12/10/08	\$1,174.84
	DIRDEP	12/10/08	\$9,364.14
	DIRDEP	12/11/08	\$5,571.43
	DIRDEP	12/12/08	\$789.47
	DIRDEP	12/12/08	\$8,251.21
	DIRDEP	12/15/08	\$5,158.09
	DIRDEP	12/15/08	\$14,362.74
	DIRDEP	12/16/08	\$3,539.27
	DIRDEP	12/16/08	\$8,462.42
	DIRDEP	12/17/08	\$1,638.95
	DIRDEP	12/17/08	\$9,752.01
	DIRDEP	12/18/08	\$1,269.35
	DIRDEP	12/18/08	\$10,528.28
	DIRDEP	12/19/08	\$6,149.89
	DIRDEP	12/19/08	\$433.66

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount
	DIRDEP	12/22/08	\$51,299.21
	DIRDEP	12/22/08	\$2,531.23
	DIRDEP	12/24/08	\$10,509.78
	DIRDEP	12/24/08	\$3,528.14
	DIRDEP	12/24/08	\$24,814.39
	DIRDEP	12/24/08	\$4,093.89
	DIRDEP	12/26/08	\$6,022.41
	DIRDEP	12/26/08	\$26,741.28
	DIRDEP	12/29/08	\$32,166.01
	DIRDEP	12/29/08	\$2,805.92
	DIRDEP	12/30/08	\$1,949.31
	DIRDEP	12/30/08	\$521.50
	DIRDEP	12/31/08	\$756.53
	DIRDEP	12/31/08	\$27,706.79
	DIRDEP	01/02/09	\$3,319.33
	DIRDEP	01/02/09	\$10,169.01
	DIRDEP	01/05/09	\$1,624.06
	DIRDEP	01/05/09	\$18,179.20
	DIRDEP	01/06/09	\$13,421.38
	DIRDEP	01/06/09	\$513.36
	DIRDEP	01/07/09	\$18,815.25
	DIRDEP	01/07/09	\$9,485.83
	DIRDEP	01/08/09	\$141.34
	DIRDEP	01/08/09	\$8,181.41
	DIRDEP	01/09/09	\$510.77
	DIRDEP	01/12/09	\$1,205.24
	DIRDEP	01/12/09	\$2,932.71
	DIRDEP	01/13/09	\$3,255.67
	DIRDEP	01/13/09	\$399.50
	DIRDEP	01/14/09	\$708.93
	DIRDEP	01/14/09	\$13,098.60
	DIRDEP	01/15/09	\$198.52
	DIRDEP	01/15/09	\$2,073.94
	DIRDEP	01/16/09	\$2,935.97
	DIRDEP	01/16/09	\$7,429.15
	DIRDEP	01/20/09	\$2,330.60
	DIRDEP	01/20/09	\$1,884.77
	DIRDEP	01/21/09	\$3,814.70
	DIRDEP	01/21/09	\$20,504.94
	DIRDEP	01/22/09	\$765.13
	DIRDEP	01/22/09	\$4,590.42
	DIRDEP	01/23/09	\$41.80
	DIRDEP	01/23/09	\$14,201.36
	DIRDEP	01/26/09	\$2,412.30
	DIRDEP	01/26/09	\$3,368.33
	DIRDEP	01/27/09	\$14,391.29
	DIRDEP	01/27/09	\$4,146.48
	DIRDEP	01/28/09	\$4,407.39
	DIRDEP	01/28/09	\$7,113.98
	DIRDEP	01/29/09	\$792.19
	DIRDEP	01/29/09	\$8,476.39
	DIRDEP	01/30/09	\$3,365.85
	DIRDEP	01/30/09	\$3,738.89
	DIRDEP	02/02/09	\$2,465.31
	DIRDEP	02/02/09	\$15,059.95
		Total:	\$964,716.62
GIBBS WIRE & STEEL COMPANY INC	ACH	11/19/08	\$5,201.02
METALS DR	ACH	01/14/09	\$402.60
SOUTHINGTON CT 06489			
Creditor Id: 16769			
Vendor Id: 1010830			
		Total:	\$5,603.62

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount		
GIBSON TOOL & DIE COMPANY 336 NEW HAVEN AVE. MILFORD CT 06460 Creditor Id: 16771 Vendor Id: 1010967	ACH ACH ACH	11/12/08 01/02/09 01/14/09	\$1,600.00 \$800.00 \$4,000.00	Total:	<u>\$6,400.00</u>
GLOBAL CREDIT SERVICES INC 8-10 E 40TH ST 5TH FLOOR NEW YORK NY 10016 Creditor Id: 16784 Vendor Id: 1005001	729687	01/08/09	\$7,385.00	Total:	<u>\$7,385.00</u>
GLOBAL CROSSING AMERICAS SOLUTIONS 701 NORTHWEST 62ND AVENUE, STE 390 MIAMI FL 33126-4669 Creditor Id: 16787 Vendor Id: 1013049	TRANSFER TRANSFER TRANSFER	11/10/08 12/12/08 01/15/09	\$6,080.00 \$5,980.00 \$5,719.35	Total:	<u>\$17,779.35</u>
GLOBAL CROSSING TELECOMMUNICATIONS PO BOX 741276 CINCINNATI OH 45274-1276 Creditor Id: 16789 Vendor Id: 1010909	728943 729517 730114	11/26/08 12/24/08 01/29/09	\$2,215.63 \$2,215.63 \$2,205.16	Total:	<u>\$6,636.42</u>
GLOWPOINT PO BOX 27538 NEW YORK NY 10087-7538 Creditor Id: 16794 Vendor Id: 1004307	728839 729392	11/20/08 12/18/08	\$3,613.99 \$2,902.54	Total:	<u>\$6,516.53</u>
GOLDMAN SACHS CREDIT PARTNERS LP AS ADMINISTRATIVE AGENT AND COLLATERAL AGENT 1 NEW YORK PLAZA, 47TH FLOOR NEW YORK NY 10004 Creditor Id: 26281	WIRE WIRE WIRE WIRE WIRE WIRE WIRE WIRE WIRE WIRE WIRE WIRE WIRE WIRE WIRE	11/10/08 11/10/08 11/17/08 11/17/08 11/24/08 12/10/08 12/10/08 12/24/08 12/31/08 12/31/08 12/31/08 12/31/08 12/31/08 01/09/09 01/09/09	\$185,570.49 \$1,203,664.58 \$42,951.74 \$1,421,359.38 \$2,517,007.41 \$2,890,756.49 \$336,437.50 \$2,417,397.10 \$2,459,591.41 \$912,527.62 \$3,380,797.38 \$530,277.78 \$4,784,000.00 \$306,411.11	Total:	<u>\$23,388,749.99</u>
GONGOS RESEARCH 23655 PONTIAC RD AUBURN HILLS MI 48326 Creditor Id: 16809 Vendor Id: 1002434	ACH	11/05/08	\$10,692.00	Total:	<u>\$10,692.00</u>
GOOGLE INC 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW CA 94043 Creditor Id: 16815 Vendor Id: 1025989	ACH ACH ACH	11/05/08 11/10/08 01/06/09	\$8,804.89 \$6,100.28 \$10,243.54	Total:	<u>\$25,148.71</u>
GOTHAM INC 100 FIFTH AVE NEW YORK NY 10011 Creditor Id: 16820 Vendor Id: 1024335	ACH	12/18/08	\$300,000.00	Total:	<u>\$300,000.00</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount
GPI INTERNATIONAL LIMITED	TRANSFER	11/07/08	\$100,677.60
30 KWAI WING ROAD	TRANSFER	11/10/08	\$394,794.93
KWAI CHUNG	TRANSFER	11/21/08	\$40,649.04
HONG KONG	TRANSFER	12/03/08	\$810,136.32
Creditor Id: 16822	TRANSFER	12/17/08	\$355,960.11
Vendor Id: 1005267	TRANSFER	12/19/08	\$84,067.20
	TRANSFER	12/22/08	\$105,084.00
	TRANSFER	12/23/08	\$105,084.00
	TRANSFER	12/31/08	\$232,557.04
	TRANSFER	01/07/09	\$123,706.80
	TRANSFER	01/15/09	\$263,256.00
	TRANSFER	01/21/09	\$309,624.00
	TRANSFER	01/23/09	\$358,444.97
		Total:	<u>\$3,284,042.01</u>
GRAINGER INC	ACH	11/05/08	\$5,868.75
501 ATLAS AVE	ACH	11/12/08	\$10,566.11
MADISON WI 53714	ACH	11/19/08	\$3,635.40
Creditor Id: 16837	ACH	12/03/08	\$2,358.51
Vendor Id: 1006201	ACH	12/10/08	\$8,037.45
	ACH	12/17/08	\$2,530.14
	ACH	12/29/08	\$1,409.03
	ACH	01/07/09	\$8,404.73
	ACH	01/14/09	\$2,247.57
	ACH	01/21/09	\$1,748.41
		Total:	<u>\$46,806.10</u>
GRAINGER INDUSTRIAL SUPPLY	ACH	11/05/08	\$2,852.08
DEPT 807162029	ACH	11/12/08	\$76.32
PALATINE IL 60038-0001	ACH	11/19/08	\$5,414.43
Creditor Id: 16840	ACH	12/03/08	\$1,622.48
Vendor Id: 1006549	ACH	12/10/08	\$1,954.61
	ACH	12/17/08	\$3,270.00
	ACH	12/29/08	\$245.52
	ACH	01/02/09	\$3,705.00
	ACH	01/07/09	\$277.53
	ACH	01/14/09	\$1,339.63
	ACH	01/21/09	\$270.76
		Total:	<u>\$21,028.36</u>
GREENBERG TRAUERIG LLP	ACH	11/25/08	\$21,735.00
ATTN IAN HERBERT	ACH	12/30/08	\$33,255.00
1750 TYSONS BLVD STE 1200			
MCLEAN VA 22102			
Creditor Id: 16861			
Vendor Id: 1015562			
		Total:	<u>\$54,990.00</u>
GRILLO-WERKE AG	TRANSFER	12/01/08	\$84,764.02
WESELER STRABE 1	TRANSFER	12/12/08	\$4,323.11
DUISBURG 5 47142			
GERMANY			
Creditor Id: 16879			
Vendor Id: 1004176			
		Total:	<u>\$89,087.13</u>
H & T WATERBURY, INC.	TRANSFER	01/23/09	\$55,000.00
984 WATERVILLE ST			
WATERBURY CT 06704			
Creditor Id: 16913			
Vendor Id: 1000186			
		Total:	<u>\$55,000.00</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
H.W. DAHNKE SALES CO INC	728981	12/04/08	\$857.73	
W32882 WATERTOWN PLANK RD	729175	12/11/08	\$116.00	
NASHOTAH WI 53058-0177	729318	12/18/08	\$116.00	
Creditor Id: 16924	729435	12/24/08	\$333.76	
Vendor Id: 1001660	729539	12/31/08	\$2,990.13	
	729657	01/08/09	\$3,308.17	
	729766	01/15/09	\$520.18	
			Total:	<u>\$8,241.97</u>
HALD ONLINE	TRANSFER	12/05/08	\$5,602.50	
ULMER STRASSE 130	TRANSFER	12/12/08	\$4,234.00	
AALen 73431				
GERMANY				
Creditor Id: 16941				
Vendor Id: 1027071				
			Total:	<u>\$9,836.50</u>
HANG SHUN HING COMPANY LTD	TRANSFER	11/07/08	\$571,979.10	
62 HOI YUEN ROAD KWUN TONG	TRANSFER	11/10/08	\$452,925.82	
KOWLOON	TRANSFER	11/13/08	\$1,101,429.60	
HONG KONG	TRANSFER	11/21/08	\$123,485.20	
Creditor Id: 16959	TRANSFER	12/05/08	\$268,413.60	
Vendor Id: 1010808	TRANSFER	12/12/08	\$271,810.40	
	TRANSFER	12/19/08	\$340,032.00	
	TRANSFER	12/29/08	\$199,696.00	
	TRANSFER	01/05/09	\$420,940.00	
	TRANSFER	01/16/09	\$248,808.40	
	TRANSFER	01/23/09	\$522,753.70	
			Total:	<u>\$4,522,273.82</u>
HANLEIGH, A CRUMP COMPANY	729282	12/11/08	\$18,740.80	
1 PARAGON DRIVE, STE. 153				
MONTVALE NJ 07645				
Creditor Id: 16961				
Vendor Id: 1026695				
			Total:	<u>\$18,740.80</u>
HELLMANN WORLDWIDE LOGISTICS	ACH	12/12/08	\$19,063.39	
251B WILLE RD	ACH	12/15/08	\$21,421.53	
DES PLAINES IL 60018	ACH	12/24/08	\$3,186.30	
Creditor Id: 17151	ACH	01/20/09	\$19,765.55	
Vendor Id: 1019773	ACH	01/29/09	\$12,114.77	
			Total:	<u>\$75,551.54</u>
HENSCHel-STEINAU INC	ACH	01/16/09	\$48,508.29	
300 GRAND AVE	ACH	01/21/09	\$125,245.06	
ENGLEWOOD NJ 07631				
Creditor Id: 17161				
Vendor Id: 1004761				
			Total:	<u>\$173,753.35</u>
HEROKA INDUSTRIES LTD.	TRANSFER	11/07/08	\$22,677.60	
37-39 HUNG TO ROAD KWUN TONG	TRANSFER	11/10/08	\$222,526.83	
KOWLOON	TRANSFER	11/17/08	\$151,671.03	
HONG KONG	TRANSFER	11/21/08	\$315,507.72	
Creditor Id: 17168	TRANSFER	12/05/08	\$474,832.80	
Vendor Id: 1010792	TRANSFER	12/22/08	\$251,618.00	
	TRANSFER	12/29/08	\$95,324.40	
	TRANSFER	01/16/09	\$141,543.36	
	TRANSFER	01/22/09	\$166,281.36	
			Total:	<u>\$1,841,983.10</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount
HI-WATT BATTERY INDUSTRY CO LTD	TRANSFER	11/11/08	\$553,324.26
21 TUNG YUEN ST	TRANSFER	11/24/08	\$757,826.05
YAU TONG BAY	TRANSFER	12/15/08	\$465,370.16
HONG KONG	TRANSFER	12/22/08	\$250,759.16
Creditor Id: 17210	TRANSFER	12/29/08	\$318,696.62
Vendor Id: 1002133	TRANSFER	01/05/09	\$266,414.58
	TRANSFER	01/12/09	\$200,614.50
	TRANSFER	01/16/09	\$334,159.95
Total:			<u>\$3,147,165.28</u>
HIBAR SYSTEMS LTD	TRANSFER	11/06/08	\$44,628.75
35 POLLARD STREET	TRANSFER	11/21/08	\$2,465.00
RICHMOND HILL ON L4B 1A8	TRANSFER	12/01/08	\$6,101.25
CANADA	TRANSFER	12/19/08	\$917.25
Creditor Id: 17182	TRANSFER	01/15/09	\$1,694.25
Vendor Id: 1005309			
Total:			<u>\$55,806.50</u>
HIGH JUMP SOFTWARE	729376	12/18/08	\$1,281.83
6455 CITY WEST PARKWAY	729955	01/22/09	\$9,231.25
EDEN PRAIRIE MN 55344			
Creditor Id: 17187			
Vendor Id: 1021788			
Total:			<u>\$10,513.08</u>
HISUN INDUSTRIES CO LTD	TRANSFER	11/07/08	\$27,540.00
357 HUAN CHENG SOUTH ROAD	TRANSFER	11/21/08	\$13,770.00
ZHOUSHAN 130 316000	TRANSFER	12/12/08	\$34,754.40
CHINA	TRANSFER	01/16/09	\$20,945.00
Creditor Id: 17205			
Vendor Id: 1010775			
Total:			<u>\$97,009.40</u>
HKM DIRECT MARKET	ACH	11/05/08	\$9,075.75
501 CASS AVE	ACH	11/12/08	\$3,985.40
CLEVELAND OH 44102-2199	ACH	12/03/08	\$22,319.00
Creditor Id: 17211	ACH	12/10/08	\$8,458.50
Vendor Id: 1002643	ACH	12/29/08	\$20,549.80
	ACH	01/14/09	\$1,529.10
	ACH	01/21/09	\$60.52
Total:			<u>\$65,978.07</u>
HOLLINGSWORTH & VOSE CO	ACH	11/05/08	\$5,933.18
289 PARKVIEW RD			
FLOYD VA 24091			
Creditor Id: 17222			
Vendor Id: 1007466			
Total:			<u>\$5,933.18</u>
HORIZON DISPLAYS INC	ACH	12/03/08	\$198.75
630 ENTERPRISE AVE	ACH	12/10/08	\$1,118.64
DE KALB IL 60115	ACH	01/07/09	\$709.45
Creditor Id: 17250	729975	01/22/09	\$18,750.00
Vendor Id: 1002224			
Total:			<u>\$20,776.84</u>
HUFFY BICYCLE COMPANY	728789	11/20/08	\$10,690.82
DEPT L-2077	729721	01/08/09	\$9,272.65
COLUMBUS OH 43260			
Creditor Id: 17289			
Vendor Id: 1004254			
Total:			<u>\$19,963.47</u>
HUIZHOU DESAY IMPORT	TRANSFER	12/12/08	\$200,000.00
5/F NAN TAN BLDG 2 NAN TAN RD			
HUIZHOU GUANGDONG 190			
CHINA			
Creditor Id: 17292			
Vendor Id: 1024565			
Total:			<u>\$200,000.00</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
HYDRITE CHEMICAL CO	728427	11/06/08	\$1,560.64	
114 N MAIN STREET	728559	11/13/08	\$10,858.67	
COTTAGE GROVE WI 53527	728750	11/20/08	\$7,507.24	
Creditor Id: 17306	728857	11/26/08	\$5,207.40	
Vendor Id: 1000084	728967	12/04/08	\$36,176.72	
	729156	12/11/08	\$2,204.81	
	729303	12/18/08	\$8,257.81	
	729420	12/24/08	\$20,198.75	
	729523	12/31/08	\$13,235.04	
	729645	01/08/09	\$15,048.00	
	729753	01/15/09	\$13,714.37	
	729884	01/22/09	\$29,410.97	
			Total:	\$163,380.42
ICAHN ENTERPRISES HOLDINGS LP	728942	11/26/08	\$232,388.12	
WHITE PLAINS PLAZA	729632	12/31/08	\$232,388.12	
445 HAMILTON AVE SUITE 1210				
WHITE PLAINS NY 10601				
Creditor Id: 17311				
Vendor Id: 1005903				
			Total:	\$464,776.24
ID LABEL INC	729362	12/18/08	\$1,255.82	
461 PARK AVE #100	729490	12/24/08	\$3,447.78	
LAKE VILLA IL 60046	729997	01/22/09	\$2,342.20	
Creditor Id: 17318				
Vendor Id: 1007544				
			Total:	\$7,045.80
IMAGINE PRINT SOLUTIONS	ACH	11/05/08	\$21,161.37	
PO BOX 86	ACH	11/12/08	\$10,850.20	
MINNEAPOLIS MN 55486-2000	ACH	12/03/08	\$31,047.88	
Creditor Id: 17345	ACH	12/10/08	\$6,520.29	
Vendor Id: 1002772	ACH	01/07/09	\$35,864.41	
	ACH	01/14/09	\$18,634.79	
			Total:	\$124,078.94
INCERCO TECHNICAL CERAMICS INC	ACH	01/02/09	\$3,379.34	
573 E US HWY 52	ACH	01/21/09	\$2,665.26	
RUSHVILLE IN 46173				
Creditor Id: 17360				
Vendor Id: 1004492				
			Total:	\$6,044.60
INDIANA DEPT OF REVENUE	729288	12/11/08	\$20,000.00	
100 NORTH SENATE AVE				
INDIANAPOLIS IN 46204				
Creditor Id: 17369				
Vendor Id: 1000762				
			Total:	\$20,000.00
INDUSTRIAS ELECTRO QUIMICAS S.A.	TRANSFER	11/10/08	\$154,953.48	
AV. ELMER FAUCETT 1920	TRANSFER	12/01/08	\$206,604.64	
CALLAO	TRANSFER	01/08/09	\$97,622.36	
PERU	TRANSFER	01/16/09	\$239,618.52	
Creditor Id: 17400	TRANSFER	01/23/09	\$1,134.66	
Vendor Id: 1001975	TRANSFER	01/28/09	\$191,051.34	
			Total:	\$890,985.00
INLAND LABEL AND MARKETING	ACH	11/12/08	\$10,859.32	
2009 WEST AVE SOUTH	ACH	11/26/08	\$7,461.62	
LACROSSE WI 54602-1268	ACH	12/17/08	\$698.26	
Creditor Id: 17421	ACH	01/07/09	\$8,199.48	
Vendor Id: 1004435				
			Total:	\$27,218.68
INNEX INDUSTRIES INC	ACH	11/05/08	\$18,616.00	
6 MARWAY DRIVE	ACH	11/19/08	\$2,652.00	
ROCHESTER NY 14624	ACH	12/10/08	\$2,719.20	
Creditor Id: 17429				
Vendor Id: 1004409				
			Total:	\$23,987.20

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
INTEGRYS ENERGY SERVICES	728682	11/13/08	\$19,739.02	
PO BOX 19046	728843	11/20/08	\$549.31	
GREEN BAY WI 54307-9046	729275	12/11/08	\$16,338.25	
Creditor Id: 17460	729402	12/18/08	\$89,518.32	
Vendor Id: 1006582	729996	01/22/09	\$7,959.95	
			Total:	<u>\$134,104.85</u>
INTERCALL	728684	11/13/08	\$7,656.46	
PO BOX 281866	729276	12/11/08	\$10,018.16	
ATLANTA GA 30384-1866	729725	01/08/09	\$6,514.90	
Creditor Id: 17463				
Vendor Id: 1010863			Total:	<u>\$24,189.52</u>
INTERNATIONAL COMPONENTS CORP	ACH	11/12/08	\$63,037.44	
4 WESTBROOK CORPORATE CENTER	ACH	12/10/08	\$63,037.44	
WESTCHESTER IL 60154				
Creditor Id: 17472			Total:	<u>\$126,074.88</u>
Vendor Id: 1002184				
INTERSTATE STEEL COMPANY	ACH	11/05/08	\$31,123.06	
401 E TOUHY AVE	ACH	11/12/08	\$36,021.81	
DES PLAINES IL 60018	ACH	11/19/08	\$27,120.90	
Creditor Id: 17484	ACH	11/26/08	\$66,324.77	
Vendor Id: 1014645	ACH	12/10/08	\$25,441.48	
	ACH	12/17/08	\$25,656.05	
	ACH	12/24/08	\$25,769.56	
	ACH	12/31/08	\$25,135.38	
	ACH	01/07/09	\$41,184.44	
	ACH	01/14/09	\$28,970.29	
	ACH	01/21/09	\$23,601.89	
			Total:	<u>\$356,349.63</u>
INTERTEK TESTING SERVICES NA INC	ACH	12/03/08	\$39,151.00	
PO BOX 405176				
ATLANTA GA 30384-5176			Total:	<u>\$39,151.00</u>
Creditor Id: 17493				
Vendor Id: 1004439				
INTRICATE GRINDING & MACHINE SPEC	ACH	12/24/08	\$8,533.61	
1081 GATEWAY BLVD				
MUSKEGON MI 49441			Total:	<u>\$8,533.61</u>
Creditor Id: 17500				
Vendor Id: 1006872				
IZUMI PRODUCTS	TRANSFER	11/07/08	\$348.00	
3039 SASAGA MATSUMOTO-SHI	TRANSFER	11/10/08	\$3,565,145.22	
NAGANO-KEN 1 399-8721	TRANSFER	11/17/08	\$2,017,469.82	
JAPAN	TRANSFER	11/21/08	\$1,311,405.21	
Creditor Id: 17538	TRANSFER	12/01/08	\$1,256,563.44	
Vendor Id: 1010814	TRANSFER	12/04/08	\$265,230.81	
	TRANSFER	12/12/08	\$732,807.72	
	TRANSFER	12/19/08	\$517,844.42	
	TRANSFER	12/29/08	\$870,383.30	
	TRANSFER	01/05/09	\$596,303.44	
	TRANSFER	01/16/09	\$264,611.12	
	TRANSFER	01/23/09	\$575,066.60	
			Total:	<u>\$11,973,179.10</u>
JDA SOFTWARE INC	728447	11/06/08	\$5,495.80	
PO BOX 848534	728578	11/13/08	\$10,000.00	
DALLAS TX 76284-8534	729440	12/24/08	\$1,073.02	
Creditor Id: 17614				
Vendor Id: 1002161			Total:	<u>\$16,568.82</u>
JETDIRECT AVIATION	ACH	01/13/09	\$107,650.15	
111 ANZA BOULEVARD, SUITE 200				
BURLINGAME CA 94010			Total:	<u>\$107,650.15</u>
Creditor Id: 17636				
Vendor Id: 1004852				

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
JINGHONG COLOR PRINTING & PACK CO NO 118 ZHUJIANG RD SUQIAN 100 223800 CHINA Creditor Id: 17655 Vendor Id: 1022383	TRANSFER	11/10/08	\$70,231.21	
			Total:	<u>\$70,231.21</u>
JINGHONG COLOR PRINTING & PACK CO NO 118 ZHUJIANG ROAD SUQIAN 100 223800 CHINA Creditor Id: 17657 Vendor Id: 1021893	TRANSFER	11/07/08	\$100,939.80	
	TRANSFER	11/21/08	\$102,821.11	
	TRANSFER	12/19/08	\$190,557.48	
	TRANSFER	01/09/09	\$188,179.20	
	TRANSFER	01/20/09	\$100,526.40	
	TRANSFER	01/22/09	\$95,861.85	
			Total:	<u>\$778,885.84</u>
JOHNSON CONTROLS 2400 KILGUST RD MADISON WI 53713 Creditor Id: 17694 Vendor Id: 1007202	ACH	11/05/08	\$19,471.59	
	ACH	11/26/08	\$1,846.68	
	ACH	12/02/08	\$1,055.01	
	ACH	12/17/08	\$8,014.87	
	ACH	12/24/08	\$2,704.67	
			Total:	<u>\$33,092.82</u>
JOHNSON CONTROLS INC PO BOX 905240 CHARLOTTE NC 28290-5240 Creditor Id: 17697 Vendor Id: 1004568	ACH	11/12/08	\$1,104.05	
	ACH	12/01/08	\$159,086.34	
	ACH	12/10/08	\$2,200.00	
	ACH	12/17/08	\$732.17	
	ACH	12/31/08	\$159,270.00	
	ACH	01/14/09	\$675.37	
	ACH	02/02/09	\$159,270.00	
			Total:	<u>\$482,337.93</u>
JS TUV PS LTD SZ BR 28/F ANLIAN BLDG NO 4018 JIANTIAN R SHENZHEN 190 CHINA Creditor Id: 17723 Vendor Id: 1021630	TRANSFER	11/07/08	\$19,600.00	
	TRANSFER	12/05/08	\$13,000.00	
	TRANSFER	12/16/08	\$21,400.00	
	TRANSFER	01/05/09	\$15,900.00	
			Total:	<u>\$69,900.00</u>
KAGA (USA), INC 2620 S. SUSAN STREET SANTA ANA CA 92704 Creditor Id: 17757 Vendor Id: 1000239	ACH	11/05/08	\$11,358.40	
	ACH	11/12/08	\$15,927.12	
	ACH	12/10/08	\$96,831.69	
	ACH	12/17/08	\$413.64	
	ACH	01/28/09	\$45,414.81	
			Total:	<u>\$169,945.66</u>
KATTAN, ROLANDO PO BOX FL Creditor Id: 19843 Vendor Id: 1005302	728940	11/26/08	\$7,000.00	
			Total:	<u>\$7,000.00</u>
KEKST AND COMPANY INCORPORATED 437 MADISON AVENUE, 19TH FLOOR NEW YORK NY 10022 Creditor Id: 17808 Vendor Id: 1027835	ACH	12/18/08	\$90,000.00	
	ACH	01/15/09	\$90,000.00	
	ACH	01/27/09	\$75,000.00	
			Total:	<u>\$255,000.00</u>
KENFORD INDUSTRIAL CO. LTD. 88 LEI MUK ROAD KWAI CHUNG HONG KONG Creditor Id: 17822 Vendor Id: 1010785	TRANSFER	11/07/08	\$243,353.60	
	TRANSFER	11/21/08	\$336,159.60	
	TRANSFER	12/05/08	\$99,470.00	
	TRANSFER	12/12/08	\$86,029.80	
	TRANSFER	12/19/08	\$82,260.00	
	TRANSFER	01/16/09	\$151,194.40	
			Total:	<u>\$998,467.40</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
KENTUCKY STATE TREASURER KENTUCKY REVENUE CABINET FRANKFORT KY 40619 Creditor Id: 17831 Vendor Id: 1003165	729258	12/11/08	\$15,000.00	Total: \$15,000.00
KEYWEST TRUE VALUE HARDWARE 2100 STONEHILL DR DUBUQUE IA 52003-7017 Creditor Id: 17848 Vendor Id: 1025735	ACH ACH ACH ACH ACH	11/05/08 11/12/08 12/03/08 12/10/08 01/07/09 01/14/09	\$4,107.60 \$4,486.47 \$1,684.86 \$4,220.11 \$5,717.60 \$5,540.02	Total: \$25,756.66
KILGUST MECHANICAL INC 6950 GISHOLT DRIVE MADISON WI 53713 Creditor Id: 17855 Vendor Id: 1004592	ACH ACH ACH ACH	11/05/08 12/10/08 01/02/09 01/21/09	\$3,550.70 \$4,031.98 \$836.00 \$1,583.48	Total: \$10,002.16
KILPATRICK STOCKTON LLP ATTN MIKE RAFTER 1100 PEACHTREE ST NE, SUITE 2800 ATLANTA GA 30309-4530 Creditor Id: 17857 Vendor Id: 1013841	ACH ACH	11/12/08 12/29/08	\$22,593.27 \$28,904.36	Total: \$51,497.63
KING, J STEVEN 6948 COUNTRY LANE MADISON WI 53719 Creditor Id: 17564 Vendor Id: 1012681	730115	01/29/09	\$6,400.00	Total: \$6,400.00
KLINE TOOL & ENGINEERING LLC S12657 DYKE ROAD SPRING GREEN WI 53588 Creditor Id: 17876 Vendor Id: 1004596	ACH ACH ACH	11/19/08 01/07/09 01/21/09	\$4,217.45 \$2,891.65 \$2,988.75	Total: \$10,097.85
KLOCKNER PENTAPLAST OF AMERICA INC 3585 KLOCKNER RD GORDONSVILLE VA 22942 Creditor Id: 17878 Vendor Id: 1005808	729076 729272 729859	12/04/08 12/11/08 01/15/09	\$27,160.44 \$26,689.43 \$26,836.60	Total: \$80,686.47
KMR GROUP 825 THIRD AVE 23RD FLOOR NEW YORK NY 10022 Creditor Id: 17880 Vendor Id: 1022297	ACH	01/14/09	\$10,000.00	Total: \$10,000.00
KPMG LLP PO BOX 120001 DALLAS TX 75312-0608 Creditor Id: 17907 Vendor Id: 1004652	ACH ACH ACH ACH	11/05/08 12/29/08 01/15/09 01/26/09	\$500,000.00 \$400,000.00 \$147,825.00 \$115,000.00	Total: \$1,162,825.00
KREIDER SERVICES INC 500 ANCHOR ROAD DIXON IL 61021 Creditor Id: 17914 Vendor Id: 1010070	ACH ACH ACH ACH ACH ACH ACH ACH	11/05/08 11/12/08 11/19/08 12/03/08 12/10/08 12/17/08 01/07/09 01/14/09 01/21/09	\$842.16 \$1,838.12 \$4,391.48 \$2,409.89 \$1,022.63 \$474.60 \$11,613.48 \$4,608.44 \$4,226.90	Total: \$31,427.70

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount		
LANCASTER MACHINE & TOOL INC 1900 INDUSTRIAL PARK RD LANCASTER WI 53813 Creditor Id: 17987 Vendor Id: 1004696	ACH ACH ACH ACH ACH	11/05/08 11/12/08 12/10/08 01/07/09 01/14/09	\$663.00 \$1,394.20 \$306.50 \$12,788.80 \$8,206.80	Total:	<u>\$23,359.30</u>
LAZARD FRERES & CO. LLC 30 ROCKEFELLER PLAZA NEW YORK NY 10020 Creditor Id: 26283 Vendor Id: 1028220	ACH	01/30/09	\$190,025.00	Total:	<u>\$190,025.00</u>
LEE HECHT HARRISON LLC PO BOX PALATINE IL 60000 Creditor Id: 18024 Vendor Id: 1003687	728783 729283 729673	11/20/08 12/11/08 01/08/09	\$8,000.00 \$3,000.00 \$13,500.00	Total:	<u>\$24,500.00</u>
LIBERTY MUTUAL INSURANCE GROUP PO BOX 0569 CAROL STREAM IL 60132-0569 Creditor Id: 18062 Vendor Id: 1010889	TRANSFER	02/02/09	\$149,876.43	Total:	<u>\$149,876.43</u>
LIEB PRECISION TOOL INC 1225 AEROPLAZA DR COLORADO SPRINGS CO 80916 Creditor Id: 18064 Vendor Id: 1005101	ACH	01/14/09	\$6,315.00	Total:	<u>\$6,315.00</u>
LIEBERT CORP PO BOX 70474 CHICAGO IL 60673-0001 Creditor Id: 18065 Vendor Id: 1004667	729804	01/15/09	\$45,740.00	Total:	<u>\$45,740.00</u>
LIPPINCOTT WILLIAMS & WILKINS 351 W CAMDEN STREET BALTIMORE MD 21201 Creditor Id: 18096 Vendor Id: 1004317	728791 729340 729796	11/20/08 12/18/08 01/15/09	\$7,786.00 \$3,893.00 \$8,573.25	Total:	<u>\$20,252.25</u>
LOCK IT UP LP 600 WEST SHAW SUITE 160 FRESNO CA 93704 Creditor Id: 26284 Vendor Id: 1021759	ACH ACH ACH ACH	12/01/08 12/31/08 01/06/09 02/02/09	\$179,276.06 \$175,883.98 \$159,168.00 \$193,607.16	Total:	<u>\$707,935.20</u>
LODAN ELECTRONICS 3311 N KENNICOTT AVE ARLINGTON HEIGHTS IL 60004 Creditor Id: 18123 Vendor Id: 1000297	ACH ACH	11/12/08 11/19/08	\$10,400.00 \$2,600.00	Total:	<u>\$13,000.00</u>
LODESTAR INC 8 ARBOR DRIVE HOWELL NJ 07731 Creditor Id: 18125 Vendor Id: 1007460	ACH ACH	01/21/09 01/28/09	\$68,000.00 \$51,000.00	Total:	<u>\$119,000.00</u>
LOGAN & COMPANY 546 VALLEY ROAD UPPER MONTCLAIR NJ 07043 Creditor Id: 26285 Vendor Id: NO	WIRE WIRE	12/24/08 02/02/09	\$20,000.00 \$20,000.00	Total:	<u>\$40,000.00</u>
LOMAK INDUSTRIAL CO. LTD 14/F., PHASE 1, LEADER IND. CENTRE TSUEN WAN HONG KONG Creditor Id: 18135 Vendor Id: 1024505	TRANSFER	11/14/08	\$22,800.00	Total:	<u>\$22,800.00</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
LONGWOOD SOFTWARE INC	ACH	11/12/08	\$2,400.00	
36 NASON ST	ACH	12/10/08	\$2,400.00	
MAYNARD MA 01754	ACH	01/07/09	\$2,400.00	
Creditor Id: 18152				
Vendor Id: 1004337				Total: \$7,200.00
LONNEBOTN, AUD A.	729639	01/02/09	\$26,039.50	
627 ACADIA WAY				Total: \$26,039.50
VERONA WI 53593				
Creditor Id: 14569				
Vendor Id: 1003558				
LOUISIANA DEPARTMENT OF	729246	12/11/08	\$4,300.00	
PO BOX 91011	729267	12/11/08	\$20,000.00	
BATON ROUGE LA 70821-9011				Total: \$24,300.00
Creditor Id: 26286				
Vendor Id: 1004697				
LOWENSTEIN SANDLER PC	730005	01/22/09	\$7,298.50	
ATTN: JAMES STEWART				Total: \$7,298.50
65 LIVINGSTON AVENUE				
ROSELAND NJ 07068-1791				
Creditor Id: 18169				
Vendor Id: 1023890				
LTI ATLANTA	ACH	11/05/08	\$5,376.00	
1125 SATELLITE BLVD #108	ACH	11/12/08	\$8,832.00	
SUWANEE GA 30024	ACH	11/19/08	\$8,832.00	
Creditor Id: 18187	ACH	11/26/08	\$9,886.00	
Vendor Id: 1006386	ACH	12/03/08	\$6,528.00	
	ACH	12/10/08	\$5,785.60	
	ACH	12/17/08	\$5,760.00	
	ACH	12/24/08	\$3,814.40	
	ACH	12/31/08	\$8,064.00	
	ACH	01/07/09	\$8,832.00	
	ACH	01/14/09	\$9,638.40	
	ACH	01/21/09	\$1,497.60	
				Total: \$82,846.00
LUBRIZOL ADVANCED MATERIALS INC	ACH	11/05/08	\$17,879.04	
9911 BRECKSVILLE RD	ACH	11/12/08	\$8,636.88	
BRECKSVILLE OH 44141-3247	ACH	11/19/08	\$8,636.88	
Creditor Id: 18191	ACH	11/26/08	\$26,779.06	
Vendor Id: 1000078	ACH	12/03/08	\$19,342.29	
	ACH	12/24/08	\$17,993.50	
	ACH	12/31/08	\$9,602.03	
	ACH	01/07/09	\$8,996.75	
	ACH	01/14/09	\$17,993.50	
				Total: \$135,859.93
MANICA (XIAMEN) ELECTRIC CORP. LTD	TRANSFER	11/07/08	\$189,256.74	
CAIPU MAXIANG XIANGAN COUNTY	TRANSFER	11/18/08	\$364,567.09	
XIAMEN 150 361101	TRANSFER	12/05/08	\$138,919.87	
CHINA	TRANSFER	12/22/08	\$190,706.16	
Creditor Id: 18267	TRANSFER	12/29/08	\$70,253.10	
Vendor Id: 1010774	TRANSFER	01/05/09	\$347,487.87	
	TRANSFER	01/23/09	\$462,723.73	
				Total: \$1,763,914.56

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
MANPOWER	728486	11/06/08	\$269,536.74	
21271 NETWORK PLACE	728613	11/13/08	\$60,997.91	
CHICAGO IL 60673-1212	728796	11/20/08	\$462.00	
Creditor Id: 18270	728896	11/26/08	\$24,318.44	
Vendor Id: 1005014	729024	12/04/08	\$63,057.99	
	729208	12/11/08	\$41,110.43	
	729394	12/18/08	\$161,847.70	
	729469	12/24/08	\$73,896.40	
	729581	12/31/08	\$76,349.28	
	729688	01/08/09	\$77,275.58	
	729807	01/15/09	\$2,443.51	
	729991	01/22/09	\$21,440.10	
	730110	01/29/09	\$2,169.35	
			Total:	<u>\$874,905.43</u>
MARBLE COMPANY OF JAPAN LTD	TRANSFER	11/26/08	\$42,915.12	
3888 IKEBE-CHO TSUZUKI-KU	TRANSFER	12/22/08	\$43,957.44	
YOKOHAMA 224-005313	TRANSFER	01/28/09	\$41,872.80	
JAPAN				
Creditor Id: 18277				
Vendor Id: 1007572				
			Total:	<u>\$128,745.36</u>
MARKEM CORPORATION	729044	12/04/08	\$4,462.50	
PO BOX 3542	729230	12/11/08	\$5,040.00	
BOSTON MA 02241-3542	729363	12/18/08	\$4,462.50	
Creditor Id: 18296	729599	12/31/08	\$5,906.06	
Vendor Id: 1007686	729699	01/08/09	\$6,471.58	
	729825	01/15/09	\$19,860.61	
	729947	01/22/09	\$5,040.00	
			Total:	<u>\$51,243.25</u>
MARKET TRACK LLC	728452	11/06/08	\$9,425.00	
PO BOX 353				
SARATOGA SPRINGS NY 12866				
Creditor Id: 18303				
Vendor Id: 1002328				
			Total:	<u>\$9,425.00</u>
MATTHEWS INTERNATIONAL	728453	11/06/08	\$7,207.00	
TWO NORTSHORE CENTER	728581	11/13/08	\$395.00	
PITTSBURGH PA 15212-5851	728874	11/26/08	\$265.00	
Creditor Id: 18366	729324	12/18/08	\$265.00	
Vendor Id: 1002350	729443	12/24/08	\$175.00	
	729771	01/15/09	\$4,083.00	
			Total:	<u>\$12,390.00</u>
MCD INC	729182	12/11/08	\$42,822.00	
2547 PROGRESS ROAD	729445	12/24/08	\$3,000.00	
MADISON WI 53716				
Creditor Id: 18379				
Vendor Id: 1002585				
			Total:	<u>\$45,822.00</u>
MCDONNELL BOEHNEN HULBERT	ACH	12/10/08	\$197,073.94	
300 S WACKER DR				
CHICAGO IL 60610				
Creditor Id: 26287				
Vendor Id: 1025550				
			Total:	<u>\$197,073.94</u>
MCI COMM SERVICE	728657	11/13/08	\$16.57	
27732 NETWORK PL	728929	11/26/08	\$873.77	
CHICAGO IL 60673-1277	728930	11/26/08	\$24,806.56	
Creditor Id: 18396	729384	12/18/08	\$16.68	
Vendor Id: 1002365	729621	12/31/08	\$649.44	
	729622	12/31/08	\$22,876.86	
	729845	01/15/09	\$16.68	
			Total:	<u>\$49,256.56</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
MCI WORLDCOM COMMUNICATIONS INC	728677	11/13/08	\$1,682.74	
PO BOX 371322	729271	12/11/08	\$1,682.74	
PITTSBURGH PA 15250-7322	729396	12/18/08	\$1,682.74	
Creditor Id: 18400	729857	01/15/09	\$1,671.06	
Vendor Id: 1005495				Total: \$6,719.28
MCMaster CARR SUPPLY COMPANY	728450	11/06/08	\$546.56	
PO BOX 7690	728580	11/13/08	\$1,270.93	
CHICAGO IL 60680	728772	11/20/08	\$237.90	
Creditor Id: 18417	728873	11/26/08	\$19.72	
Vendor Id: 1002281	728988	12/04/08	\$614.85	
	729180	12/11/08	\$1,055.86	
	729323	12/18/08	\$1,292.00	
	729442	12/24/08	\$845.07	
	729544	12/31/08	\$692.54	
	729665	01/08/09	\$616.24	
	729770	01/15/09	\$97.43	
	729903	01/22/09	\$383.24	
				Total: \$7,672.34
MECHTRONICS CORPORATION	728918	11/26/08	\$68,320.55	
PO BOX 190	729048	12/04/08	\$6,239.35	
BEACON NY 12508	729366	12/18/08	\$190,270.80	
Creditor Id: 18436				
Vendor Id: 1012933				Total: \$264,830.70
MERRILL COMMUNICATIONS LLC	728982	12/04/08	\$1,640.53	
CM 9638	729251	12/11/08	\$15,212.33	
SAINT PAUL MN 55170-9638	729540	12/31/08	\$1,640.53	
Creditor Id: 18507	729767	01/15/09	\$9,115.43	
Vendor Id: 1001664				Total: \$27,608.82
MERRILL LYNCH,PIERCE,FENNER & SMITH	729255	12/11/08	\$6,283.33	
PO BOX 1507				
PENNINGTON NJ 08534				Total: \$6,283.33
Creditor Id: 18508				
Vendor Id: 1002542				
METROLOGY SOLUTIONS	728634	11/13/08	\$6,732.75	
1335 LAKESIDE DR UNIT 6				
ROMEONVILLE IL 60446				Total: \$6,732.75
Creditor Id: 18525				
Vendor Id: 1007291				
MICROPATENT LLC	ACH	12/10/08	\$9,737.87	
250 DODGE AVE				
EAST HAVEN CT 06512				Total: \$9,737.87
Creditor Id: 18563				
Vendor Id: 1004634				
MICROSOFT LICENSING GP	TRANSFER	12/19/08	\$15,930.91	
6100 NEIL RD SUITE 100				
RENO NV 89511				Total: \$15,930.91
Creditor Id: 18567				
Vendor Id: 1002372				
MID AMERICAN MACHINE LLP	728454	11/06/08	\$534.90	
8619 HWY 35 & 61	728583	11/13/08	\$1,328.78	
LANCASTER WI 53813	728875	11/26/08	\$535.50	
Creditor Id: 18569	729325	12/18/08	\$1,064.10	
Vendor Id: 1002502	729444	12/24/08	\$1,196.10	
	729546	12/31/08	\$131.40	
	729773	01/15/09	\$394.20	
	729904	01/22/09	\$799.37	
				Total: \$5,984.35

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
MIDLAND PLASTICS INC 6360 COPPS AVE MADISON WI 53716 Creditor Id: 18594 Vendor Id: 1006465	728496	11/06/08	\$1,898.67	
	728911	11/26/08	\$322.39	
	729037	12/04/08	\$186.10	
	729220	12/11/08	\$4,029.70	
	729400	12/18/08	\$2,261.70	
	729822	01/15/09	\$477.71	
	729994	01/22/09	\$4,387.73	
			Total:	<u>\$13,564.00</u>
MIDWEST SECURITY ADMINISTRATORS 2700 MIDWEST DR ONALASKA WI 54650 Creditor Id: 18606 Vendor Id: 1020644	ACH	01/26/09	\$14,728.22	
				Total:
MILLER THOMSON LLP ATTN DAVID BUCHANAN, ESQ SCOTIA PLAZA, SUITE 5800 40 KING STREET WEST TORONTO ON M5H 3S1 CANADA Creditor Id: 18622 Vendor Id: 1020641	TRANSFER	11/07/08	\$1,816.40	
	TRANSFER	12/22/08	\$11,482.07	
	TRANSFER	01/15/09	\$1,065.68	
				Total:
MILPORT ENTERPRISES 2829 S 5TH CT MILWAUKEE WI 53207 Creditor Id: 18625 Vendor Id: 1026593	ACH	11/19/08	\$40,167.20	
				Total:
MIRWEC FILM INC 601 S LIBERTY DR BLOOMINGTON IN 47403 Creditor Id: 18649 Vendor Id: 1013642	ACH	12/03/08	\$8,600.00	
				Total:
MITSUBISHI INTERNATIONAL CORP 655 THIRD AVE NEW YORK NY 10017 Creditor Id: 18676 Vendor Id: 1000104	TRANSFER	11/06/08	\$28,678.06	
	TRANSFER	11/10/08	\$41,849.01	
	TRANSFER	11/13/08	\$66,857.24	
	TRANSFER	11/17/08	\$50,425.13	
	TRANSFER	11/19/08	\$38,937.42	
	TRANSFER	11/20/08	\$33,898.01	
	TRANSFER	11/24/08	\$32,677.21	
	TRANSFER	11/25/08	\$68,069.22	
	TRANSFER	12/01/08	\$51,762.96	
	TRANSFER	12/03/08	\$74,389.67	
	TRANSFER	12/11/08	\$43,641.66	
	TRANSFER	12/17/08	\$19,909.13	
	TRANSFER	12/22/08	\$13,089.68	
	TRANSFER	12/29/08	\$25,924.48	
	TRANSFER	01/08/09	\$33,032.02	
	TRANSFER	01/15/09	\$15,291.19	
	TRANSFER	01/22/09	\$34,308.63	
TRANSFER	01/29/09	\$51,135.71		
			Total:	<u>\$723,876.43</u>
MITSUI BUSSAN COMMODITIES 15-23 CARTER LANE LONDON EC4V 5HH ENGLAND Creditor Id: 18679 Vendor Id: 1005389	TRANSFER	11/04/08	\$1,066,567.44	
	TRANSFER	12/02/08	\$1,136,631.85	
	TRANSFER	01/05/09	\$861,956.69	
	TRANSFER	01/22/09	\$512,670.00	
	TRANSFER	01/23/09	\$399,007.00	
	TRANSFER	01/30/09	\$526.00	
TRANSFER	02/02/09	\$294,815.00		
			Total:	<u>\$4,272,173.98</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
MITSUI PLASTICS INC	ACH	11/10/08	\$209,145.78	
21250 HAWTHORNE BLVD SUITE 570	ACH	11/17/08	\$202,082.92	
TORRANCE CA 90503	ACH	11/24/08	\$349,208.86	
Creditor Id: 18681	ACH	12/01/08	\$278,322.00	
Vendor Id: 1000109	ACH	12/02/08	\$329,796.08	
	ACH	12/12/08	\$40,570.62	
	ACH	12/15/08	\$213,727.55	
	ACH	12/22/08	\$329,796.08	
	ACH	12/29/08	\$171,873.80	
	ACH	01/06/09	\$273,837.76	
	ACH	01/16/09	\$123,235.55	
	ACH	01/27/09	\$112,469.76	
			Total:	<u>\$2,634,066.76</u>
MIYACHI UNITEK CORPORATION	ACH	12/03/08	\$15,950.00	
1820 S MYRTLE AVE				
MONROVIA CA 91016				
Creditor Id: 18683				
Vendor Id: 1003821				
			Total:	<u>\$15,950.00</u>
MOLANDER, JENNIFER	ACH	11/12/08	\$4,800.00	
8 LITTLE BEAR CIR	ACH	12/03/08	\$4,875.00	
MIDDLETON WI 53562	ACH	01/07/09	\$4,275.00	
Creditor Id: 17626				
Vendor Id: 1022443				
			Total:	<u>\$13,950.00</u>
MONSTER	729228	12/11/08	\$34,320.00	
PO BOX 90364				
CHICAGO IL 60696-0364				
Creditor Id: 18698				
Vendor Id: 1007253				
			Total:	<u>\$34,320.00</u>
MOODY'S INVESTORS SERVICE	TRANSFER	11/07/08	\$30,000.00	
PO BOX 102597				
ATLANTA GA 30368-0597				
Creditor Id: 18705				
Vendor Id: 1004728				
			Total:	<u>\$30,000.00</u>
MORING DISPOSAL INC	728601	11/13/08	\$832.00	
PO BOX 158	728886	11/26/08	\$1,914.00	
FORRESTON IL 61030	729193	12/11/08	\$2,731.97	
Creditor Id: 18716	729674	01/08/09	\$832.00	
Vendor Id: 1003727	729786	01/15/09	\$531.25	
			Total:	<u>\$6,841.22</u>
MOTION INDUSTRIES	ACH	11/05/08	\$7,036.37	
2125 S STOUGHTON ROAD	ACH	11/12/08	\$3,240.24	
MADISON WI 53716	ACH	11/19/08	\$5,720.00	
Creditor Id: 18731	ACH	12/03/08	\$24,707.97	
Vendor Id: 1004014	ACH	12/10/08	\$19,620.90	
	ACH	12/29/08	\$13,325.94	
	ACH	01/07/09	\$16,135.66	
	ACH	01/14/09	\$7,740.69	
			Total:	<u>\$97,527.77</u>
MSC INDUSTRIAL SUPPLY COMPANY	ACH	11/05/08	\$599.06	
N56 W16743 RIDGEWOOD DRIVE	ACH	11/12/08	\$414.56	
MENOMONEE FALLS WI 53051	ACH	11/19/08	\$1,181.33	
Creditor Id: 18749	ACH	12/03/08	\$664.46	
Vendor Id: 1006595	ACH	12/10/08	\$586.95	
	ACH	12/17/08	\$1,059.65	
	ACH	12/29/08	\$442.89	
	ACH	01/02/09	\$1,593.46	
	ACH	01/07/09	\$1,289.03	
	ACH	01/14/09	\$713.31	
	ACH	01/21/09	\$233.74	
			Total:	<u>\$8,778.44</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
MST	728813	11/20/08	\$3,890.25	
PO BOX 310055	729233	12/11/08	\$3,790.48	
DES MOINES IA 50331-0055	729285	12/11/08	\$515.38	
Creditor Id: 18750	729702	01/08/09	\$2,460.50	
Vendor Id: 1010865	729826	01/15/09	\$1,862.00	
			Total:	<u>\$12,518.61</u>
MURPHY, BRIDGET A	ACH	11/05/08	\$4,845.00	
3005 DUNMORE ST	ACH	11/19/08	\$4,080.00	
FITCHBURG WI 53711	ACH	12/03/08	\$4,505.00	
Creditor Id: 26264	ACH	12/17/08	\$4,675.00	
Vendor Id: 1013807	ACH	12/31/08	\$4,590.00	
	ACH	01/14/09	\$3,995.00	
	ACH	01/28/09	\$4,005.00	
			Total:	<u>\$30,695.00</u>
NACIONAL DE GRAFITE LTDA	TRANSFER	11/07/08	\$30,036.76	
AV PAULISTA 460-7 ANDAR	TRANSFER	11/10/08	\$30,036.76	
SAO PAULO 1310000	TRANSFER	12/12/08	\$30,036.76	
BRAZIL	TRANSFER	12/29/08	\$30,036.76	
Creditor Id: 18779	TRANSFER	01/16/09	\$30,036.76	
Vendor Id: 1006339	TRANSFER	01/21/09	\$30,036.76	
	TRANSFER	01/28/09	\$30,036.76	
			Total:	<u>\$210,257.32</u>
NATIONAL BANK FINANCIAL	729710	01/08/09	\$334,259.92	
130 KING STREET WEST, SUITE 3200				
TORONTO ON M5X 1J9				
CANADA				
Creditor Id: 18792				
Vendor Id: 1028031				
			Total:	<u>\$334,259.92</u>
NAZARETH INDUSTRIAL CORPORATION	ACH	11/05/08	\$870.00	
595 E LAWN RD	ACH	11/12/08	\$11,952.00	
NAZARETH PA 18064	ACH	11/19/08	\$5,148.00	
Creditor Id: 18815	ACH	12/03/08	\$396.00	
Vendor Id: 1000114	ACH	12/29/08	\$17,400.56	
	ACH	01/21/09	\$13,325.00	
			Total:	<u>\$49,091.56</u>
NEW CREATURE INC.	729232	12/11/08	\$269,315.04	
2003 HORSEBARN RD SUITE 4				
ROGERS AR 72758				
Creditor Id: 18859				
Vendor Id: 1010817				
			Total:	<u>\$269,315.04</u>
NEW DIMENSIONS RESEARCH CORP	ACH	01/14/09	\$7,287.34	
260 SPAGNOLI RD				
MELVILLE NY 11747				
Creditor Id: 18860				
Vendor Id: 1007331				
			Total:	<u>\$7,287.34</u>
NEWARK INONE	ACH	11/05/08	\$7,937.69	
2601 CROSSROAD DRIVE SUITE 100	ACH	11/12/08	\$3,897.24	
MADISON WI 53719-1138	ACH	11/19/08	\$171.71	
Creditor Id: 18888	ACH	12/03/08	\$232.01	
Vendor Id: 1005576	ACH	12/17/08	\$292.44	
	ACH	12/29/08	\$196.65	
	ACH	01/02/09	\$233.02	
	ACH	01/07/09	\$212.33	
	ACH	01/14/09	\$188.00	
			Total:	<u>\$13,361.09</u>
NEWS AMERICA MARKETING FSI LLC	728587	11/13/08	\$55,894.75	
PO BOX 7247-6168	728877	11/26/08	\$300.00	
PHILADELPHIA PA 19170-6168	729448	12/24/08	\$100.00	
Creditor Id: 18891				
Vendor Id: 1002736				
			Total:	<u>\$56,294.75</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
NIELSEN COMPANY LLC	ACH	11/13/08	\$58,655.29	
150 NORTH MARTINGALE	ACH	12/03/08	\$1,500.00	
SCHAUMBURG IL 60173	ACH	12/11/08	\$58,655.29	
Creditor Id: 18905				
Vendor Id: 1002755				Total: \$118,810.58
NINGBO FUTAI ELECTRIC, LTD	TRANSFER	11/07/08	\$131,496.27	
YINZHOU DISTRICT	TRANSFER	11/21/08	\$124,843.20	
NINGBO CITY 130 315016	TRANSFER	12/22/08	\$125,171.52	
CHINA	TRANSFER	12/29/08	\$30,290.88	
Creditor Id: 18913				
Vendor Id: 1015043				Total: \$411,801.87
NINGBO TRUEMAN ELECTRIC CO., LTD	TRANSFER	11/07/08	\$75,509.28	
GAOQIAO DEVELOPMENT ZONE	TRANSFER	11/14/08	\$79,200.00	
NINGBO 130 315000	TRANSFER	11/21/08	\$75,509.28	
CHINA	TRANSFER	12/29/08	\$158,400.00	
Creditor Id: 18917				
Vendor Id: 1019636	TRANSFER	01/22/09	\$154,709.28	
				Total: \$543,327.84
NORTH CAROLINA DEPT OF REVENUE	729256	12/11/08	\$7,000.00	
PO BOX 25000				
RALEIGH NC 27640				Total: \$7,000.00
Creditor Id: 18941				
Vendor Id: 1002598				
NORTHWEST PALLET SUPPLY CO	728509	11/06/08	\$13,422.00	
3648 MORREIM DRIVE	728646	11/13/08	\$5,900.00	
BELVIDERE IL 61008	728820	11/20/08	\$20,060.00	
Creditor Id: 18966	728920	11/26/08	\$7,522.00	
Vendor Id: 1024477	729057	12/04/08	\$13,241.00	
	729244	12/11/08	\$18,360.00	
	729377	12/18/08	\$9,944.00	
	729494	12/24/08	\$11,264.00	
	729611	12/31/08	\$20,156.00	
	729706	01/08/09	\$9,768.00	
	729833	01/15/09	\$11,906.00	
	729957	01/22/09	\$7,424.00	
	ACH	02/02/09	\$25,962.00	
				Total: \$174,929.00
NORTHWESTERN ACQUISITION INC	ACH	12/01/08	\$10,417.00	
PO BOX 407	ACH	12/31/08	\$10,417.00	
MORRISON IL 61270-0407	ACH	02/02/09	\$10,417.00	
Creditor Id: 18972				
Vendor Id: 1021317				Total: \$31,251.00
NOVA PETROLEUM SPECIALTIES	ACH	11/24/08	\$242,287.50	
660 WHITE PLAINS RD SUITE 455				Total: \$242,287.50
TARRYTOWN NY 10591				
Creditor Id: 18978				
Vendor Id: 1027065				
NOVOLYTE TECHNOLOGIES	ACH	12/03/08	\$12,494.40	
7061 EAST PLEASANT VALLEY RD				Total: \$12,494.40
INDEPENDENCE OH 44131-5543				
Creditor Id: 18982				
Vendor Id: 1000082				
NPD INTELECT	729043	12/04/08	\$56,656.00	
PO BOX 29323				Total: \$56,656.00
NEW YORK NY 10087-9323				
Creditor Id: 18985				
Vendor Id: 1007340				
O'MELVENY & MYERS	TRANSFER	01/26/09	\$133,452.70	
FILE #53230	TRANSFER	01/30/09	\$132,338.90	
LOS ANGELES CA 90074-3230	TRANSFER	02/02/09	\$193,847.00	
Creditor Id: 26289				
Vendor Id: 1002784				Total: \$459,638.60

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount
OFFICEMAX	ACH	11/05/08	\$3,158.53
75 REMITTANCE DR STE 2698	ACH	11/12/08	\$1,506.25
CHICAGO IL 60675-2698	ACH	11/19/08	\$6,849.62
Creditor Id: 19044	ACH	12/03/08	\$5,341.81
Vendor Id: 1007235	ACH	12/10/08	\$1,546.69
	ACH	12/10/08	\$746.60
	ACH	12/17/08	\$2,778.89
	ACH	12/29/08	\$335.09
	ACH	01/02/09	\$221.53
	ACH	01/02/09	\$1,131.13
	ACH	01/07/09	\$4,089.85
	ACH	01/14/09	\$2,229.25
	ACH	01/21/09	\$82.48
	ACH	01/21/09	\$1,836.81
Total:			<u>\$31,854.53</u>
OHIO TREASURER OF STATE	ACH	11/05/08	\$39,729.00
PO BOX 16158	729294	12/11/08	\$48,495.17
COLUMBUS OH 43216-6158			
Creditor Id: 19054			
Vendor Id: 1020362			
Total:			<u>\$88,224.17</u>
OLSWANG	TRANSFER	11/14/08	\$3,481.37
ATTN HELEN NEWMAN	TRANSFER	12/12/08	\$2,585.47
90 HIGH HOLBORN			
LONDON WC1A 6XX			
UNITED KINGDOM			
Creditor Id: 21894			
Vendor Id: 1024269			
Total:			<u>\$6,066.84</u>
OPPORTUNITIES INC	ACH	12/05/08	\$3,117.13
930 STEWART ST	ACH	12/10/08	\$10,312.46
MADISON WI 53713	ACH	12/17/08	\$6,994.87
Creditor Id: 19080	ACH	12/24/08	\$2,498.17
Vendor Id: 1027104	ACH	12/31/08	\$2,559.60
	ACH	01/07/09	\$6,371.70
	ACH	01/14/09	\$632.70
	ACH	01/21/09	\$4,363.57
Total:			<u>\$36,850.20</u>
ORACLE CORP	729976	01/22/09	\$23,854.80
PO BOX 71028			
CHICAGO IL 60694-1028			
Creditor Id: 19084			
Vendor Id: 1002773			
Total:			<u>\$23,854.80</u>
OVERTURE CENTER FOR THE ARTS	728656	11/13/08	\$7,219.25
201 STATE STREET			
MADISON WI 53703			
Creditor Id: 19118			
Vendor Id: 1002273			
Total:			<u>\$7,219.25</u>
OWENS CORNING SALES LLC	ACH	11/05/08	\$36,154.80
7800 W 59TH ST	ACH	12/03/08	\$36,154.80
SUMMIT IL 60501	ACH	12/10/08	\$19,701.00
Creditor Id: 19120	ACH	01/26/09	\$74,131.20
Vendor Id: 1000196			
Total:			<u>\$166,141.80</u>
PACIFIC LIFE INSURANCE CO	ACH	11/25/08	\$84,490.76
7000 CENTRAL PARKWAY STE 1750	729277	12/11/08	\$45,817.00
ATLANTA GA 30328			
Creditor Id: 19141			
Vendor Id: 1015008			
Total:			<u>\$130,307.76</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
PACKAGING CORPORATION OF AMERICA 36596 TREASURY CENTER CHICAGO IL 60694-6500 Creditor Id: 19152 Vendor Id: 1010949	ACH	11/12/08	\$20,048.43	
	ACH	12/03/08	\$24,529.33	
	ACH	12/10/08	\$21,045.00	
	ACH	01/07/09	\$23,181.31	
	ACH	01/21/09	\$4,030.23	
	ACH	01/29/09	\$17,025.00	
Total:				<u>\$109,859.30</u>
PACKAGING SPECIALTIES INC W130 N10751 WASHINGTON DR GERMANTOWN WI 53022 Creditor Id: 19156 Vendor Id: 1000134	ACH	12/03/08	\$4,723.68	
	ACH	12/10/08	\$6,760.90	
	ACH	12/17/08	\$533.44	
	ACH	01/02/09	\$3,223.68	
	ACH	01/07/09	\$1,293.77	
	ACH	01/14/09	\$2,305.01	
Total:				<u>\$18,840.48</u>
PACKAGING TAPE INC 4796 COLT RD ROCKFORD IL 61109 Creditor Id: 19159 Vendor Id: 1000132	ACH	11/05/08	\$5,400.00	
	ACH	11/19/08	\$14,249.76	
	ACH	11/26/08	\$196.00	
	ACH	12/03/08	\$872.64	
	ACH	12/10/08	\$6,970.00	
	ACH	12/17/08	\$8,835.36	
	ACH	12/24/08	\$792.00	
	ACH	12/31/08	\$2,462.40	
	ACH	01/07/09	\$2,462.40	
	ACH	01/14/09	\$7,372.80	
	ACH	01/21/09	\$3,254.40	
Total:				<u>\$52,867.76</u>
PALLETONE OF WISCONSIN INC 310 PORTLAND RD WATERLOO WI 53594 Creditor Id: 19172 Vendor Id: 1001440	ACH	11/05/08	\$405.45	
	ACH	11/12/08	\$12,700.00	
	ACH	12/03/08	\$37,056.97	
	ACH	12/10/08	\$4,166.35	
	ACH	12/17/08	\$3,339.46	
	ACH	01/14/09	\$19,784.76	
Total:				<u>\$77,452.99</u>
PANAMERICANA S/A INDUSTRIAS ESTRADA JOAO PAULO 530 RIO DE JANEIRO 21512000 BRAZIL Creditor Id: 19192 Vendor Id: 1026981	TRANSFER	11/04/08	\$257,127.80	
	TRANSFER	11/25/08	\$5,800.00	
Total:				<u>\$262,927.80</u>
PANASONIC CORPORATION TWIN 21 NAT'L TOWER BLDG 31 FLOOR CHUO-KU OSAKA 540-625527 JAPAN Creditor Id: 19196 Vendor Id: 1005270	TRANSFER	11/12/08	\$10,780.52	
	Total:			<u>\$10,780.52</u>
PANASONIC CORPORATION 2-1-61, SHIROMI CHUO-KU OSAKA 540-625527 JAPAN Creditor Id: 19199 Vendor Id: 1005560	TRANSFER	11/17/08	\$14,432.84	
	TRANSFER	12/31/08	\$12,962.48	
	TRANSFER	01/15/09	\$57,236.06	
Total:				<u>\$84,631.38</u>
PANASONIC CORPORATION 1-61 SHIROMI 2-CHOME CHUO-KU OSAKA 27 JAPAN Creditor Id: 19200 Vendor Id: 1005269	TRANSFER	11/10/08	\$97.73	
	TRANSFER	11/17/08	\$40,819.47	
	TRANSFER	12/15/08	\$19,934.18	
	TRANSFER	01/20/09	\$5,701.12	
Total:				<u>\$66,552.50</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
PANASONIC ENERGY CORPORATION	ACH	11/10/08	\$74,263.44	
ONE PANASONIC DR	ACH	11/17/08	\$6,966.00	
COLUMBUS GA 31907	ACH	12/01/08	\$7,524.96	
Creditor Id: 19203	ACH	12/08/08	\$44,172.00	
Vendor Id: 1007206	ACH	12/22/08	\$29,670.48	
	ACH	01/05/09	\$11,021.76	
	ACH	02/02/09	\$87,918.96	
			Total:	<u>\$261,537.60</u>
PANASONIC ENERGY CORPORATION	ACH	11/06/08	\$252,161.34	
ONE MUTEK DRIVE MD BLDG	ACH	11/10/08	\$367,409.24	
COLUMBUS GA 31907	ACH	11/17/08	\$650,593.75	
Creditor Id: 19206	ACH	11/24/08	\$202,845.98	
Vendor Id: 1000111	ACH	12/01/08	\$609,062.36	
	ACH	12/08/08	\$297,163.76	
	ACH	12/16/08	\$405,574.61	
	ACH	12/22/08	\$398,053.04	
	ACH	12/29/08	\$541,093.76	
	ACH	01/05/09	\$422,588.13	
	ACH	01/26/09	\$442,413.10	
	ACH	01/28/09	\$301,135.46	
			Total:	<u>\$4,890,094.53</u>
PAPETERIES DE MAUDUIT	TRANSFER	12/01/08	\$153,800.06	
LTR INDUSTRIES USINE LE MANS				
ALLONNES CEDEX 1 72702				
FRANCE				
Creditor Id: 19209				
Vendor Id: 1004641				
			Total:	<u>\$153,800.06</u>
PAUL, WEISS, RIFKIND, WHARTON	ACH	01/22/09	\$250,000.00	
1285 AVENUE OF THE AMERICAS	ACH	01/30/09	\$287,341.23	
NEW YORK NY 10019-6064	ACH	02/02/09	\$220,000.00	
Creditor Id: 26290				
Vendor Id: 1028142				
			Total:	<u>\$757,341.23</u>
PBSE	TRANSFER	12/01/08	\$10,182.53	
BURSELSESTEENWEG 502	TRANSFER	01/27/09	\$74,011.36	
ZELIK 1731				
BELGIUM				
Creditor Id: 19253				
Vendor Id: 1015901				
			Total:	<u>\$84,193.89</u>
PEC NORTH AMERICA INC	729025	12/04/08	\$9,069.84	
2385 NW EXECUTIVE CENTER DR SUITE 1	729582	12/31/08	\$30,118.08	
BOCA RATON FL 33431-8579				
Creditor Id: 19268				
Vendor Id: 1005074				
			Total:	<u>\$39,187.92</u>
PENN UNITED TECHNOLOGY	729022	12/04/08	\$19,957.64	
PO BOX 413	729207	12/11/08	\$5,095.00	
SAXONBURG PA 16056				
Creditor Id: 19273				
Vendor Id: 1004855				
			Total:	<u>\$25,052.64</u>
PER MAR SECURITY SERVICES	ACH	11/05/08	\$2,231.20	
5005 UNIVERSITY AVE STE 120	ACH	11/12/08	\$2,231.20	
MADISON WI 53705	ACH	11/19/08	\$2,234.40	
Creditor Id: 19283	ACH	12/03/08	\$4,475.20	
Vendor Id: 1002902	ACH	12/10/08	\$2,244.80	
	ACH	12/17/08	\$2,167.20	
	ACH	12/29/08	\$2,231.20	
	ACH	01/02/09	\$2,244.10	
	ACH	01/07/09	\$2,231.20	
	ACH	01/14/09	\$2,231.20	
	ACH	01/21/09	\$2,376.00	
			Total:	<u>\$26,897.70</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
PERELLA WEINBERG PARTNERS LP 767 FIFTH AVENUE NEW YORK NY 10153 Creditor Id: 19284 Vendor Id: 1027088	ACH	11/19/08	\$115,138.00	
	ACH	12/29/08	\$107,657.00	
	ACH	01/14/09	\$105,000.00	
	ACH	01/21/09	\$333,342.00	
	ACH	01/29/09	\$210,175.00	
			Total:	<u>\$871,312.00</u>
PERO CORPORATION 900 RIVER STREET WINDSOR CT 06095 Creditor Id: 19310 Vendor Id: 1028015	ACH	01/08/09	\$69,750.00	
				Total:
PHOENIX INTERNATIONAL 36960 EAGLE WAY CHICAGO IL 60678-1369 Creditor Id: 19359 Vendor Id: 1004283	ACH	11/04/08	\$71,032.22	
	ACH	11/06/08	\$1,139.88	
	ACH	11/07/08	\$154,441.50	
	ACH	11/13/08	\$259,126.56	
	ACH	11/17/08	\$92,175.53	
	ACH	11/19/08	\$153,765.91	
	ACH	11/21/08	\$290,467.85	
	ACH	11/21/08	\$291.97	
	ACH	11/24/08	\$113,336.23	
	ACH	11/25/08	\$758,958.55	
	ACH	12/12/08	\$29,331.30	
	ACH	12/16/08	\$222,214.53	
	ACH	12/22/08	\$482,096.90	
	ACH	12/30/08	\$575,777.53	
	ACH	01/05/09	\$363,375.42	
	ACH	01/13/09	\$41,942.50	
	ACH	01/15/09	\$23,969.43	
ACH	01/20/09	\$2,045.52		
ACH	01/22/09	\$353,229.21		
ACH	01/26/09	\$296,309.48		
			Total:	<u>\$4,285,028.02</u>
PLASTIC INGENUITY INC 1017 PARK ST CROSS PLAINS WI 53528 Creditor Id: 19392 Vendor Id: 1000133	ACH	11/05/08	\$184,014.70	
	ACH	11/12/08	\$172,970.10	
	ACH	11/19/08	\$436,970.21	
	ACH	11/26/08	\$223,508.81	
	ACH	12/03/08	\$69,807.60	
	ACH	12/11/08	\$144,900.90	
	ACH	12/17/08	\$150,681.30	
	ACH	12/22/08	\$346,219.98	
	ACH	12/29/08	\$160,855.52	
	ACH	01/06/09	\$160,983.37	
			Total:	<u>\$2,050,912.49</u>
PLASTRONICS PLUS INC 2600 ENERGY DR EAST TROY WI 53120 Creditor Id: 19396 Vendor Id: 1000280	ACH	11/12/08	\$5,610.00	
	ACH	12/10/08	\$480.00	
			Total:	<u>\$6,090.00</u>
POWERTRACK 200 S 6TH STREET MINNEAPOLIS MN 55402 Creditor Id: 19438 Vendor Id: 1001714	ACH	11/10/08	\$1,161,217.52	
	ACH	12/11/08	\$750,000.00	
	ACH	12/17/08	\$500,000.00	
	ACH	12/18/08	\$699,923.98	
	ACH	01/16/09	\$500,000.00	
	ACH	01/20/09	\$859,976.85	
			Total:	<u>\$4,471,118.35</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
PPC SAS RUE DU GENERAL DE GAULLE 95 THANN 68 68802 FRANCE Creditor Id: 19440 Vendor Id: 1025590	TRANSFER	11/26/08	\$123,280.51	Total: <u>\$123,280.51</u>
PREMIER RETAIL NETWORKS INC 600 HARRISON, 4TH FLOOR SAN FRANCISCO CA 94107 Creditor Id: 19468 Vendor Id: 1002973	729669	01/08/09	\$120,000.00	Total: <u>\$120,000.00</u>
PRICEWATERHOUSECOOPERS LLP PO BOX 932011 ATLANTA GA 31193-2011 Creditor Id: 19481 Vendor Id: 1003026	ACH ACH	11/05/08 11/25/08	\$7,700.00 \$10,500.00	Total: <u>\$18,200.00</u>
PRINTRON ENGRAVERS INC 955 BREEZEWOOD LANE NEENAH WI 54956 Creditor Id: 19496 Vendor Id: 1002822	ACH ACH ACH ACH ACH ACH	11/05/08 11/12/08 12/03/08 12/29/08 01/07/09 01/14/09 01/21/09	\$3,849.30 \$365.40 \$1,747.80 \$3,084.30 \$8,167.50 \$399.60 \$348.30	Total: <u>\$17,962.20</u>
PROCTER & GAMBLE PO BOX 73414 CHICAGO IL 60673-7414 Creditor Id: 19511 Vendor Id: 1000053	729616 729711	12/31/08 01/08/09	\$122,522.40 \$32,068.80	Total: <u>\$154,591.20</u>
PROFESSIONAL SPORTS PUBLICATIONS 519 8TH AVENUE NEW YORK NY 10018 Creditor Id: 19543 Vendor Id: 1027955	ACH	01/08/09	\$400,000.00	Total: <u>\$400,000.00</u>
PROFESSIONAL SUPPLY CO 4828 PROFESSIONAL DR SHEBOYGAN WI 53083-1856 Creditor Id: 19544 Vendor Id: 1014948	ACH ACH ACH ACH	11/12/08 12/05/08 01/07/09 02/02/09	\$1,929.08 \$1,869.61 \$1,617.75 \$2,031.43	Total: <u>\$7,447.87</u>
PROTEUS PACKAGING CORPORATION ONE WORLD PACKAGING CIRCLE FRANKLIN WI 53132 Creditor Id: 19563 Vendor Id: 1000030	728558 728749 728966 729301 729882	11/13/08 11/20/08 12/04/08 12/18/08 01/22/09	\$3,986.40 \$7,154.85 \$811.20 \$5,997.20 \$756.80	Total: <u>\$18,706.45</u>
PRUDENTIAL INVESTMENTS 30 SCRANTON OFFICE PARK SCRANTON PA 18507-1789 Creditor Id: 19571 Vendor Id: 1002912	TRANSFER TRANSFER TRANSFER TRANSFER TRANSFER TRANSFER TRANSFER TRANSFER TRANSFER TRANSFER TRANSFER TRANSFER	11/10/08 11/13/08 11/20/08 11/21/08 12/01/08 12/04/08 12/12/08 12/18/08 12/24/08 12/31/08 01/13/09 01/20/09 01/22/09 02/02/09	\$23,256.75 \$200,240.37 \$671,150.60 \$237.51 \$140,002.58 \$23,512.04 \$140,930.85 \$1,013,097.00 \$25,794.95 \$153,288.93 \$240,958.08 \$234,097.10 \$32,412.03 \$3,767.04	Total: <u>\$2,902,745.83</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
PRUDENTIAL INVESTMENTS	ACH	11/20/08	\$10,237.50	
PO BOX 5330	ACH	12/04/08	\$6,800.00	
SCRANTON PA 18505-5330	ACH	01/22/09	\$3,468.75	
Creditor Id: 19573				
Vendor Id: 1002977				Total: \$20,506.25
PRUDENTIAL RELOCATION INC	ACH	12/03/08	\$29,978.34	
16260 N 71ST ST	ACH	01/09/09	\$8,502.04	
SCOTTSDALE AZ 85254	ACH	02/02/09	\$25,504.23	
Creditor Id: 19576				
Vendor Id: 1015105				Total: \$63,984.61
QST RESEARCH	728844	11/20/08	\$12,500.00	
340 SOUTH US HIGHWAY ONE SUITE 304				
JUPITER FL 33477				
Creditor Id: 19597				
Vendor Id: 1010851				Total: \$12,500.00
QUANTUM LIGHTING	TRANSFER	11/07/08	\$138,747.60	
13/ EFFICIENCY HSE	TRANSFER	11/10/08	\$26,460.00	
35 TAI YAU ST	TRANSFER	12/29/08	\$67,560.00	
SAN PO KONG KLN				
HONG KONG				
Creditor Id: 19621				
Vendor Id: 1021558				Total: \$232,767.60
QUIMICA INTERNATIONAL S.A.	TRANSFER	11/07/08	\$58,080.00	
VIA 40 NO 77 B 20	TRANSFER	11/10/08	\$58,080.00	
BARRANQUILLA ATL	TRANSFER	12/12/08	\$105,600.00	
COLOMBIA				
Creditor Id: 19634				
Vendor Id: 1014644				Total: \$221,760.00
RADLUND PHOTOGRAPHY	728595	11/13/08	\$2,015.06	
4704 PFLAUM ROAD	728778	11/20/08	\$691.03	
MADISON WI 53718	729562	12/31/08	\$3,354.91	
Creditor Id: 19664				
Vendor Id: 1003244				Total: \$6,061.00
RANDY REA	ACH	11/12/08	\$8,585.00	
5841 TIMBER RIDGE TRAIL	ACH	12/10/08	\$7,072.00	
MADISON WI 53711	ACH	01/14/09	\$5,831.00	
Creditor Id: 19685				
Vendor Id: 1006284				Total: \$21,488.00
RAYMOND INDUSTRIAL LTD	TRANSFER	11/07/08	\$154,153.49	
8 ON PING ST	TRANSFER	11/14/08	\$254.82	
SHATIN	TRANSFER	11/18/08	\$669,564.95	
HONG KONG	TRANSFER	11/21/08	\$552,738.69	
Creditor Id: 19696	TRANSFER	12/01/08	\$550,414.80	
Vendor Id: 1010782	TRANSFER	12/19/08	\$318,547.78	
	TRANSFER	12/29/08	\$288,836.26	
	TRANSFER	01/16/09	\$106,636.62	
	TRANSFER	01/22/09	\$236,269.91	
				Total: \$2,877,417.32
RAYNE DESIGN & ILLUSTRATION LLC	ACH	11/19/08	\$1,612.50	
9200 HWY G	ACH	11/26/08	\$1,937.50	
MOUNT HOREB WI 53572	ACH	12/03/08	\$1,187.50	
Creditor Id: 19702	ACH	12/17/08	\$1,300.00	
Vendor Id: 1012882	ACH	12/31/08	\$2,800.00	
	ACH	01/21/09	\$2,712.50	
				Total: \$11,550.00
RAYTECH INTERNATIONAL TRADING CO.	TRANSFER	11/25/08	\$44,700.00	
RM 405, 4/F., SHUN FAT IND. BLG.,				
17 WANG HOI RD.				
KOWLOON				
HONG KONG				
Creditor Id: 19704				
Vendor Id: 1024933				Total: \$44,700.00

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount
REGOL-G SPECIAL STEEL SERVICES INC	728631	11/13/08	\$486.90
930 SETON CT	728811	11/20/08	\$507.80
WHEELING IL 60090-5705	728912	11/26/08	\$230.09
Creditor Id: 19722	729040	12/04/08	\$3,293.00
Vendor Id: 1006688	729224	12/11/08	\$438.00
	729696	01/08/09	\$603.50
	729943	01/22/09	\$185.00
Total:			<u>\$5,744.29</u>
REYNOLDS TRANSFER & STORAGE CO	728594	11/13/08	\$1,572.00
725 EAST MIFFLIN ST	728881	11/26/08	\$1,126.00
MADISON WI 53703	728997	12/04/08	\$238.50
Creditor Id: 19764	729188	12/11/08	\$2,000.00
Vendor Id: 1003140	729332	12/18/08	\$2,466.00
	729559	12/31/08	\$107.50
Total:			<u>\$7,510.00</u>
RING PRECISION COMPONENTS	ACH	12/03/08	\$390.71
2980 TURNER RD	ACH	12/10/08	\$1,465.00
JAMESTOWN NY 14701	ACH	01/14/09	\$6,916.72
Creditor Id: 19781	ACH	01/21/09	\$1,513.66
Vendor Id: 1014306			
Total:			<u>\$10,286.09</u>
ROBERT HALF MANAGEMENT RESOURCES	729279	12/11/08	\$21,000.00
PO BOX 60000			
SAN FRANCISCO CA 94160-3484			
Creditor Id: 19818			
Vendor Id: 1019385			
Total:			<u>\$21,000.00</u>
ROBERT HALF TECHNOLOGY	728563	11/13/08	\$4,830.00
12400 COLLECTIONS CENTER DR	728760	11/20/08	\$5,232.50
CHICAGO IL 60693	728862	11/26/08	\$5,175.00
Creditor Id: 19820	728974	12/04/08	\$78,712.50
Vendor Id: 1000724	729164	12/11/08	\$5,232.50
Total:			<u>\$99,182.50</u>
ROHRER CORPORATION	ACH	11/05/08	\$24,997.67
717 SEVILLE RD	ACH	11/12/08	\$8,521.65
WADSWORTH OH 44281	ACH	12/03/08	\$75,886.42
Creditor Id: 19842	ACH	12/29/08	\$36,647.48
Vendor Id: 1000281			
Total:			<u>\$146,053.22</u>
ROYAL BANK OF SCOTLAND	WIRE	01/26/09	\$50,773.36
1 GEORGE STREET #10-00			
49145			
SINGAPORE			
Creditor Id: 26294			
Vendor Id: NO			
Total:			<u>\$50,773.36</u>
RTP COMPANY	ACH	11/05/08	\$12,959.52
PO BOX 681096	ACH	11/12/08	\$700.00
MILWAUKEE WI 53268-1096	ACH	11/19/08	\$350.00
Creditor Id: 19878	ACH	12/03/08	\$1,050.00
Vendor Id: 1003226	ACH	12/10/08	\$1,141.00
Total:			<u>\$16,200.52</u>
RUAN TRANSPORTATION T-78	729496	12/24/08	\$743.12
PO BOX 977	729615	12/31/08	\$1,261.00
DES MOINES IA 50304	729709	01/08/09	\$3,596.50
Creditor Id: 19879	729959	01/22/09	\$1,261.00
Vendor Id: 1026049			
Total:			<u>\$6,861.62</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
S.A. LIPMES	TRANSFER	11/10/08	\$32,458.30	
CREU GUIXERA S/N	TRANSFER	01/16/09	\$222,603.55	
MANRESA 8 8240				
SPAIN				
Creditor Id: 19926				
Vendor Id: 1007571				
				Total: \$255,061.85
SAINT-GOBAIN PERFORMANCE	ACH	11/05/08	\$6,502.00	
14 MCCAFFREY ST	ACH	11/12/08	\$6,502.00	
HOOSICK FALLS NY 12090-1819	ACH	11/19/08	\$2,018.00	
Creditor Id: 19945	ACH	11/26/08	\$10,089.20	
Vendor Id: 1000066	ACH	12/03/08	\$6,502.00	
	ACH	12/10/08	\$6,502.00	
	ACH	12/17/08	\$14,797.60	
	ACH	12/24/08	\$8,295.60	
	ACH	01/07/09	\$10,019.62	
	ACH	01/14/09	\$8,295.60	
	ACH	01/21/09	\$22,106.80	
				Total: \$101,630.42
SAMSCO CORPORATION	ACH	11/06/08	\$13,174.00	
777 EAST 82ND STREET				
CLEVELAND OH 44103				
Creditor Id: 19956				
Vendor Id: 1027206				
				Total: \$13,174.00
SARD VERBINNEN & CO	729054	12/04/08	\$891.91	
630 THIRD AVE 9TH FLOOR	729415	12/18/08	\$24,473.29	
NEW YORK NY 10017	TRANSFER	01/02/09	\$25,000.00	
Creditor Id: 19978				
Vendor Id: 1021725				
				Total: \$50,365.20
SCHEU & KNISS INC	728487	11/06/08	\$24,200.00	
SECTION 273	729210	12/11/08	\$18,980.74	
1500 W ORMSBY AVE	729476	12/24/08	\$3,445.98	
LOUISVILLE KY 40289	729584	12/31/08	\$1,619.86	
Creditor Id: 20002	729929	01/22/09	\$15,900.66	
Vendor Id: 1005578				
				Total: \$64,147.24
SCHNEIDER & MARQUARD INC	ACH	11/05/08	\$2,665.00	
112 PHIL HARDIN ROAD	ACH	11/12/08	\$32,681.50	
NEWTON NJ 07860	ACH	12/10/08	\$19,384.00	
Creditor Id: 20009	ACH	01/08/09	\$20,701.90	
Vendor Id: 1000170	ACH	01/28/09	\$31,126.01	
				Total: \$106,558.41
SELECT STAFFING	ACH	11/05/08	\$23,595.17	
PO BOX 100985	ACH	11/19/08	\$18,628.02	
PASADENA CA 91189-0985	ACH	11/26/08	\$21,404.85	
Creditor Id: 20055	ACH	12/10/08	\$11,560.12	
Vendor Id: 1018052	ACH	12/17/08	\$3,697.16	
	ACH	12/31/08	\$4,229.83	
	ACH	01/14/09	\$869.28	
	ACH	01/21/09	\$847.60	
				Total: \$84,832.03
SELF HELP ENTERPRISES INC	ACH	11/05/08	\$4,875.35	
2300 W LEFEVRE RD	ACH	11/19/08	\$855.38	
STERLING IL 61081	ACH	12/03/08	\$800.56	
Creditor Id: 20056	ACH	12/10/08	\$1,143.45	
Vendor Id: 1006213	ACH	12/24/08	\$7,025.14	
	ACH	12/31/08	\$14,490.27	
	ACH	01/14/09	\$6,193.39	
	ACH	01/21/09	\$7,710.58	
	ACH	01/28/09	\$10,978.56	
				Total: \$54,072.68

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
SENTIENT	WIRE	12/30/08	\$100,000.00	
97 LIBBEY PARKWAY 4TH FLOOR	WIRE	01/28/09	\$100,000.00	
WEYMOUTH MA 02189				
Creditor Id: 26295				Total:
Vendor Id: NO				<u>\$200,000.00</u>
SERVICE PALLET LLC	ACH	11/05/08	\$4,154.65	
500 OVERLAND DRIVE	ACH	12/10/08	\$4,154.65	
NORTH AURORA IL 60542-1839	ACH	01/07/09	\$4,154.65	
Creditor Id: 26296				Total:
Vendor Id: 1025893				<u>\$12,463.95</u>
SEYFARTH SHAW LLP	ACH	11/19/08	\$625.00	
ATTN ANDREW H PERELLIS, ESQ.	ACH	01/21/09	\$6,106.74	
131 S DEARBORN ST. STE 2400				
CHICAGO IL 60603-5577				
Creditor Id: 20077				Total:
Vendor Id: 1003419				<u>\$6,731.74</u>
SFT II INC (GECC)	ACH	12/01/08	\$146,595.69	
PO BOX 35520	ACH	12/31/08	\$145,776.69	
NEWARK NJ 07193-5520	ACH	02/02/09	\$145,776.69	
Creditor Id: 20081				Total:
Vendor Id: 1010306				<u>\$438,149.07</u>
SHANGHAI CAL CUSTOM MANUFACTURING &	TRANSFER	12/12/08	\$35,957.52	
1001 GU GAO RD PU DONG NEW AREA	TRANSFER	12/17/08	\$75.00	
SHANGHAI 20 201208				
CHINA				
Creditor Id: 20088				Total:
Vendor Id: 1018740				<u>\$36,032.52</u>
SHANGHAI HANDSUN ELECTRONIC	TRANSFER	11/17/08	\$7,440.00	
ROOM 1802 NO 1122 NEW JINQIA RD				
SHANGHAI 20 201206				
CHINA				
Creditor Id: 20089				Total:
Vendor Id: 1026332				<u>\$7,440.00</u>
SHENZHEN HIGHPOWER	TRANSFER	12/12/08	\$39,801.60	
LUOSHAN INDUSTRIAL ZONE				
SHENZHEN 190 518111				
CHINA				
Creditor Id: 20119				Total:
Vendor Id: 1024080				<u>\$39,801.60</u>
SHOP PR, LLC	ACH	01/20/09	\$35,722.11	
235 PARK AVENUE SOUTH, 11TH FLOOR				
NEW YORK NY 10003				
Creditor Id: 20134				Total:
Vendor Id: 1027670				<u>\$35,722.11</u>
SHPS	ACH	11/13/08	\$17,917.35	
605 N HIGHWAY 169	ACH	11/20/08	\$6,660.97	
MINNEAPOLIS MN 55441-6465	ACH	11/20/08	\$495,047.16	
Creditor Id: 20151	ACH	12/04/08	\$15,954.02	
Vendor Id: 1013389	ACH	12/12/08	\$7,991.22	
	ACH	12/18/08	\$8,792.44	
	ACH	12/19/08	\$493,060.93	
	ACH	12/29/08	\$12,388.19	
	ACH	01/02/09	\$4,105.77	
	ACH	01/08/09	\$6,965.37	
	ACH	01/15/09	\$16,948.11	
	ACH	01/22/09	\$7,077.35	
	ACH	01/27/09	\$464,561.05	
	ACH	01/30/09	\$2,481.42	
				Total:
				<u>\$1,559,951.35</u>
SHPS	ACH	11/20/08	\$8,165.74	
605 N HIGHWAY 169	ACH	12/18/08	\$8,277.87	
MINNEAPOLIS MN 55441-6465	ACH	01/08/09	\$29,248.71	
Creditor Id: 20154				Total:
Vendor Id: 1022315				<u>\$45,692.32</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
SIGMA BUSINESS SOLUTIONS INC 55 YORK ST STE 1100 TORONTO ON M5J 1R7 CANADA Creditor Id: 20179 Vendor Id: 1025560	729614	12/31/08	\$13,200.08	Total: <u>\$13,200.08</u>
SIGNODE PACKAGING SYSTEM SALES 800 CORPORATE WOODS PKWY VERNON HILLS IL 60061 Creditor Id: 20186 Vendor Id: 1003294	ACH ACH	11/19/08 12/03/08	\$6,712.00 \$3,199.20	Total: <u>\$9,911.20</u>
SILKROAD TECHNOLOGY INC 111 N CHESTNUT ST STE 200 WINSTON-SALEM NC 27101 Creditor Id: 20191 Vendor Id: 1021743	ACH	12/10/08	\$16,275.00	Total: <u>\$16,275.00</u>
SIMANDL & PRENTICE, S.C. 20975 SWENSON DR STE 250 WAUKESHA WI 53186 Creditor Id: 26297 Vendor Id: 1024092	ACH ACH ACH	11/12/08 11/19/08 12/29/08	\$22,537.96 \$6,675.73 \$12,994.75	Total: <u>\$42,208.44</u>
SKADDEN ARPS SLATE MEAGHER & FLOM LLP FOUR TIMES SQUARE NEW YORK NY 10036-6522 Creditor Id: 20205 Vendor Id: 1003458	ACH ACH ACH ACH ACH ACH TRANSFER	11/12/08 11/19/08 01/06/09 01/14/09 01/20/09 01/26/09 02/02/09	\$85,297.00 \$230,032.00 \$455,981.00 \$531,891.00 \$1,329,202.00 \$599,068.00 \$952,834.00	Total: <u>\$4,184,305.00</u>
SMURFIT-STONE CORPORATION 775 S LINWOOD RD GALESBURG IL 61401 Creditor Id: 20230 Vendor Id: 1004733	ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH	11/10/08 11/17/08 11/24/08 12/01/08 12/08/08 12/15/08 12/22/08 12/29/08 01/06/09 01/15/09	\$9,943.23 \$13,400.36 \$7,691.98 \$20,414.79 \$19,727.61 \$5,988.57 \$11,334.21 \$5,110.59 \$3,020.29 \$8,241.53	Total: <u>\$104,873.16</u>
SMURFIT-STONE DISPLAY GROUP W225 N16712 CEDAR PARK CT JACKSON WI 53037 Creditor Id: 20232 Vendor Id: 1001271	ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH	11/10/08 11/17/08 11/24/08 12/01/08 12/08/08 12/15/08 12/22/08 12/29/08 01/06/09 01/15/09	\$125,636.20 \$118,283.71 \$123,818.72 \$206,676.13 \$81,633.45 \$116,568.85 \$118,355.05 \$20,034.75 \$47,389.22 \$84,912.03	Total: <u>\$1,043,308.11</u>
SNF INC 1 CHEMICAL PLANT RD RICEBORO GA 31323 Creditor Id: 20237 Vendor Id: 1020138	ACH ACH ACH ACH ACH	11/05/08 11/12/08 12/10/08 01/09/09 01/14/09	\$9,622.80 \$9,622.80 \$9,622.80 \$9,622.80 \$9,622.80	Total: <u>\$48,114.00</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
SOFT LINES INT'L LTD. 10 METROPOLIS DRIVE HUNGHOM KOWLOON HONG KONG Creditor Id: 20243 Vendor Id: 1010797	TRANSFER	11/07/08	\$64,100.49	
	TRANSFER	11/17/08	\$64,039.50	
	TRANSFER	12/22/08	\$64,039.50	
			Total:	<u>\$192,179.49</u>
SOLUTIA INC 575 MARYVILLE CENTRE DR SAINT LOUIS MO 63141 Creditor Id: 20249 Vendor Id: 1024686	ACH	01/14/09	\$8,940.68	
			Total:	<u>\$8,940.68</u>
SOMMER METALCRAFT CORP 315 POSTON DR CRAWFORDSVILLE IN 47933 Creditor Id: 20252 Vendor Id: 1000028	ACH	11/12/08	\$9,556.50	
	ACH	01/14/09	\$13,849.36	
			Total:	<u>\$23,405.86</u>
SONOCO CORRFLEX LLC 4455 OLYMPIC BLVD ERLANGER KY 41018-3133 Creditor Id: 20263 Vendor Id: 1000040	ACH	11/05/08	\$72,151.20	
	ACH	11/12/08	\$200,915.60	
	ACH	11/19/08	\$148,278.50	
	ACH	11/26/08	\$80,926.68	
	ACH	12/03/08	\$161,410.08	
	ACH	12/10/08	\$34,165.77	
	ACH	12/17/08	\$38,159.20	
	ACH	12/24/08	\$69,733.95	
	ACH	12/31/08	\$57,132.79	
	ACH	01/07/09	\$33,247.48	
	ACH	01/14/09	\$33,161.25	
	ACH	01/21/09	\$40,932.18	
			Total:	<u>\$970,214.68</u>
SOURCEONE SOLUTIONS LLC 3225 DEMING WAY SUITE 100 MIDDLETON WI 53562 Creditor Id: 20274 Vendor Id: 1005598	728488	11/06/08	\$1,379.80	
	728802	11/20/08	\$6,982.30	
	728898	11/26/08	\$4,536.70	
	729030	12/04/08	\$6,079.15	
	729349	12/18/08	\$4,154.25	
	729477	12/24/08	\$456.30	
	729585	12/31/08	\$1,457.25	
	729812	01/15/09	\$391.25	
			Total:	<u>\$25,437.00</u>
SOUTH PARK PROPERTIES PO BOX 405252 ATLANTA GA 30384-5252 Creditor Id: 20285 Vendor Id: 1013556	728945	11/26/08	\$83,934.84	
	729637	12/31/08	\$83,787.42	
			Total:	<u>\$167,722.26</u>
SOUTHERN CALIFORNIA EDISON CO PO BOX 300 ROSEMEAD CA 91772-0001 Creditor Id: 20292 Vendor Id: 1011214	728845	11/20/08	\$11,816.10	
	729407	12/18/08	\$12,249.49	
	729999	01/22/09	\$10,538.22	
			Total:	<u>\$34,603.81</u>
SOUTHERN IMPERIAL INC 1400 EDDY AVE ROCKFORD IL 61103 Creditor Id: 20300 Vendor Id: 1000165	ACH	01/21/09	\$30,749.25	
			Total:	<u>\$30,749.25</u>
SOUTHWEST LOGISTICS INC 12 MEANS DR PLATTEVILLE WI 53818 Creditor Id: 20312 Vendor Id: 1005795	ACH	11/19/08	\$3,146.00	
	ACH	12/29/08	\$1,799.60	
	ACH	01/21/09	\$1,738.00	
			Total:	<u>\$6,683.60</u>
SOUTHWEST MACHINE & TOOL LLC RR 1 3426 BURRIS ROAD AVOCA WI 53506 Creditor Id: 20313 Vendor Id: 1003313	ACH	11/05/08	\$315.90	
	ACH	02/02/09	\$11,548.44	
			Total:	<u>\$11,864.34</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
SPARK DESIGN, LLC 1095 WEST RIO SALADO PARKWAY #104 TEMPE AZ 85281 Creditor Id: 20326 Vendor Id: 1025875	ACH	11/12/08	\$70,000.00	Total: \$70,000.00
SPECIALIFE INDUSTRIES LTD. 30-32 AU PUI WAN STREET FO TAN SHATIN HONG KONG Creditor Id: 20335 Vendor Id: 1010783	TRANSFER	11/07/08	\$592,261.60	
	TRANSFER	11/10/08	\$1,550,770.33	
	TRANSFER	11/18/08	\$1,022,159.24	
	TRANSFER	11/21/08	\$824,934.12	
	TRANSFER	12/01/08	\$1,386,710.08	
	TRANSFER	12/04/08	\$717,204.32	
	TRANSFER	12/05/08	\$22,240.00	
	TRANSFER	12/12/08	\$738,050.48	
	TRANSFER	12/19/08	\$474,916.56	
	TRANSFER	12/29/08	\$715,208.96	
	TRANSFER	01/05/09	\$755,924.36	
	TRANSFER	01/16/09	\$215,431.72	
	TRANSFER	01/22/09	\$754,913.80	Total: \$9,770,725.57
SPECTRUM INDUSTRIES INC 1600 JOHNSON ST CHIPPEWA FALLS WI 54729 Creditor Id: 20343 Vendor Id: 1000163	ACH	11/05/08	\$17,295.00	
	ACH	12/03/08	\$18,417.94	
	ACH	12/22/08	\$44,358.10	
	ACH	01/28/09	\$18,171.97	Total: \$98,243.01
SPHERION CORPORATION 4259 COLLECTIONS CENTER DR CHICAGO IL 60693 Creditor Id: 20350 Vendor Id: 1004320	728477	11/06/08	\$1,335.60	
	728605	11/13/08	\$1,800.00	
	728792	11/20/08	\$2,574.00	
	728890	11/26/08	\$2,160.00	
	729014	12/04/08	\$2,016.00	
	729200	12/11/08	\$2,155.50	
	729341	12/18/08	\$2,972.25	
	729464	12/24/08	\$2,160.00	
	729680	01/08/09	\$2,736.00	
	729797	01/15/09	\$1,359.00	
	729920	01/22/09	\$1,138.50	Total: \$22,406.85
STANDARD AND POOR'S 2542 COLLECTION CENTER DR CHICAGO IL 60693 Creditor Id: 20410 Vendor Id: 1003602	TRANSFER	01/13/09	\$75,000.00	Total: \$75,000.00
STANDARD BANK LONDON LTD 25 DOWGATE HILL LONDON EC4R 2SB ENGLAND Creditor Id: 20413 Vendor Id: 1001478	TRANSFER	11/05/08	\$206,189.00	
	TRANSFER	12/02/08	\$218,140.00	
	TRANSFER	01/05/09	\$220,343.00	Total: \$644,672.00
STANDARD ELECTRIC/VISION PO BOX 684052 MILWAUKEE WI 53268-4052 Creditor Id: 20416 Vendor Id: 1006621	728497	11/06/08	\$461.31	
	728630	11/13/08	\$470.30	
	729038	12/04/08	\$444.64	
	729222	12/11/08	\$3,278.94	
	729359	12/18/08	\$320.05	
	729488	12/24/08	\$194.36	
	729597	12/31/08	\$2,174.69	
	729695	01/08/09	\$556.77	
	729824	01/15/09	\$717.49	
	729941	01/22/09	\$531.30	Total: \$9,149.85

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
STAPLES PROMOTIONAL PRODUCTS	ACH	11/12/08	\$24,903.54	
1520 ALBANY PL SE	ACH	12/03/08	\$25,143.77	
ORANGE CITY IA 51041-0147	ACH	12/29/08	\$20,986.00	
Creditor Id: 20432	ACH	01/07/09	\$1,056.70	
Vendor Id: 1001470				Total: \$72,090.01
STAR PRECISION MACHINING	728468	11/06/08	\$3,305.12	
303 COMPANY CIRCLE	728781	11/20/08	\$3,201.34	
HELENWOOD TN 37755	729003	12/04/08	\$3,139.57	
Creditor Id: 20434	729456	12/24/08	\$5,465.39	
Vendor Id: 1003378				Total: \$15,111.42
STATE OF WASHINGTON	729071	12/04/08	\$30,416.00	
PO BOX 34052				Total: \$30,416.00
SEATTLE WA 98124-1052				
Creditor Id: 20465				
Vendor Id: 1003607				
STAX LTD	TRANSFER	11/07/08	\$42,796.80	
728-730 NATHAN ROAD	TRANSFER	11/10/08	\$21,398.40	
KOWLOON	TRANSFER	12/22/08	\$36,928.20	
HONG KONG	TRANSFER	01/14/09	\$14,826.24	
Creditor Id: 20469				Total: \$115,949.64
Vendor Id: 1005272				
STERLING COMMERCE (AMERICA)	728637	11/13/08	\$8,640.78	
PO BOX 73199	729234	12/11/08	\$20,091.48	
CHICAGO IL 60673	729703	01/08/09	\$6,918.23	
Creditor Id: 20488				Total: \$35,650.49
Vendor Id: 1010869				
STERLING COMMERCE SERVICES GROUP	729002	12/04/08	\$10,000.00	
PO BOX 73199				Total: \$10,000.00
CHICAGO IL 60673				
Creditor Id: 20491				
Vendor Id: 1003321				
STORECOM INTERNATIONAL INC	ACH	12/02/08	\$14,268.00	
1821 SW 101 WAY				Total: \$14,268.00
MIRAMAR FL 33025				
Creditor Id: 20512				
Vendor Id: 1024662				
STORK TECHNIMET INC	729460	12/24/08	\$432.00	
3200 SOUTH 166TH ST	729569	12/31/08	\$2,450.00	
NEW BERLIN WI 53151	729676	01/08/09	\$5,575.00	
Creditor Id: 20513	729787	01/15/09	\$4,925.00	
Vendor Id: 1003788				Total: \$13,382.00
SUEZ ENERGY RESOURCES NA	ACH	11/05/08	\$25,792.45	
1990 POST OAK BLVD STE 1900	ACH	11/17/08	\$2,598.81	
HOUSTON TX 77056	ACH	12/10/08	\$35,542.40	
Creditor Id: 20543	ACH	01/06/09	\$54,712.19	
Vendor Id: 1022607				Total: \$118,645.85
SUMMIT CORP OF AMERICA	ACH	11/10/08	\$11,758.80	
1430 WATERBURY RD	ACH	11/17/08	\$6,268.80	
THOMASTON CT 06787	ACH	11/24/08	\$7,707.00	
Creditor Id: 20547	ACH	12/01/08	\$10,650.60	
Vendor Id: 1000161	ACH	12/15/08	\$9,881.40	
	ACH	12/22/08	\$9,203.40	
	ACH	12/29/08	\$5,479.80	
	ACH	01/06/09	\$4,660.20	
				Total: \$65,610.00

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
SUN LUEN ELECTRICAL MFG CO LTD 22/F., WANG FAI IND. BLDG., 29 LUK HOP ST SAN PO KONG KLN HONG KONG Creditor Id: 20557 Vendor Id: 1026017	TRANSFER TRANSFER TRANSFER TRANSFER TRANSFER	11/07/08 11/10/08 12/05/08 12/22/08 01/22/09	\$113,760.00 \$151,680.00 \$73,860.00 \$75,840.00 \$187,620.00	Total: <u>\$602,760.00</u>
SUNGARD AVAILABILITY SERVICES ATTN: JOHN COLUCCI PO BOX 91233 CHICAGO IL 60693 Creditor Id: 20565 Vendor Id: 1001347	728866	11/26/08	\$13,127.00	Total: <u>\$13,127.00</u>
SUNNY LOAN TOP CO LTD NO 48 LANE 130 KAIMING ST NINGBO 130 315000 CHINA Creditor Id: 20571 Vendor Id: 1025810	TRANSFER TRANSFER TRANSFER	11/07/08 11/21/08 01/16/09	\$7,900.00 \$56,870.52 \$45,504.00	Total: <u>\$110,274.52</u>
SUTHERLAND ASBILL & BRENNAN LLP 999 PEACHTREE STREE NE ATLANTA GA 30309-3996 Creditor Id: 20597 Vendor Id: 1003451	TRANSFER TRANSFER TRANSFER TRANSFER TRANSFER	11/07/08 11/21/08 12/08/08 12/19/08 01/07/09 01/30/09	\$32,207.88 \$127,481.70 \$7,940.00 \$175,254.25 \$71,465.50 \$5,000.00	Total: <u>\$419,349.33</u>
SUTTLE-STRAUS 1000 UNIEK DRIVE WAUNAKEE WI 53597-0370 Creditor Id: 20600 Vendor Id: 1003270	ACH ACH ACH ACH ACH ACH ACH	11/17/08 11/19/08 12/03/08 12/17/08 12/24/08 01/14/09 01/21/09	\$16,801.56 \$35,167.69 \$2,417.86 \$56,217.50 \$1,871.19 \$3,001.39 \$1,897.60	Total: <u>\$117,374.79</u>
SWETS INFORMATION SERVICES INC 160 NINTH AVE RUNNEMEDE NJ 08078 Creditor Id: 20607 Vendor Id: 1006984	ACH ACH	11/19/08 12/03/08	\$270.86 \$9,569.15	Total: <u>\$9,840.01</u>
SYMMETRY CORPORATION 1201 N PROSPECT AVE MILWAUKEE WI 53202 Creditor Id: 20617 Vendor Id: 1019515	ACH ACH	11/12/08 12/29/08	\$11,250.00 \$11,250.00	Total: <u>\$22,500.00</u>
SYNOVATE INC 222 S RIVERSIDE PLAZA CHICAGO IL 60606 Creditor Id: 20625 Vendor Id: 1006847	ACH ACH	11/05/08 12/03/08	\$7,500.00 \$36,720.00	Total: <u>\$44,220.00</u>
T-MOBILE PO BOX 790047 ST. LOUIS MO 63179-0047 Creditor Id: 20956 Vendor Id: 1021050	728690 729280 729414 729730 729867	11/13/08 12/11/08 12/18/08 01/08/09 01/15/09	\$2,907.24 \$692.91 \$3,404.20 \$770.99 \$2,491.06	Total: <u>\$10,266.40</u>
TAURUS DISPLAY CO. 1249 GLEN AVENUE MOORESTOWN NJ 08057 Creditor Id: 20679 Vendor Id: 1027406	ACH	12/03/08	\$10,000.00	Total: <u>\$10,000.00</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
TBM CONSULTING GROUP INC 4400 BEN FRANKLIN BLVD DURHAM NC 27704 Creditor Id: 20685 Vendor Id: 1019764	ACH	12/29/08	\$12,950.00	Total: \$12,950.00
TEAMSTERS UNION LOCAL #695 1314 N STOUGHTON ROAD MADISON WI 53714 Creditor Id: 20696 Vendor Id: 1003681	728666 728667 728936 729497 729510 729511 729984 729985	11/13/08 11/13/08 11/26/08 12/24/08 12/24/08 12/24/08 01/22/09 01/22/09	\$8,711.00 \$4,736.50 \$337.00 \$8,633.00 \$5,114.00 \$75.00 \$7,931.00 \$5,152.00	Total: \$40,689.50
TECH GROUP - FRANKFORT 2810 WEST STATE RD 28 FRANKFORT IN 46041 Creditor Id: 20702 Vendor Id: 1006553	ACH ACH ACH ACH	11/12/08 12/03/08 12/10/08 12/29/08	\$56,408.22 \$167,818.50 \$80,743.32 \$143,398.98	Total: \$448,369.02
TECHNOMATE MANUFACTORY LTD 2 NG FONG ST SAN PO KONG KOWLOON HONG KONG Creditor Id: 20712 Vendor Id: 1025794	TRANSFER	11/14/08	\$89,000.00	Total: \$89,000.00
TECNOFIL SA ISIDRO BONIFAX 471 INDEPENDENCIA LIMA PERU Creditor Id: 20714 Vendor Id: 1025611	TRANSFER TRANSFER TRANSFER TRANSFER	11/21/08 11/26/08 12/01/08 01/02/09	\$84,497.62 \$142,148.26 \$273,647.68 \$140,897.72	Total: \$641,191.28
TENNESSEE DEPT OF REVENUE ANDREW JACKSON STATE OFFICE BLDG NASHVILLE TN 37242 Creditor Id: 20739 Vendor Id: 1003657	729292	12/11/08	\$20,000.00	Total: \$20,000.00
THE ADVERTISING CHECKING BUREAU PO BOX 1000 MEMPHIS TN 38148-0288 Creditor Id: 20757 Vendor Id: 1022459	ACH ACH	12/10/08 01/14/09	\$5,625.44 \$5,625.44	Total: \$11,250.88
THE CRAMER-KRASSELT CO 733 N VAN BUREN ST MILWAUKEE WI 53202 Creditor Id: 20797 Vendor Id: 1004199	ACH ACH ACH	12/18/08 01/16/09 01/21/09	\$52,894.21 \$28,396.71 \$35,937.00	Total: \$117,227.92
THE DALLAS GROUP PO BOX 10146 UNIONDALE NY 11555-0146 Creditor Id: 20800 Vendor Id: 1007596	728500 ACH	11/06/08 12/10/08	\$22,612.80 \$11,306.40	Total: \$33,919.20
THE DUPONT COMPANY BARLEY MILL PLAZA BLDG 22/1286 WILMINGTON DE 19880-0022 Creditor Id: 20805 Vendor Id: 1005264	ACH ACH ACH	11/05/08 12/01/08 12/29/08	\$14,281.92 \$31,737.60 \$47,606.40	Total: \$93,625.92
THE HARTFORD INSURANCE COMPANY 4401 MIDDLE SETTLEMENT ROAD NEW HARTFORD NY 13413-9559 Creditor Id: 20827 Vendor Id: 1013889	728946	11/26/08	\$7,876.00	Total: \$7,876.00

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
THE PLAZA AT BOCA RATON-KTS101	728931	11/26/08	\$20,209.60	
5355 TOWN CENTER RD STE 701	729623	12/31/08	\$19,267.23	
BOCA RATON FL 33486				
Creditor Id: 20872				Total:
Vendor Id: 1002519				\$39,476.83
THE PRINTERY INC	ACH	11/12/08	\$5,224.14	
2405 SO MOORLAND RD	ACH	12/03/08	\$963.90	
NEW BERLIN WI 53151	ACH	12/10/08	\$3,200.00	
Creditor Id: 20876	ACH	12/17/08	\$2,475.00	
Vendor Id: 1002968	ACH	01/07/09	\$1,155.00	
				Total:
				\$13,018.04
THE SCAN GROUP INC	ACH	11/05/08	\$2,590.00	
W222 N625 CHEANEY DRIVE	ACH	11/12/08	\$1,427.80	
WAUKESHA WI 53186	ACH	12/03/08	\$991.67	
Creditor Id: 20883	ACH	12/10/08	\$5,010.05	
Vendor Id: 1003395	ACH	12/17/08	\$711.90	
	ACH	12/29/08	\$2,113.60	
	ACH	01/07/09	\$6,139.00	
	ACH	01/14/09	\$2,245.00	
	ACH	01/21/09	\$1,970.00	
				Total:
				\$23,199.02
THOMAS G. KENNEY, LLC	728456	11/06/08	\$4,083.33	
PO BOX 81	729186	12/11/08	\$4,083.33	
FENNIMORE WI 53809	729778	01/15/09	\$4,083.33	
Creditor Id: 20923				
Vendor Id: 1002872				Total:
				\$12,249.99
THOMAS STEEL STRIP CORPORATION	ACH	11/12/08	\$46,032.13	
DELAWARE AVE NW	ACH	12/03/08	\$118,691.74	
WARREN OH 44485	ACH	12/11/08	\$30,160.91	
Creditor Id: 20929	ACH	01/28/09	\$49,454.54	
Vendor Id: 1000185				Total:
				\$244,339.32
THOMSON TAX & ACCOUNTING	728815	11/20/08	\$20,997.50	
39669 TREASURY CENTER BLVD.	729236	12/11/08	\$9,000.00	
CHICAGO IL 60694	729827	01/15/09	\$8,750.00	
Creditor Id: 20938	729950	01/22/09	\$4,500.00	
Vendor Id: 1011059				Total:
				\$43,247.50
THOMSON TAX & ACCOUNTING	TRANSFER	11/19/08	\$27,562.53	
1901 BUTTERFIELD STE 700	TRANSFER	12/19/08	\$13,949.65	
DOWNERS GROVE IL 60515	TRANSFER	01/15/09	\$17,726.18	
Creditor Id: 20939				
Vendor Id: 1014313				Total:
				\$59,238.36
TIMCAL AMERICA INC	ACH	11/12/08	\$59,451.00	
29299 CLEMENS RD 1-L	ACH	12/22/08	\$87,720.54	
WESTLAKE OH 44145	ACH	01/05/09	\$198,115.76	
Creditor Id: 20948	ACH	01/29/09	\$76,437.00	
Vendor Id: 1000191				Total:
				\$421,724.30
TOOL SERVICE CORP	ACH	11/19/08	\$1,768.12	
2942 N 117TH ST	ACH	11/26/08	\$4,363.18	
MILWAUKEE WI 53222	ACH	12/03/08	\$7,998.45	
Creditor Id: 20967	ACH	12/17/08	\$1,522.82	
Vendor Id: 1003667	ACH	12/31/08	\$18,525.54	
	ACH	01/07/09	\$23.57	
	ACH	01/14/09	\$6,579.20	
	ACH	01/21/09	\$6,448.39	
				Total:
				\$47,229.27

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
TOP PROMOTIONS INC	728602	11/13/08	\$1,032.46	
8831 S GREENVIEW DR	729006	12/04/08	\$2,594.57	
MIDDLETON WI 53562	729194	12/11/08	\$2,565.48	
Creditor Id: 20973	729459	12/24/08	\$7,610.63	
Vendor Id: 1003743	729675	01/08/09	\$205.97	
	729913	01/22/09	\$1,290.31	
			Total:	<u>\$15,299.42</u>
TOSOH CORPORATION	TRANSFER	11/10/08	\$450,000.00	
SHIBA MINATOKU	TRANSFER	11/17/08	\$273,600.00	
TOKYO 105-862313	TRANSFER	11/24/08	\$363,600.00	
JAPAN	TRANSFER	12/02/08	\$406,800.00	
Creditor Id: 20979	TRANSFER	12/08/08	\$457,200.00	
Vendor Id: 1003046	TRANSFER	12/16/08	\$140,400.00	
	TRANSFER	12/22/08	\$140,400.00	
	TRANSFER	01/26/09	\$284,400.00	
	TRANSFER	02/02/09	\$284,400.00	
			Total:	<u>\$2,800,800.00</u>
TOWERS PERRIN	ACH	01/30/09	\$18,527.01	
1500 MARKET STREET				
PO BOX 8500				
PHILADELPHIA PA 19102				
Creditor Id: 20991				
Vendor Id: 1015006				
			Total:	<u>\$18,527.01</u>
TRACTUS ASIA LTD	WIRE	01/06/09	\$15,000.00	
23F CHUNG KU COMMERCIAL BLDG				
SUITE 2302; 47-51 SH				
MONGKOK, KOWLOON				
HONG KONG				
CHINA				
Creditor Id: 26301				
Vendor Id: NO				
			Total:	<u>\$15,000.00</u>
TRANSPORT EXPRESS INC	ACH	12/03/08	\$50,148.66	
19801 SOUTH SANTA FE AVE	ACH	12/18/08	\$22,580.00	
RANCHO DOMINGUEZ CA 90221				
Creditor Id: 21021				
Vendor Id: 1020046				
			Total:	<u>\$72,728.66</u>
TRESTER HOIST & EQUIPMENT	ACH	11/05/08	\$2,143.70	
W136 N4863 CAMPBELL DR SUITE 4	ACH	11/19/08	\$385.70	
MENOMONEE FALLS WI 53051	ACH	12/03/08	\$2,874.29	
Creditor Id: 21051	ACH	01/14/09	\$1,842.84	
Vendor Id: 1003715				
			Total:	<u>\$7,246.53</u>
TRI-PHASE AUTOMATION INC	ACH	11/05/08	\$4,909.27	
604 NORTH SHORE DR	ACH	11/19/08	\$4,507.81	
HARTLAND WI 53029	ACH	12/03/08	\$6,750.61	
Creditor Id: 21068	ACH	12/10/08	\$2,419.90	
Vendor Id: 1003698	ACH	12/17/08	\$184.00	
	ACH	01/14/09	\$7,477.23	
	ACH	01/21/09	\$2,013.55	
			Total:	<u>\$28,262.37</u>
TRI/PRINCETON	TRANSFER	12/12/08	\$1,295.00	
601 PROSPECT AVENUE	TRANSFER	12/29/08	\$6,000.00	
PRINCETON NJ 08542				
Creditor Id: 21052				
Vendor Id: 1025898				
			Total:	<u>\$7,295.00</u>
TRILOGY MEETINGS & INCENTIVES INC	729516	12/24/08	\$20,000.00	
1393 PRESTIGE VALLEY DR				
MARIETTA GA 30062				
Creditor Id: 21064				
Vendor Id: 1005792				
			Total:	<u>\$20,000.00</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
U.S. BANK PO BOX CM-9690 ST PAUL WI 55170-9690 Creditor Id: 21119 Vendor Id: 1001930	728446	11/06/08	\$5,500.00	Total: \$5,500.00
U.S. ZINC VOTORANTIM METAIS 6020 NAVIGATION HOUSTON TX 77011-0611 Creditor Id: 21137 Vendor Id: 1004155	ACH ACH	12/03/08 12/10/08	\$22,760.84 \$22,871.09	Total: \$45,631.93
UL INTERNATIONAL NZ LTD 10 VANADIUM PLACE CHRISTCHURCH 8024 NEW ZEALAND Creditor Id: 21146 Vendor Id: 1025721	TRANSFER	12/05/08	\$13,300.00	Total: \$13,300.00
ULINE SHIPPING SUPPLIES 2200 S LAKESIDE DR WAUKEGAN IL 60085 Creditor Id: 21150 Vendor Id: 1000197	ACH ACH ACH ACH ACH ACH ACH ACH	11/05/08 11/19/08 12/03/08 12/10/08 12/17/08 12/24/08 12/31/08 01/07/09 01/21/09	\$2,128.42 \$2,479.74 \$1,593.62 \$1,165.62 \$217.50 \$451.50 \$1,562.10 \$2,193.43 \$1,390.25	Total: \$13,182.18
ULTRALIFE BATTERIES INC 2000 TECHNOLOGY PARKWAY VICTOR NY 14564 Creditor Id: 21159 Vendor Id: 1024510	ACH	11/05/08	\$20,782.08	Total: \$20,782.08
UMICORE MARKETING SERVICES 3120 HIGHWOODS BLVD SUITE 110 RALEIGH NC 27604 Creditor Id: 21161 Vendor Id: 1000227	ACH	12/09/08	\$85,035.00	Total: \$85,035.00
UNDERWRITERS LABORATORIES INC PO BOX 75330 CHICAGO IL 60675-5330 Creditor Id: 21163 Vendor Id: 1003810	728784 729008 729335 729914	11/20/08 12/04/08 12/18/08 01/22/09	\$718.00 \$2,750.00 \$19,662.00 \$26,824.00	Total: \$49,954.00
UNITED HEALTHCARE INSURANCE CO 4316 RICE LAKE RD DULUTH MN 55811 Creditor Id: 21193 Vendor Id: 1019638	ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH ACH	11/06/08 11/13/08 11/20/08 12/01/08 12/11/08 12/12/08 12/24/08 12/31/08 01/08/09 01/15/09 01/26/09 01/29/09	\$33,686.89 \$35,476.60 \$23,647.22 \$15,271.17 \$31,713.10 \$43,175.49 \$8,603.77 \$22,769.35 \$37,501.20 \$45,748.22 \$78,028.67 \$11,673.40	Total: \$387,295.08

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount
UNITED PARCEL SERVICE	728680	11/13/08	\$57,410.22
PO BOX 660586	728681	11/13/08	\$52,834.24
DALLAS TX 75266-0586	728842	11/20/08	\$56,397.51
Creditor Id: 21199	729077	12/04/08	\$60,588.30
Vendor Id: 1006580	729274	12/11/08	\$40,790.63
	729293	12/11/08	\$49,827.71
	729401	12/18/08	\$50,840.95
	729633	12/31/08	\$41,559.97
	729634	12/31/08	\$67,325.35
	729724	01/08/09	\$37,165.52
	729861	01/15/09	\$64,897.79
	729995	01/22/09	\$67,327.85
	730113	01/29/09	\$46,041.01
		Total:	<u>\$693,007.05</u>
UNITED STATES POSTAL SERVICE	728837	11/20/08	\$8,000.00
PO BOX 0575	729513	12/24/08	\$8,000.00
CAROL STREAM IL 60132-0575	729719	01/08/09	\$909.50
Creditor Id: 21214	730107	01/29/09	\$8,000.00
Vendor Id: 1003880		Total:	<u>\$24,909.50</u>
UNITED WAY OF DANE COUNTY	728672	11/13/08	\$1,155.93
PO BOX 7548	728938	11/26/08	\$1,155.93
MADISON WI 53707-7548	729514	12/24/08	\$1,126.76
Creditor Id: 21222	729987	01/22/09	\$1,282.31
Vendor Id: 1003908	729988	01/22/09	\$1,126.76
		Total:	<u>\$5,847.69</u>
UPS SUPPLY CHAIN SOLUTIONS	728515	11/06/08	\$342.31
28013 NETWORK PL	728669	11/13/08	\$116.67
CHICAGO IL 60673-1280	728671	11/13/08	\$412.91
Creditor Id: 21269	728785	11/20/08	\$55.89
Vendor Id: 1003836	728836	11/20/08	\$778.97
	728937	11/26/08	\$288.37
	729073	12/04/08	\$1,495.89
	729261	12/11/08	\$28.14
	729337	12/18/08	\$575.76
	729389	12/18/08	\$65.13
	729390	12/18/08	\$283.80
	729512	12/24/08	\$448.61
	729677	01/08/09	\$916.44
	729788	01/15/09	\$85.28
	729791	01/15/09	\$4,987.23
	729915	01/22/09	\$363.49
		Total:	<u>\$11,244.89</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
US CUSTOMS SERVICE 6026 LAKESIDE BLVD INDIANAPOLIS IN 46268 Creditor Id: 21278 Vendor Id: 1003807	ACH	11/19/08	\$339.16	
	ACH	11/19/08	\$9,736.34	
	ACH	11/19/08	\$326.71	
	ACH	11/21/08	\$194,198.12	
	ACH	11/21/08	\$184,741.70	
	ACH	11/21/08	\$489,926.20	
	ACH	12/17/08	\$3,433.32	
	ACH	12/18/08	\$180.87	
	ACH	12/18/08	\$212,601.80	
	ACH	12/18/08	\$482,925.84	
	ACH	12/18/08	\$107,734.49	
	ACH	12/18/08	\$14,668.71	
	ACH	01/22/09	\$58,864.90	
	ACH	01/22/09	\$475,788.01	
	ACH	01/22/09	\$275,321.30	
	ACH	01/22/09	\$13,213.39	
ACH	01/22/09	\$6,378.62		
			Total:	<u>\$2,530,379.48</u>
USI INSURANCE SERVICES CORP 100 S. WACKER DRIVE, 16TH FLOOR CHICAGO IL 60606 Creditor Id: 21306 Vendor Id: 1026543	ACH	01/26/09	\$20,000.00	
				Total: <u>\$20,000.00</u>
VALLEY PACKAGING INC 930 STEWART ST MADISON WI 53713 Creditor Id: 21328 Vendor Id: 1000091	ACH	11/05/08	\$932.40	
	ACH	11/12/08	\$1,233.73	
	ACH	11/19/08	\$1,924.56	
	ACH	12/03/08	\$3,823.87	
	ACH	12/05/08	\$201.84	
			Total:	<u>\$8,116.40</u>
VANSON ELECTRONICS LTD 173-175 WO YI HOP ROAD KWAI CHUNG HONG KONG Creditor Id: 21347 Vendor Id: 1003031	TRANSFER	11/21/08	\$67,851.10	
	TRANSFER	12/05/08	\$50,662.15	
	TRANSFER	01/16/09	\$139,281.58	
			Total:	<u>\$257,794.83</u>
VELCOR LEASING CORPORATION 2005 W BELTLINE HWY MADISON WI 53713 Creditor Id: 21360 Vendor Id: 1005754	ACH	11/25/08	\$92,068.78	
	ACH	12/03/08	\$18,000.00	
	ACH	12/29/08	\$32,155.25	
	ACH	01/29/09	\$31,279.30	
			Total:	<u>\$173,503.33</u>
VEOLIA ENVIRONMENTAL SERVICES 21843 NETWORK PLACE CHICAGO IL 60673-7709 Creditor Id: 21366 Vendor Id: 1005114	728840	11/20/08	\$624.00	
	729471	12/24/08	\$707.15	
	729808	01/15/09	\$9,443.50	
			Total:	<u>\$10,774.65</u>
VERIZON WIRELESS PO BOX 25506 LEHIGH VALLEY PA 18002-5506 Creditor Id: 21396 Vendor Id: 1002096	728654	11/13/08	\$4,517.30	
	729619	12/31/08	\$3,688.33	
	729841	01/15/09	\$4,846.06	
			Total:	<u>\$13,051.69</u>
VINSON & ELKINS LLP 1001 FANNIN STREET, SUITE 2300 HOUSTON TX 77002-6760 Creditor Id: 26303 Vendor Id: 1028172	ACH	01/27/09	\$150,000.00	
				Total: <u>\$150,000.00</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
VIRCHOW KRAUSE & COMPANY TEN TERRACE CT MADISON WI 53707-7398 Creditor Id: 21432 Vendor Id: 1003953	ACH	11/05/08	\$25,295.00	
	ACH	11/05/08	\$9,706.00	
	ACH	12/03/08	\$3,900.00	
	ACH	12/10/08	\$9,030.00	
	ACH	01/14/09	\$14,980.00	
	ACH	01/29/09	\$7,592.00	
	ACH	01/30/09	\$4,170.00	
			Total:	<u>\$74,673.00</u>
VISION CRITICAL COMMUNICATIONS INC. 858 BEATTY STREET, 7TH FLOOR VANCOUVER BC V6B 1C1 CANADA Creditor Id: 21438 Vendor Id: 1025939	TRANSFER	01/21/09	\$9,825.00	
			Total:	<u>\$9,825.00</u>
VISUAL PAK CO 1909 WAUKEGAN RD WAUKEGAN IL 60085 Creditor Id: 21443 Vendor Id: 1020104	ACH	12/03/08	\$100,943.08	
	ACH	12/10/08	\$66,492.13	
	ACH	12/29/08	\$15,541.55	
			Total:	<u>\$182,976.76</u>
VIVOCEM BV BEDRIJVENPARK TWENTE 49 ALMELO 7602 KC NETHERLANDS Creditor Id: 21450 Vendor Id: 1026610	TRANSFER	11/25/08	\$115,500.00	
			Total:	<u>\$115,500.00</u>
WACHOVIA 171 17TH STREET NW ATLANTA GA 30363 Creditor Id: 26304 Vendor Id: NO	WIRE	11/26/08	\$710,033.33	
	WIRE	12/29/08	\$522,750.00	
	WIRE	12/29/08	\$13,616.15	
	WIRE	01/02/09	\$592,186.52	
	WIRE	01/02/09	\$50,015.79	
	WIRE	01/02/09	\$47,777.78	
	WIRE	01/06/09	\$63,081.07	
	WIRE	01/09/09	\$799.07	
	WIRE	01/09/09	\$368,958.33	
			Total:	<u>\$2,369,218.04</u>
WALT DISNEY WORLD CO 1675 BUENA VISTA DR LAKE BUENA VISTA FL 32830 Creditor Id: 21522 Vendor Id: 1001750	ACH	11/07/08	\$187,500.00	
	ACH	12/31/08	\$187,500.00	
			Total:	<u>\$375,000.00</u>
WASTE MANAGEMENT PO BOX 9001054 LOUISVILLE KY 40290-1054 Creditor Id: 21542 Vendor Id: 1004166	728518	11/06/08	\$373.09	
	728673	11/13/08	\$554.43	
	728838	11/20/08	\$512.06	
	729515	12/24/08	\$4,567.32	
	729990	01/22/09	\$1,637.68	
			Total:	<u>\$7,644.58</u>
WAUCONDA TOOL & ENGINEERING CO 821 W ALGONQUIN RD ALGONQUIN IL 60102 Creditor Id: 21562 Vendor Id: 1000293	729162	12/11/08	\$62,760.41	
	729835	01/15/09	\$101.59	
			Total:	<u>\$62,862.00</u>
WAY SUCCESS MACAO COMMERCIAL NO 411-417 ALAMEDA DR CARLOS D'ASSU EDIFICIO DYNASTY PLAZA MACAO HONG KONG Creditor Id: 21565 Vendor Id: 1016280	TRANSFER	11/07/08	\$85,136.00	
	TRANSFER	11/10/08	\$115,968.00	
	TRANSFER	11/18/08	\$339,253.20	
	TRANSFER	12/05/08	\$76,560.00	
	TRANSFER	12/12/08	\$146,220.00	
	TRANSFER	12/29/08	\$333,380.00	
	TRANSFER	01/22/09	\$43,099.76	
			Total:	<u>\$1,139,616.96</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount		
WEIMER BEARING & TRANS. W134 N5368 CAMPBELL DRIVE PO BOX 667 MENOMONEE FALLS WI 53051 Creditor Id: 26305 Vendor Id: 1006178	728491 728622 728904 729216 729354 729482 729589 729691 729935	11/06/08 11/13/08 11/26/08 12/11/08 12/18/08 12/24/08 12/31/08 01/08/09 01/22/09	\$2,640.00 \$224.00 \$116.19 \$1,091.36 \$2,497.67 \$601.69 \$4,389.48 \$486.56 \$173.95	Total:	<u>\$12,220.90</u>
WELLS FARGO 7000 CENTRAL PARKWAY NE, 5TH FLOOR ATLANTA GA 30328 Creditor Id: 26306 Vendor Id: NO	WIRE WIRE	12/24/08 12/24/08	\$58,979.97 \$5,156,100.00	Total:	<u>\$5,215,079.97</u>
WHYTE HIRSCHBOECK 555 E WELLS ST SUITE 1900 MILWAUKEE WI 53202 Creditor Id: 26307 Vendor Id: 1002788	728878 729552 729908	11/26/08 12/31/08 01/22/09	\$14,516.10 \$5,000.00 \$12,062.06	Total:	<u>\$31,578.16</u>
WIDEN ENTERPRISES INC PO BOX 6068 MADISON WI 53716 Creditor Id: 21672 Vendor Id: 1000218	728429 728969 729157 729526 729646	11/06/08 12/04/08 12/11/08 12/31/08 01/08/09	\$9,233.00 \$2,343.00 \$3,933.00 \$6,972.00 \$2,898.00	Total:	<u>\$25,379.00</u>
WILEY REIN LLP ATTN TRACY HEINZMAN 1776 K STREET NW WASHINGTON DC 20006 Creditor Id: 21677 Vendor Id: 1016473	ACH ACH ACH	11/19/08 01/02/09 01/21/09	\$1,837.50 \$1,837.50 \$3,244.00	Total:	<u>\$6,919.00</u>
WILLIAM B. KINGMAN, P.C. 4040 BROADWAY, SUITE 450 SAN ANTONIO TX 78209 Creditor Id: 26308 Vendor Id: 1028201	TRANSFER	01/30/09	\$53,603.20	Total:	<u>\$53,603.20</u>
WILSON, PATRICIA F 4033 WHITEWATER DR LEXINGTON KY 40515 Creditor Id: 19232 Vendor Id: 1013195	729644	01/02/09	\$61,132.00	Total:	<u>\$61,132.00</u>
WORKING GRAPHICS LLC 161 BRICKSON RD EDGERTON WI 53534 Creditor Id: 21748 Vendor Id: 1014943	ACH ACH ACH ACH ACH ACH	11/12/08 11/26/08 12/24/08 12/31/08 12/31/08 01/28/09	\$1,712.50 \$2,550.00 \$4,725.00 \$4,912.50 \$1,050.00 \$3,987.50	Total:	<u>\$18,937.50</u>
WORLD HINT LIMITED 22/F 498-500 NATHAN ROAD KOWLOON HONG KONG Creditor Id: 21752 Vendor Id: 1005276	TRANSFER TRANSFER TRANSFER TRANSFER TRANSFER TRANSFER TRANSFER	11/07/08 11/10/08 12/01/08 12/12/08 12/22/08 12/29/08 01/22/09 01/23/09	\$286,317.90 \$545,534.04 \$341,929.28 \$582,479.13 \$250,904.68 \$217,198.37 \$243,392.44 \$156,328.89	Total:	<u>\$2,624,084.73</u>

Statement of Financial Affairs
3B. Payments to Creditors

In re: SPECTRUM BRANDS, INC.

Case No.: 09-50456

Creditor	Check #/Wire	Date	Amount	
XEROX CORPORATION	ACH	11/12/08	\$508.80	
PO BOX 802555	ACH	11/12/08	\$57,207.49	
CHICAGO IL 60680-2555	ACH	11/19/08	\$3,849.00	
Creditor Id: 21774	ACH	11/26/08	\$513.00	
Vendor Id: 1000219	ACH	12/17/08	\$11,134.24	
	ACH	12/17/08	\$49,519.32	
	ACH	12/31/08	\$1,458.00	
	ACH	01/14/09	\$52,151.52	
	ACH	01/14/09	\$10,185.60	
	ACH	02/02/09	\$1,458.00	
			Total:	\$187,984.97
XIANGTAN ELECTROCHEMICAL	TRANSFER	12/12/08	\$39,100.00	
14-BC HUAQIAO BLD #18 JIEFANG RD	TRANSFER	12/29/08	\$39,100.00	
CHANGSHA 160 410011	TRANSFER	01/09/09	\$39,100.00	
CHINA				
Creditor Id: 21776			Total:	\$117,300.00
Vendor Id: 1022575				
XPEDX	ACH	12/03/08	\$6,458.20	
4603 E VINE ST	ACH	12/24/08	\$9,776.20	
FRESNO CA 93725-2110	ACH	01/14/09	\$4,300.00	
Creditor Id: 21777			Total:	\$20,534.40
Vendor Id: 1016240				
YAUW LIEN ELECTRICAL MFG. CO. LTD.	TRANSFER	11/07/08	\$249,398.40	
8 LUK HOP ST/SAN PO KONG	TRANSFER	11/10/08	\$124,699.20	
KOWLOON	TRANSFER	12/19/08	\$48,076.80	
HONG KONG	TRANSFER	12/29/08	\$124,699.20	
Creditor Id: 21780			Total:	\$546,873.60
Vendor Id: 1010803				
YOKOGAWA CORP OF AMERICA	729919	01/22/09	\$16,950.31	
PO BOX 409220			Total:	\$16,950.31
ATLANTA GA 30384-9220				
Creditor Id: 21789				
Vendor Id: 1004224				
YUASA TECHNOLOGY INC	TRANSFER	11/07/08	\$104,546.40	
BASED INDUSTRIAL PARK HSINCHU	TRANSFER	11/21/08	\$229,203.84	
TAIWAN 310	TRANSFER	12/01/08	\$6,101.28	
CHINA	TRANSFER	12/22/08	\$325,227.12	
Creditor Id: 21797			Total:	\$665,078.64
Vendor Id: 1001483				
ZHEJIANG JINDELI BEAUTY AND	TRANSFER	12/15/08	\$12,000.00	
MEIYU INDUSTRIAL ZONE, GUOXI			Total:	\$12,000.00
OUHAI WENZHOU 130 325016				
CHINA				
Creditor Id: 21808				
Vendor Id: 1027230				
ZHEJIANG MUSTANG BATTERY CO	TRANSFER	11/10/08	\$354,000.00	
NO 818 RONGJI RD, LUOTUO, ZHENHAI	TRANSFER	11/17/08	\$116,448.00	
NINGBO 130 315202	TRANSFER	11/24/08	\$363,552.00	
CHINA	TRANSFER	12/01/08	\$228,000.00	
Creditor Id: 21811			Total:	\$1,062,000.00
Vendor Id: 1024208				
			Total:	\$213,854,103.13