

B1 (Official Form 1)(4/10)

**United States Bankruptcy Court
District of South Carolina**

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Integrated Recycling Group of SC, LLC	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): AKA IRG; AKA Integrated Recycling Group, Inc.	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 32-0159875	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 5899 N. Main Street Cowpens, SC	Street Address of Joint Debtor (No. and Street, City, and State):
ZIP Code 29330	ZIP Code
County of Residence or of the Principal Place of Business: Spartanburg	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address):	Mailing Address of Joint Debtor (if different from street address):
ZIP Code	ZIP Code

Location of Principal Assets of Business Debtor (if different from street address above):

Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other <hr/> Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
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Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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Statistical/Administrative Information

Debtor estimates that funds will be available for distribution to unsecured creditors.
 Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.

Estimated Number of Creditors

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1-49	50-99	100-199	200-999	1,000-5,000	5,001-10,000	10,001-25,000	25,001-50,000	50,001-100,000	OVER 100,000

Estimated Assets

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion

Estimated Liabilities

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion

THIS SPACE IS FOR COURT USE ONLY

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): Integrated Recycling Group of SC, LLC	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)			
Location Where Filed: - None -		Case Number:	Date Filed:
Location Where Filed:		Case Number:	Date Filed:
Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor: - None -		Case Number:	Date Filed:
District:		Relationship:	Judge:
Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.) <input type="checkbox"/> Exhibit A is attached and made a part of this petition.		Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts.) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b). X _____ Signature of Attorney for Debtor(s) (Date)	
Exhibit C Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No.			
Exhibit D (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) <input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
Information Regarding the Debtor - Venue (Check any applicable box) <input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes) <input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.) _____ (Name of landlord that obtained judgment) _____ (Address of landlord) <input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and <input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. <input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

Voluntary Petition
(This page must be completed and filed in every case)

Name of Debtor(s):
Integrated Recycling Group of SC, LLC

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.
[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Attorney*

X /s/ Barbara George Barton
Signature of Attorney for Debtor(s)

Barbara George Barton 1221
Printed Name of Attorney for Debtor(s)

Barton Law Firm, P.A.
Firm Name

PO Box 12046
Columbia, SC 29211-2046

Address

803-256-6582 Fax: 803-779-0267
Telephone Number

May 11, 2011
Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

Address

X _____
Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X /s/ J. Murphy Armstrong, Jr.
Signature of Authorized Individual

J. Murphy Armstrong, Jr.
Printed Name of Authorized Individual

Manager, Integrated Recycling Group of SC, LLC
Title of Authorized Individual

May 11, 2011
Date

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court
District of South Carolina**

In re **Integrated Recycling Group of SC, LLC**

Debtor(s)

Case No.

Chapter **11**

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
ABB, Inc. %Mr. Al Bullington 378 S. Monterey Drive Moore, SC 29369	ABB, Inc. %Mr. Al Bullington 378 S. Monterey Drive Moore, SC 29369	A/R; equipment; fixtures; inventory; etc.	Disputed	5,572,507.90 (0.00 secured)
BFP, Inc. a/k/a BFP, LP a/k/a Bullington Family Partnership %Mr. Bryan Bullington 378 S. Monterey Drive Moore, SC 29369	BFP, Inc. a/k/a BFP, LP a/k/a Bullington Family Partnership %Mr. Bryan Bullington Moore, SC 29369	Money loaned	Disputed	774,076.37
Carolina Care Plan PO Box 73562 Cleveland, OH 44193	Carolina Care Plan PO Box 73562 Cleveland, OH 44193	Group Health Insurance		8,850.66
Cohen Rags 6 Blue Ribbon Rd. Medway, MA 02053	Cohen Rags 6 Blue Ribbon Rd. Medway, MA 02053	Raw materials		6,102.46
CTA 100 CTA Blvd. Corbin, KY 40702	CTA 100 CTA Blvd. Corbin, KY 40702	Raw materials		38,130.00
DLT Enterprises, LLC 126 Raindrop Lane Hendersonville, TN 37075	DLT Enterprises, LLC 126 Raindrop Lane Hendersonville, TN 37075	Raw materials		6,850.00
E. Aaron Enterprises 161 Washington St., Ste. 1150 Conshohocken, PA 19428	E. Aaron Enterprises 161 Washington St., Ste. 1150 Conshohocken, PA 19428	Raw materials		10,999.00
Freudenberg Texbond LP 660 Allied Ind. Blvd. Macon, GA 31206	Freudenberg Texbond LP 660 Allied Ind. Blvd. Macon, GA 31206	Raw materials		14,490.00
Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346			193,896.10 (0.00 secured)
J.E. Herndon Co. P.O. Box 601652 Charlotte, NC 28260-1652	J.E. Herndon Co. P.O. Box 601652 Charlotte, NC 28260-1652	Raw materials		36,322.18
Key Risk Insurance Company P.O. Box 18746 Greensboro, NC 27419	Key Risk Insurance Company P.O. Box 18746 Greensboro, NC 27419	Workers compensation insurance	Disputed	10,505.00

B4 (Official Form 4) (12/07) - Cont.

In re Integrated Recycling Group of SC, LLC

Case No. _____

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Plastex Incorporated 4 Crest Rd. Edgefield, SC 29824	Plastex Incorporated 4 Crest Rd. Edgefield, SC 29824	Raw materials		26,163.62
Polymer Group, Inc. -002-V P.O. Box 910766 Dallas, TX 75391-0766	Polymer Group, Inc. -002-V P.O. Box 910766 Dallas, TX 75391-0766	Raw materials		44,562.19
Precision Fabrics Group 301 E. Meadowview Road Greensboro, NC 27406	Precision Fabrics Group 301 E. Meadowview Road Greensboro, NC 27406	Raw materials		8,808.20
RSRC 145 Newton Cole Road PO Box 347 Forest City, NC 28043	RSRC 145 Newton Cole Road PO Box 347 Forest City, NC 28043	Raw materials		19,252.56
SC Department of Revenue Withholding Columbia, SC 29214-0004	SC Department of Revenue Withholding Columbia, SC 29214-0004			57,623.27 (0.00 secured)
Square D/Schneider Electric, USA, Inc. P.O. Box 730318 Dallas, TX 75373-0318	Square D/Schneider Electric, USA, Inc. P.O. Box 730318 Dallas, TX 75373-0318	Electrical services		7,932.89
SynCot Plastics, Inc. 350 Eastwood Drive P.O. Box 69 Cramerton, NC 28032	SynCot Plastics, Inc. 350 Eastwood Drive P.O. Box 69 Cramerton, NC 28032	Raw materials		4,689.62
Thunderbolt PO Box 5695 Greenville, SC 29606	Thunderbolt PO Box 5695 Greenville, SC 29606	Freight services		4,530.00
TQL PO Box 634558 Cincinnati, OH 45263-4558	TQL PO Box 634558 Cincinnati, OH 45263-4558	Freight services		12,850.00

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the Manager, Integrated Recycling Group of SC, LLC of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date May 11, 2011

Signature /s/ J. Murphy Armstrong, Jr.
J. Murphy Armstrong, Jr.
Manager, Integrated Recycling Group of SC, LLC

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

**United States Bankruptcy Court
District of South Carolina**

In re Integrated Recycling Group of SC, LLC,
Debtor

Case No. _____

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	13	1,177,018.90		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		5,883,463.27	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		8,850.66	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	17		1,530,807.72	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		37			
		Total Assets	1,177,018.90		
			Total Liabilities	7,423,121.65	

**United States Bankruptcy Court
District of South Carolina**

In re Integrated Recycling Group of SC, LLC,
Debtor

Case No. _____

Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

B6A (Official Form 6A) (12/07)

In re Integrated Recycling Group of SC, LLC Case No. _____
 Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > **0.00** (Total of this page)
 Total > **0.00**
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re Integrated Recycling Group of SC, LLC Case No. _____
 Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Arthur State Bank Business Checking - Parts Debit Card (Account No. Ending in 0211)	-	156.66
		Arthur State Bank Commercial Checking - Supplemental Health Insurance (Account No. Ending in 0245)	-	83.61
		Arthur State Bank Business Checking - Operating (Account No. Ending in 6654)	-	1,678.90
		Arthur State Bank Commerical Checking - Misc. (Account No. Ending in 4226)	-	804.96
		Arthur State Bank Bus. Invest. - Collateral Account (Account No. Ending in 1183)	-	58,358.81
3. Security deposits with public utilities, telephone companies, landlords, and others.		BB&T Surety Bond - Duke Power	-	29,910.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
			Sub-Total >	90,992.94
			(Total of this page)	

3 continuation sheets attached to the Schedule of Personal Property

In re Integrated Recycling Group of SC, LLC Case No. _____
 Debtor

SCHEDULE B - PERSONAL PROPERTY
 (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		See Attached Exhibit B-16	-	525,059.99
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			

Sub-Total > **525,059.99**
 (Total of this page)

Sheet 1 of 3 continuation sheets attached to the Schedule of Personal Property

In re Integrated Recycling Group of SC, LLC Case No. _____
 Debtor

SCHEDULE B - PERSONAL PROPERTY
 (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Claims against ABB, Inc.; BFP, LP a/k/a Bullington Family Partnership; Al B. Bullington, Jr.; and Bryan Bullington	-	Unknown
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		1993 Chevy Pickup (153,417 miles) Location: 5899 N. Main Street, Cowpens SC 29330	-	500.00
		2006 Honda Accord (210,000 miles) Location: 5899 N. Main Street, Cowpens SC 29330	-	6,800.00
		1995 Kenworth ATI (1,246,954 miles) Location: 5899 N. Main Street, Cowpens SC 29330	-	4,000.00
		2007 GMC Yukon (167,000 miles) (1/2 ownership)	-	19,300.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Computers and furniture Location: 5899 N. Main Street, Cowpens SC 29330	-	2,470.00
29. Machinery, fixtures, equipment, and supplies used in business.		Margasa 2 Tearing Line	-	250,000.00
		Pierret Cutters (2)	-	44,000.00
			Sub-Total >	327,070.00
			(Total of this page)	

Sheet 2 of 3 continuation sheets attached to the Schedule of Personal Property

In re Integrated Recycling Group of SC, LLC, Debtor Case No. _____

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Horizontal Press	-	5,000.00
		Hauser Panel Cutter	-	17,500.00
		Milling Machine	-	500.00
		Miscellaneous Equipment	-	22,000.00
		Lift Truck	-	4,000.00
30. Inventory.		See Attached Exhibit B-30	-	184,895.97
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	233,895.97
(Total of this page)	
Total >	1,177,018.90

(Report also on Summary of Schedules)

Sheet 3 of 3 continuation sheets attached to the Schedule of Personal Property

1:25 PM
05/10/11

Integrated Recycling Group of SC., LLC.
A/R Aging Summary
As of May 10, 2011

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
CAROLINA RECYCLING	10,976.27	0.00	0.00	0.00	0.00	10,976.27
Carolina Yarns	0.00	0.00	0.00	0.00	7,320.52	7,320.52
CTA Acoustics Inc.	205,499.86	89,088.68	0.00	0.00	0.00	294,588.54
Formed Fiber Tech / Color Fi.	12,347.08	20,140.80	0.00	0.00	0.00	32,487.88
INNOVATIVE FIBERS 1	39,845.88	0.00	0.00	0.00	0.00	39,845.88
Jones Co.	992.72	0.00	0.00	0.00	0.00	992.72
JONES FIBER PRODUCTS INC	42,328.60	470.25	0.00	0.00	0.00	42,798.85
Marc Harbers Inc.	0.00	0.00	0.00	0.00	2,051.20	2,051.20
Mary Ann Ind.	10,221.50	0.00	0.00	0.00	0.00	10,221.50
Morrell Manufacturing	5,372.76	0.00	0.00	0.00	0.00	5,372.76
NC CONVERTING 1	0.00	2,511.00	0.00	0.00	0.00	2,511.00
NEMO PLASTICS	0.00	6,253.80	0.00	0.00	0.00	6,253.80
PANHANDLE RECYCLING	0.00	0.00	0.00	2,389.20	0.00	2,389.20
PLASTEX (1)	13,748.00	8,867.80	0.00	0.00	0.00	22,615.80
PLASTIC MATERIALS, LLC	10,766.50	0.00	0.00	0.00	2,253.82	13,020.32
POLYMER GROUP INC.-002	0.00	0.00	0.00	0.00	2,418.68	2,418.68
SYNCOOT PLASTIC	8,355.00	0.00	0.00	0.00	0.00	8,355.00
TULLOS	7,744.40	0.00	0.00	0.00	0.00	7,744.40
United Synthetics Inc.	13,115.67	0.00	0.00	0.00	0.00	13,115.67
TOTAL	381,314.24	127,312.33	0.00	2,389.20	14,044.22	525,059.99

EXHIBIT B-16

10:59 AM
04/14/11

Integrated Recycling Group of SC., LLC. Inventory Valuation Summary

Item Description	On Hand of April 14, 2011	2011 Set Value	% of Tot Asset	Sales Price	Retail Value	% of Tot Retail
200 PGI NLR	2,886.50	74.63	0.04%	0.00	0.00	0.0%
900 AHLSTROM	2,179.67	87.18	0.05%	0.00	0.00	0.0%
AHLSTROM						
AHLSTROM YELLOW	0.90	0.00	0.0%	0.00	0.00	0.0%
PET/PP AHLSTROM	342.98	15.27	0.01%	0.00	0.00	0.0%
AHLSTROM - Other	0.00	0.00	0.0%	0.00	0.00	0.0%
Total AHLSTROM	342.98	15.27	0.01%	0.00	0.00	0.0%
BAGS						
BALE WRAP MILL	0.90	0.00	0.0%	1.35	0.00	0.0%
BALE WRAP PLASTEX	0.00	0.00	0.0%	0.00	0.00	0.0%
BALED PETHOMPSONS	0.00	0.00	0.0%	0.25	0.00	0.0%
BALED UPHOLSTRY	520.15	13.09	0.01%	0.15	0.00	0.0%
BIRK WIPER, E&T	8,072.00	80.72	0.05%	0.00	0.00	0.0%
CARPET						
94038119	33,301.27	0.00	0.0%	0.00	0.00	0.0%
AUTO FELT	19,380.00	1,988.00	1.1%	0.00	0.00	0.0%
BOF YARN WASTE	0.00	0.00	0.0%	0.00	0.00	0.0%
BEAM WASTE	9,145.00	0.00	0.0%	0.00	0.00	0.0%
BLACK POLYESTER/BINDING	79,953.86	0.00	0.0%	0.00	0.00	0.0%
BOXED YARN/SYNCOAT	0.00	0.00	0.0%	0.00	0.00	0.0%
CARPET THREAD SYNCOAT	0.00	0.00	0.0%	0.00	0.00	0.0%
CARPET WASTE	3,336.76	605.87	0.33%	0.00	0.00	0.0%
CARPET/SYNCOAT	422.15	26.07	0.01%	0.00	0.00	0.0%
COATER STRIPS	16,480.29	2,307.22	1.27%	0.00	0.00	0.0%
LOFTY CARPET	25,750.505	37.85	0.02%	0.00	0.00	0.0%
M/C PET/PP CARPET	49,129.58	4,155.84	2.29%	0.00	0.00	0.0%
M/C PET/PP SELVEDGE	310.25	40.81	0.02%	0.00	0.00	0.0%
M/C THREADS	2,363.00	401.71	0.22%	0.00	0.00	0.0%
MIXED SYNTHETIC CARPET DEN. THR	22,957.00	1,377.42	0.76%	0.00	0.00	0.0%
MIXED SYNTHETIC YARN SYNCOAT	4,168.40	743.26	0.41%	0.00	0.00	0.0%
mixed synthetics	16,240.00	2,760.80	1.52%	0.00	0.00	0.0%
MOHAWK/MIXED PP CARPET BACKING	0.00	0.00	0.0%	0.00	0.00	0.0%
PET THREADS	64.21	0.26	0.0%	0.00	0.00	0.0%
PP CARPET WASATE	14,510.00	2,902.00	1.5%	0.00	0.00	0.0%
SOFTBACK CARPET	1,842.00	331.56	0.18%	0.00	0.00	0.0%
SOFTBACK COLUMBIA	1,447.64	130.30	0.07%	0.00	0.00	0.0%
THREAD WASTE LAFAYETT CONE	175,482.34	12,865.93	7.1%	0.00	0.00	0.0%
firm waste	5,239.00	576.29	0.32%	0.00	0.00	0.0%
WASTE MEDIA, WHITE	729.20	43.73	0.02%	0.00	0.00	0.0%
CARPET - Other	1,503.00	75.15	0.04%	0.00	0.00	0.0%
Total CARPET	0.00	0.00	0.0%	0.00	0.00	0.0%
484,255.365	31,370.07	17.32%				
CTA MATERIALS						
49BG PGI ERWIN	1,079.00	161.80	0.09%	0.32	345.28	0.19%
50 PGI	2,917.00	87.51	0.05%	0.00	0.00	0.0%
EFP SLAB						
POLY PULP						

EXHIBIT B-30

Integrated Recycling Group of SC., LLC. Inventory Valuation Summary

Item Description	On Hand	Asset Value	% of Tot Asset	Sales Price	Retail Value	% of Tot Retail
70 SLAB PGIERWIN	3,810.00	380.99	0.21%	0.00	0.00	0.0%
72 PGIERWIN	2,624.20	41.07	0.02%	0.00	0.00	0.0%
80 POLY PULP PGI	1,994.90	99.69	0.06%	0.00	0.00	0.0%
850	1,770.80	70.83	0.04%	0.00	0.00	0.0%
851	2,119.00	84.75	0.05%	0.00	0.00	0.0%
APLIX PP WASTE	0.00	-0.03	0.0%	0.00	0.00	0.0%
ASC POLYPULP	0.00	0.00	0.0%	0.31	0.00	0.0%
BLEND	5,000.00	0.00	0.0%	0.00	0.00	0.0%
CTA 94098266 DUCTLINER BLEND	31,380.00	0.00	0.0%	0.00	0.00	0.0%
CTA OFF-FALL	191,537.00	0.00	0.0%	0.155	4,863.90	2.63%
CTA OFFALW/O FOIL	72,933.00	0.00	0.0%	0.00	0.00	0.0%
CTA SONTARA	33,111.00	0.00	0.0%	0.00	0.00	0.0%
DLT PP/PET	2,164.00	4,137.74	2.28%	0.31	10,264.41	5.55%
EBA SONTARA	19,031.50	270.50	0.15%	0.00	0.00	0.0%
EBA PET/PP	0.00	0.00	0.0%	0.00	0.00	0.0%
JE HERNDON POLYPULP	12,010.00	960.80	0.53%	0.00	0.00	0.0%
MOUNT. INTL. SONTARA/BALES	35,894.00	717.88	0.4%	0.00	0.00	0.0%
PET/PP BALES	409.15	49.11	0.03%	0.00	0.00	0.0%
PET/PP RAYON	19,643.00	2,946.45	1.63%	0.00	0.00	0.0%
PET/PP ROLLS	1,912.70	143.47	0.08%	0.00	0.00	0.0%
POLY PULP DLT	89,637.43	11,204.58	6.19%	0.00	0.00	0.0%
POLY PULP EBAMS POLYMERS	61,305.80	4,904.46	2.71%	0.00	0.00	0.0%
POLYPULP	2,852.00	142.60	0.08%	0.00	0.00	0.0%
POLYPULP AXIS	1,608.00	0.00	0.0%	0.00	0.00	0.0%
PP/RAYON	35,000.00	1,050.00	0.58%	0.00	0.00	0.0%
PP/RAYON C&C	1,881.20	75.25	0.04%	0.00	0.00	0.0%
SONTARA	32,499.00	2,599.92	1.44%	0.00	0.00	0.0%
SONTARA BLEND	8,541.00	0.00	0.0%	0.00	0.00	0.0%
TRIM WASTE	787.20	102.34	0.06%	0.00	0.00	0.0%
WHITE SONTARA	46,155.00	566.20	0.31%	0.00	0.00	0.0%
WHITE TRIM	293.55	14.68	0.01%	0.05	14.68	0.01%
CTA MATERIALS - Other	0.00	0.00	0.0%	0.00	0.00	0.0%
Total CTA MATERIALS	721,900.43	30,812.59	17.01%	0.00	15,488.27	8.38%
E&T NON WOVEN	0.00	0.00	0.0%	0.00	0.00	0.0%
EBA MIC PET / FOSS	15,000.00	1,500.00	0.83%	0.00	0.00	0.0%
EBA TRIM	60,880.00	6,696.80	3.7%	0.00	0.00	0.0%
FABRIC SCRAP	4,045.56	0.00	0.0%	0.00	0.00	0.0%
FELT WASTE TRIM	73.41	3.68	0.0%	0.00	0.00	0.0%
FF 10002Z7	4,155.00	0.00	0.0%	0.17	706.35	0.38%
FILTER MEDIA HARBERS	34,836.00	0.00	0.0%	0.00	0.00	0.0%
IDPE FILM	0.00	0.10	0.0%	0.00	0.00	0.0%
INNIV. WHITE PREFORMS	0.00	0.00	0.0%	0.00	0.00	0.0%
IRG WASTE	798.00	0.00	0.0%	0.10	0.00	0.0%
MILLIKEN FELT TRIM WASTE	4,151.00	0.00	0.0%	0.06	47.88	0.03%
MISCELLANEOUS WASTE	1,109.73	0.00	0.0%	0.00	0.00	0.0%
MOHAWK1		-0.03	0.0%	0.00	0.00	0.0%

**Integrated Recycling Group of SC., LLC.
Inventory Valuation Summary**

Item Description	On Hand	App'd %	2011 Asset Value	% of Tot Asset	Sales Price	Retail Value	% of Tot Retail
BALED SELVEDGE	1,854.00	0.00	0.00	0.0%	0.00	0.00	0.0%
CARPET BACKING MOHAWK	1,300.00	0.00	0.02	0.0%	0.00	0.00	0.0%
CODER STRIPS	2,812.00	0.01	28.12	0.02%	0.00	0.00	0.0%
DRWN-3GT/MOHAWK	945.00	0.00	0.00	0.0%	0.18	170.10	0.09%
DRWN-PT /MOHAWK	4,572.00	0.00	0.00	0.0%	0.18	822.96	0.45%
HARDBACK CARPET	18,296.00	0.00	0.00	0.0%	0.00	0.00	0.0%
LATEX CARPET	70,305.00	0.00	0.00	0.0%	0.00	0.00	0.0%
MIXED COMPONENTS	5,519.00	0.07	406.43	0.22%	0.00	0.00	0.0%
PET	2,577.00	0.12	309.24	0.17%	0.00	0.00	0.0%
PP WASTE	0.00	0.00	0.00	0.0%	0.00	0.00	0.0%
SOFTBACK	0.00	0.02	0.00	0.0%	0.25	0.00	0.0%
SWEEPS	0.00	0.12	0.00	0.0%	0.00	0.00	0.0%
MOHAWK1 - Other	0.00	0.00	0.00	0.0%	0.00	0.00	0.0%
Total MOHAWK1	108,180.00	0.00	743.81	0.41%	0.00	993.06	0.54%
MORRELL COMFORTER WASTE							
BALED COMFORTER WASTE	0.00	0.02	0.00	0.0%	0.00	0.00	0.0%
EBA NON WOVEN OHIO	138.40	0.00	0.00	0.0%	0.00	0.00	0.0%
MPI BALED COMFORTER WASTE BALED	1,177.00	0.02	18.91	0.01%	0.155	182.44	0.1%
SCOURING WASTE/GLICK	0.00	0.00	0.00	0.0%	0.00	0.00	0.0%
MORRELL COMFORTER WASTE - Other	0.00	0.05	0.21	0.0%	0.00	0.00	0.0%
Total MORRELL COMFORTER WASTE	1,315.40	0.05	19.12	0.01%	0.00	182.44	0.1%
NONWOVEN/GLIT							
NONWOVEN/SLOSMAN	643.76	0.01	4.53	0.0%	0.00	0.00	0.0%
NYLON							
NYLON TOLL	5,215.00	0.00	0.00	0.0%	0.20	1,043.00	0.56%
NYLON WASTE	0.00	0.03	0.00	0.0%	0.00	0.00	0.0%
SELVAGE	0.00	0.10	0.00	0.0%	0.00	0.00	0.0%
NYLON - Other	0.00	0.00	0.00	0.0%	0.12	0.00	0.0%
Total NYLON	5,215.00	0.00	0.00	0.0%	0.20	1,043.00	0.56%
NYLON/PP PLASTICS MAT.							
OXCO PLASTIC	23,994.00	0.15	3,502.12	1.93%	0.00	0.00	0.0%
PERF.GEO ROLLS OFF QUA.							
WASTE ROLLS WHITE	17,623.00	0.35	6,168.05	3.41%	0.45	7,930.35	4.29%
PERF.GEO ROLLS OFF QUA. - Other	12,989.00	0.18	2,278.36	1.26%	0.00	0.00	0.0%
Total PERF.GEO ROLLS OFF QUA.	30,612.00	0.18	8,446.41	4.66%	0.45	7,930.35	4.29%
PERF.SPINLINE BALES PP PERFORMANCE							
PERF. 36" HEATHER ROLLS	25,516.00	0.12	3,061.89	1.69%	0.00	0.00	0.0%
PERF. GRAY ROLLS	9,885.00	0.12	1,186.20	0.66%	0.00	0.00	0.0%
PERF. MIXED BALES	0.00	0.00	0.00	0.0%	0.20	0.00	0.0%
PERF. NAT PET/PP EDGETRIM & BAL	0.00	0.05	0.00	0.0%	0.00	0.00	0.0%
PERF. TOLL	0.00	0.02	0.00	0.0%	0.00	0.00	0.0%
PERFORMANCE - Other	0.00	0.00	0.00	0.0%	0.25	0.00	0.0%

Integrated Recycling Group of SC., LLC.
Inventory Valuation Summary

10:59 AM
04/14/11

Item Description	On Hand	Cost	% of Tot Asset	Sales Price	Retail Value	% of Tot Retail
Total PERFORMANCE	9,885.00	1,186.20	0.66%		0.00	0.0%
PET CARPET DENIER COLUMBIA	0.00	0.00	0.0%	0.00	0.00	0.0%
PET NATURAL						
BALED POLYESTER	12,554.55	1,095.60	0.09	0.00	0.00	0.0%
BALED PP MOHAWK	47,309.00	0.00	0.00	0.20	9,461.80	5.12%
EBA PET	42,877.65	4,274.69	0.10	0.00	0.00	0.0%
EBA PET RHODE ISLAND	20,260.00	2,842.34	0.14	0.00	0.00	0.0%
EBA PET STRAPPING	1,347.00	161.64	0.12	0.00	0.00	0.0%
EBA STATESVILLE PET	0.00	0.00	0.13	0.00	0.00	0.0%
EBA WHITE PET	23,004.22	-0.11	0.00	0.00	0.00	0.0%
EBA/REPRO/PET	4,406.00	0.00	0.00	0.20	881.20	0.48%
FREUDENBERG LUMP & CHUNK	14,597.00	729.85	0.05	0.00	0.00	0.0%
HARBERS PET	17,573.00	878.53	0.05	0.00	0.00	0.0%
MIXED FIBER	0.00	-0.11	0.11	0.00	0.00	0.0%
NAT. PET SYNCOT	0.00	0.00	0.18	0.38	0.00	0.0%
NATURAL PET	4,345.00	476.05	0.11	0.32	1,390.40	0.75%
NATURAL PET EBA ILL.	19,877.00	1,036.64	0.05	0.40	7,950.80	4.3%
NATURAL PET EBA NH	22.80	-0.17	0.00	0.00	0.00	0.0%
NATURAL PET MONO SYNCOT	0.00	0.00	0.24	0.00	0.00	0.0%
NONWOVEN PET	359.28	43.11	0.12	0.00	0.00	0.0%
OXCO PET	13,837.00	0.00	0.00	0.00	0.00	0.0%
PET	6,636.62	132.73	0.02	0.00	0.00	0.0%
PET /B1627	10,157.60	1,551.13	0.15	0.41	4,164.62	2.25%
PET CLEAR	0.00	0.00	0.00	0.00	0.00	0.0%
PET EBA N. AUGUSTA	2,680.18	0.15	0.00	0.00	0.00	0.0%
PET NATURAL	0.00	0.05	0.06	0.38	0.00	0.0%
PET OFF WHITE LOFTY	11,596.00	1,971.32	0.17	0.00	0.00	0.0%
PET SID EBA MD	0.00	0.03	0.12	0.00	0.00	0.0%
PET THREADS, SYNCOT	0.00	-0.18	0.20	0.00	0.00	0.0%
PET WASTE	29,640.00	5,928.00	0.20	0.00	0.00	0.0%
PET/B1641	8,394.00	1,281.85	0.15	0.41	3,441.54	1.86%
PET/SHODDY	0.00	0.00	0.00	0.00	0.00	0.0%
SIMS PP/PET	55,920.00	6,151.20	0.11	0.00	0.00	0.0%
TOLL FILM	43,450.00	0.00	0.00	0.20	8,690.00	4.7%
WHITE PET	58,980.13	11,100.94	0.19	0.00	0.00	0.0%
WHITE PET ROLLS	46,224.75	6,471.46	0.14	0.00	0.00	0.0%
PET NATURAL - Other	0.00	0.00	0.00	0.00	0.00	0.0%
Total PET NATURAL	496,048.78	46,126.74	25.47%	0.00	35,980.36	19.46%
PET/IMC						
BLK PET M/C	37,930.00	2,655.09	0.07	0.26	9,861.80	5.33%
EBA BLACK POLYESTER	0.00	0.00	0.00	0.00	0.00	0.0%
EBA FIT PPS	0.00	-0.03	0.00	0.00	0.00	0.0%
EBA M/C NH	0.00	0.00	0.10	0.00	0.00	0.0%
EBA MC	8,229.86	0.00	0.00	0.00	0.00	0.0%
EBA MIXED COLOR PET	59,008.00	5,310.72	0.09	0.00	0.00	0.0%

Integrated Recycling Group of SC., LLC. Inventory Valuation Summary

Item Description	On Hand	Asset Value	% of Tot Asset	Sales Price	Retail Value	% of Tot Retail
FF1006935QUENCH	175,603.00	0.00	0.0%	0.20	35,120.60	19.0%
GREY PET	0.00	0.00	0.0%	0.00	0.00	0.0%
IAC WASTE, MC PET	1,224.16	33.67	0.02%	0.00	0.00	0.0%
MC PELLETS, COLBOND (BLACK & C	0.00	0.00	0.0%	0.27	0.00	0.0%
MC/PET	246.86	12.33	0.01%	0.00	0.00	0.0%
MC/PET SYNCOT	20,722.00	1,785.27	0.99%	0.00	0.00	0.0%
MIXED COLOR PELLETS	0.00	-825.87	-0.46%	0.00	0.00	0.0%
PET GREY	0.00	0.00	0.0%	0.00	0.00	0.0%
PET MIXC WASTE	666.20	0.00	0.0%	0.20	133.24	0.07%
PET TAN ASC	12,976.00	173.40	0.1%	0.16	2,076.16	1.12%
PET/BLACK TRAYS	1,354.00	67.70	0.04%	0.25	338.50	0.18%
PET/MC MOHAWK SAMPLE	3,822.00	191.10	0.11%	0.30	1,146.60	0.62%
POLYESTER SCRAP	2,807.00	0.00	0.0%	0.20	561.40	0.3%
REPROCESS	56,022.00	0.00	0.0%	0.20	11,204.40	6.06%
SYNCOT POLY SEATBELT	0.00	0.00	0.0%	0.00	0.00	0.0%
PET/MC - Other	0.00	0.00	0.0%	0.00	0.00	0.0%
Total PET/MC	380,611.08	9,403.38	5.19%		60,442.70	32.69%
POLY RAYON						
EBA POLY RAYON	16,160.00	1,616.00	0.89%	0.00	0.00	0.0%
EBA POLYRAYON SAMPLE	0.00	0.00	0.0%	0.00	0.00	0.0%
POLY RAYON	0.00	0.00	0.0%	0.00	0.00	0.0%
RSRC PPIPET	60,601.40	8,484.21	4.68%	0.00	0.00	0.0%
POLY RAYON - Other	0.00	0.00	0.0%	0.00	0.00	0.0%
Total POLY RAYON	76,761.40	10,100.21	5.58%		0.00	0.0%
POLY RAYON SYNCOT	0.00	0.00	0.0%	0.00	0.00	0.0%
PP EDGE TRIM AARON	33,420.00	5,681.46	3.14%	0.00	0.00	0.0%
PP EDGE TRIM PERF.	1,233.00	130.57	0.07%	0.22	271.26	0.15%
PP SELVAGE WASTE	18,497.00	1,849.70	1.02%	0.00	0.00	0.0%
R&D MILLIKEN	8.65	0.00	0.0%	0.00	0.00	0.0%
RE BALED FIBER	0.00	0.00	0.0%	0.00	0.00	0.0%
ROLLS GREEN	0.00	0.09	0.0%	0.20	0.00	0.0%
SWEATERS						
SWEATERS COHEN	31,599.83	2,211.94	1.22%	0.00	0.00	0.0%
SWEATERS RADO	147.04	2.33	0.0%	0.00	0.00	0.0%
SWEATERS TRANSWORLD	0.00	0.00	0.0%	0.00	0.00	0.0%
SWEATERS - Other	0.00	0.00	0.0%	0.00	0.00	0.0%
Total SWEATERS	31,746.87	2,214.27	1.22%		0.00	0.0%
SWEEPS						
E&T SWEEPS	0.00	0.00	0.0%	0.00	0.00	0.0%
sweeps	60,902.00	8,654.06	4.78%	0.00	0.00	0.0%
SWEEPS COLUMBIA	20,694.00	2,483.24	1.37%	0.00	0.00	0.0%
SWEEPS R&M	3,816.20	363.72	0.2%	0.00	0.00	0.0%
SWEEPS SYNCOT	4,292.50	392.66	0.22%	0.00	0.00	0.0%
SWEEPS - Other	0.00	0.00	0.0%	0.00	0.00	0.0%

Integrated Recycling Group of SC., LLC. Inventory Valuation Summary

Item Description	On Hand	Asset Value	% of Tot Asset	Sales Price	Retail Value	% of Tot Retail
Total SWEEPS	89,704.70	11,893.68	6.57%		0.00	0.0%
TRADE						
AHLSTROM WASTE ROLLS	0.00	0.00	0.0%	0.067	0.00	0.0%
BALE PLASTIC	0.00	0.00	0.0%	0.12	0.00	0.0%
NYLON	0.00	0.00	0.0%	0.20	0.00	0.0%
PP sheeting	0.00	0.00	0.0%	0.00	0.00	0.0%
WOOL	0.00	0.00	0.0%	0.80	0.00	0.0%
TRADE - Other	0.00	0.00	0.0%	0.00	0.00	0.0%
Total TRADE	0.00	0.00	0.0%	0.00	0.00	0.0%
WASTE ROLLS						
AHLSTROM ROLLS	0.00	0.00	0.0%	0.00	0.00	0.0%
GEO WASTE ROLLS	8,470.00	592.90	0.33%	0.00	0.00	0.0%
GRADE 50 MILLIKEN ROLL	0.00	-0.01	0.0%	0.00	0.00	0.0%
HIGH LOFT ROLLS	19,871.00	397.42	0.22%	0.00	0.00	0.0%
Performance High Loft Rolls	27,200.00	0.00	0.0%	0.00	0.00	0.0%
3G Roll Goods	0.60	0.07	0.0%	0.00	0.00	0.0%
MIL GRADE 20 NON WOVEN ROLLS	0.00	0.00	0.0%	0.00	0.00	0.0%
MIXED ROLLS	0.00	0.00	0.0%	0.00	0.00	0.0%
PERF GEOTEXTILE ROLLS	0.00	-0.12	0.0%	0.00	0.00	0.0%
PERF. ROLLS	0.00	0.00	0.0%	0.45	0.00	0.0%
PET BEAM WASTE MILLIKEN	0.00	-0.01	0.0%	0.00	0.00	0.0%
PP ROLLS	8,228.00	575.96	0.32%	0.00	0.00	0.0%
ROLL GOODS						
FREUDENBERG 50 GSM	2,310.00	113.19	0.06%	0.00	0.00	0.0%
FREUDENBERG WASTE ROLLS	501.00	53.27	0.03%	0.25	125.25	0.07%
ROLL GOODS - Other	7,410.00	370.50	0.21%	0.00	0.00	0.0%
Total ROLL GOODS	10,221.00	536.96	0.3%	0.00	125.25	0.07%
SLIT ROLLS						
SPUNBOND ROLL GOODS	0.00	0.00	0.0%	0.00	0.00	0.0%
WHITE ROLL GOODS	0.00	0.00	0.0%	0.00	0.00	0.0%
WASTE ROLLS - Other	0.00	0.00	0.0%	0.75	0.00	0.0%
Total WASTE ROLLS	73,990.60	2,103.17	1.16%	0.40	125.25	0.07%
Total	2,752,569.035	177,121.36	97.78%		123,210.91	66.64%
3000 T						
3500	0.00	0.00	0.0%	0.19	0.00	0.0%
3800	0.00	0.00	0.0%	0.25	0.00	0.0%
4500	0.00	0.00	0.0%	0.195	0.00	0.0%
4900	0.00	0.00	0.0%	0.285	0.00	0.0%
5500	0.00	0.00	0.0%	0.35	0.00	0.0%
8200	0.00	0.00	0.0%	0.25	0.00	0.0%
8316	10,868.00	901.72	0.5%	0.40	0.00	0.0%
8500	1,378.00	68.88	0.04%	0.25	2,667.00	1.44%
Total				0.42	578.76	0.31%

Integrated Recycling Group of SC., LLC.
Inventory Valuation Summary

10:59 AM
04/14/11

Item Description	On Hand	Unit Cost	Asset Value	% of Tot Asset	Sales Price	Retail Value	% of Tot Retail
90 POLY RAYON	0.00	0.20	0.00	0.0%	0.40	0.00	0.0%
94038150 PP bales	0.00	0.16	-0.03	0.0%	0.30	0.00	0.0%
94038284 75% PP 25%PET	0.00	0.13	0.00	0.0%	0.31	0.00	0.0%
OFFAL WITHOUT FOIL	37,993.00	0.00	0.00	0.0%	0.155	5,888.92	3.19%
94038316	0.00	0.07	0.00	0.0%	0.32	0.00	0.0%
80% IRG 20% SHEAR	0.00	0.06	0.00	0.0%	0.28	0.00	0.0%
60% SONTARA 40% CARPET EDGE	0.00	0.07	0.00	0.0%	0.26	0.00	0.0%
60/20/20 BLEND	0.00	0.07	0.00	0.0%	0.275	0.00	0.0%
DUCLINER	4,062.00	0.00	0.00	0.0%	0.175	710.85	0.38%
BALE WRAP 1	0.00	0.14	0.00	0.0%	0.17	0.00	0.0%
BALED PE	0.00	0.07	0.00	0.0%	0.15	0.00	0.0%
COLOR FI INVENTORY							
FF 1001065	0.00	0.00	0.00	0.0%	0.785	0.00	0.0%
FF 1005957	0.00	0.08	0.08	0.0%	0.45	0.00	0.0%
FF MC PELLETS/1000265	19,349.00	0.00	0.00	0.0%	0.32	6,191.68	3.35%
FF PET 1005958	0.00	0.11	0.00	0.0%	0.36	0.00	0.0%
FF PET PELLETS	13,837.00	0.19	2,662.10	1.47%	0.39	5,396.43	2.92%
COLOR FI INVENTORY - Other							
Total COLOR FI INVENTORY	33,186.00	0.00	2,662.18	1.47%	0.00	11,588.11	6.27%
DELTA PLASTIC							
DRWN-3GT PELLETS	0.00	0.07	0.00	0.0%	0.15	0.00	0.0%
EBA MC PELLET	1,304.00	0.00	0.00	0.0%	0.18	234.72	0.13%
EBA RS MATERIAL	0.00	0.00	0.00	0.0%	0.25	0.00	0.0%
FB00318/PILLETS	0.00	0.07	0.00	0.0%	0.20	0.00	0.0%
FF 1000245 PET	0.00	0.00	0.00	0.0%	0.18	0.00	0.0%
FF 1000258	0.00	0.12	0.00	0.0%	0.40	0.00	0.0%
FF 1004004	0.00	0.32	0.00	0.0%	0.20	0.00	0.0%
FF PP SHODDY	0.00	0.00	0.00	0.0%	0.42	0.00	0.0%
FF/MC QUENCH/7000122	0.00	0.00	0.00	0.0%	0.17	0.00	0.0%
FF1000271	32,723.00	0.00	0.00	0.0%	0.20	6,544.60	3.54%
FF1003963	0.00	0.15	0.00	0.0%	0.45	0.00	0.0%
FF1005951	0.00	0.24	0.00	0.0%	0.32	0.00	0.0%
FF1006167	0.00	0.38	0.00	0.0%	0.85	0.00	0.0%
GREY REGRIND HARBERS	0.00	0.09	0.00	0.0%	0.285	0.00	0.0%
HP PELZER CARPET SAMPLE	0.00	0.00	0.00	0.0%	0.17	0.00	0.0%
INNOV. FIBERS REPROCESS	1,845.00	0.00	0.00	0.0%	0.00	0.00	0.0%
IRG 600	0.00	0.00	0.00	0.0%	0.10	0.00	0.0%
IRG 700	2,359.00	0.12	288.09	0.16%	0.29	684.11	0.37%
IRG MIXED COLOR	0.00	0.09	0.00	0.0%	0.31	0.00	0.0%
IRG PURGE WASTE	0.00	0.09	0.00	0.0%	0.35	0.00	0.0%
IRG SD PELLETS	3,080.00	0.00	0.00	0.0%	0.02	61.60	0.03%
KEVLAR	0.00	0.10	0.00	0.0%	0.45	0.00	0.0%
MC BOTTLEFLAKE	11,590.00	0.00	0.00	0.0%	0.35	4,056.50	2.19%
MORRELL	0.00	0.23	0.00	0.0%	0.31	0.00	0.0%
MORRELL CHOPPED WASTE	0.00	0.00	0.00	0.0%	0.03	0.00	0.0%
MORRELL FELT WASTE	0.00	0.01	0.00	0.0%	0.155	0.00	0.0%
MORRELL FELT WASTE	0.00	0.01	0.00	0.0%	0.12	0.00	0.0%

**Integrated Recycling Group of SC., LLC.
Inventory Valuation Summary**

10:59 AM
04/14/11

Item Description	On Hand of April 14, 2011	Asset Value	% of Tot Asset	Sales Price	Retail Value	% of Tot Retail
MORRELL UNCHOPPED FELT	0.00	0.00	0.0%	0.12	0.00	0.0%
MUSTARD REGRIND	61,124.00	0.00	0.0%	0.10	6,112.40	3.31%
NYLON PELLETS	0.00	0.00	0.0%	0.20	0.00	0.0%
OFF FALL	0.00	0.00	0.0%	0.155	0.00	0.0%
PANELS PERF.	0.00	0.00	0.0%	0.25	0.00	0.0%
PERF. SHREDDING MATERIAL	0.00	0.00	0.0%	0.25	0.00	0.0%
PET FILM	0.00	0.00	0.0%	0.20	0.00	0.0%
PET UNIFI	0.00	0.00	0.0%	0.21	0.00	0.0%
PET/MC MOHAWK	0.00	0.00	0.0%	0.30	0.00	0.0%
PET/PP NONWOVENS	0.00	0.00	0.0%	0.03	0.00	0.0%
PLASTEX MC PELLETS	0.00	0.00	0.0%	0.20	0.00	0.0%
PLASTEX SEMI DULL PELLET	0.00	0.06	0.0%	0.20	0.00	0.0%
PLASTIC BALED IRG	0.00	0.05	0.0%	0.095	0.00	0.0%
PP BALE WRAP	0.00	0.12	0.0%	0.25	0.00	0.0%
PP PELLETS/ mohawk	0.00	0.00	0.0%	0.20	0.00	0.0%
PP REGRIND	0.00	0.00	0.0%	0.30	0.00	0.0%
PP ROLLGOODS	0.00	0.10	0.0%	0.26	0.00	0.0%
PP WASTE/SYNCOT	0.00	0.17	0.0%	0.22	0.00	0.0%
PREFORMS REPRO INNOVATIVE	0.00	0.00	0.0%	0.10	0.00	0.0%
REGRIND	0.00	0.00	0.0%	0.12	0.00	0.0%
REPROCESS PURGE	0.00	0.00	0.0%	0.20	0.00	0.0%
ROLL GOODS TRADE						
190 GSM ROLLS	0.00	0.11	0.0%	0.25	0.00	0.0%
51NPIA	0.00	0.30	0.0%	0.42	0.00	0.0%
WASTE ROLLS	0.00	0.01	0.0%	0.20	0.00	0.0%
ROLL GOODS TRADE - Other	5,250.00	0.02	0.05%	0.52	2,730.00	1.48%
Total ROLL GOODS TRADE	5,250.00	96.48	0.05%		2,730.00	1.48%
SLAB WASTE	0.00	0.05	0.0%	0.20	0.00	0.0%
SPOOLS	7,210.00	0.00	0.0%	2.75	19,827.50	10.72%
SYNCOT REPRO	0.00	0.00	0.0%	0.165	0.00	0.0%
UNCHOPPED COMF. WASTE	0.00	0.02	0.0%	0.155	0.00	0.0%
WOOL	0.00	0.80	0.0%	0.80	0.00	0.0%
	213,772.00	4,017.19	2.22%		61,665.07	33.36%
	2,966,341.035	181,138.55	100.0%		184,895.97	100.0%

B6D (Official Form 6D) (12/07)

In re Integrated Recycling Group of SC, LLC, Debtor Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No. ABB, Inc. %Mr. Al Bullington 378 S. Monterey Drive Moore, SC 29369	-	10/19/2005 (modified 2/12/07) UCC (Invalid - filed unilaterally) A/R; equipment; fixtures; inventory; etc.					X	5,572,507.90	5,572,507.90
		Value \$ 0.00						5,572,507.90	5,572,507.90
Account No. ****0948 Arthur State Bank - Spartanburg East 756 East Main Street Spartanburg, SC 29304	X -	UCC Cash held in Arthur State Bank Account No. ****1183						58,358.81	0.00
		Value \$ 58,358.81						58,358.81	0.00
Account No. Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	X -	8/27/2010 Federal Tax Liens (2009 and 2010 941 Taxes)						193,896.10	193,896.10
		Value \$ 0.00						193,896.10	193,896.10
Account No. SC Department of Revenue Withholding Columbia, SC 29214-0004	X -	11/9/2009 State Tax Lien 3-51085222-6 (2008, 2009 and 2010 Employer Withholding Tax)						57,623.27	57,623.27
		Value \$ 0.00						57,623.27	57,623.27
Subtotal (Total of this page)								5,882,386.08	5,824,027.27

1 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re Integrated Recycling Group of SC, LLC, Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.	X -	11/18/2010					
SCDE&W PO Box 995 Columbia, SC 29202		Tax Lien 425150-460 (2009 Employment Taxes)					
		Value \$ 0.00				1,077.19	1,077.19
Account No.							
		Value \$					
Account No.							
		Value \$					
Account No.							
		Value \$					
Account No.							
		Value \$					
Subtotal (Total of this page)						1,077.19	1,077.19
Total (Report on Summary of Schedules)						5,883,463.27	5,825,104.46

Sheet 1 of 1 continuation sheets attached to Schedule of Creditors Holding Secured Claims

In re Integrated Recycling Group of SC, LLC

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/10) - Cont.

In re Integrated Recycling Group of SC, LLC,
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Contributions to employee benefit plans

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. xxxxx1-100 Carolina Care Plan PO Box 73562 Cleveland, OH 44193				Ongoing Group Health Insurance					0.00
							8,850.66		8,850.66
Account No.									
Account No.									
Account No.									
Account No.									

Sheet **1** of **1** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal (Total of this page)	8,850.66	0.00	8,850.66
Total (Report on Summary of Schedules)	8,850.66	0.00	8,850.66

B6F (Official Form 6F) (12/07)

In re Integrated Recycling Group of SC, LLC, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Armstrong-Cowpens, LLC 5899 N. Main Street Cowpens, SC 29330							288,564.99
Account No. ASC 12301 Morris Chapel Rd. Charlotte, NC 28214			Raw materials				2,945.60
Account No. Axis Global Logistics, LLC PO Box 6507 Douglasville, GA 30154			Freight services				525.00
Account No. Baker Transportation P.O. Box Cades, SC 29518			Freight services				807.00
Subtotal (Total of this page)							292,842.59

16 continuation sheets attached

In re Integrated Recycling Group of SC, LLC Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. BFP, Inc. a/k/a BFP, LP a/k/a Bullington Family Partnership %Mr. Bryan Bullington 378 S. Monterey Drive Moore, SC 29369	-		2/12/2007 Money loaned			X	774,076.37
Account No. Bob's Cutter Griding Service, Inc. Maple Creek Industrial Park P.O. Box 763 Mauldin, SC 29662	-		Machine repairs				306.75
Account No. BP Business Solutions P.O. Box 70995 Charlotte, NC 28272-0995	-		Fuel				2,178.93
Account No. Bridgefield Casualty Insurance P.O. Box 32034 Lakeland, FL 33802	-		Insurance				2,446.05
Account No. Carolina Analysis, Inc. PO Box 8237 Spartanburg, SC 29305	-		Drug testing				110.00
Sheet no. <u>1</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	779,118.10

In re Integrated Recycling Group of SC, LLC, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Carolina Fire Services, Inc. PO Box 400 Arcadia, SC 29320			Fire prevention services and supplies				249.50	
Account No. Carolina Yarns-V 12400 Henderson Hill Road Huntersville, NC 28078			Raw materials				590.34	
Account No. Chem-BAC Laboratories P.O. Box 19198 Charlotte, NC 28208			Fiber lab work				425.00	
Account No. Cohen Rags 6 Blue Ribbon Rd. Medway, MA 02053			Raw materials				6,102.46	
Account No. Continental Freight Services, Inc. PO Box 804 Blythewood, SC 29016			Freight services				3,250.00	
Sheet no. <u>2</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	10,617.30

B6F (Official Form 6F) (12/07) - Cont.

In re Integrated Recycling Group of SC, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. CTA 100 CTA Blvd. Corbin, KY 40702		-	Raw materials				38,130.00	
Account No. Davie Recycling, LLC 1893 Cornatzer Road Mocksville, NC 27028		-	Raw materials				3,679.50	
Account No. Davis Machining & Fabrication 409 Rhapsody Lane Boiling Springs, SC 29316		-	Machine repair				1,110.00	
Account No. Delta Paper Exports 161 Washington St., Ste. 1150 Conshohocken, PA 19428		-	Raw materials				2,978.10	
Account No. DLT Enterprises, LLC 126 Raindrop Lane Hendersonville, TN 37075		-	Raw materials				6,850.00	
Sheet no. <u>3</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	52,747.60

In re Integrated Recycling Group of SC, LLC, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Drain Works P.O. Box 86 Cowpens, SC 29330			Plumbing services				733.10	
Account No. E. Aaron Enterprises 161 Washington St., Ste. 1150 Conshohocken, PA 19428			Raw materials				10,999.00	
Account No. Eastern Wire Products 5301 West 5th Street Jacksonville, FL 32254			Supplies				2,492.80	
Account No. Extrusion Control & Supply, Inc. 2325 Parklawn Drive Suite C Waterford, WI 53185			Parts and supplies				1,459.00	
Account No. Federal Express P.O. Box 371461 Pittsburgh, PA 15250-7461			Shipping expenses				221.83	
Sheet no. <u>4</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	15,905.73

In re Integrated Recycling Group of SC, LLC, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Fiber Brite Unlimited 1301 9th Street Wilson, TX 79381		-	Raw materials			2,758.00	
Account No. French & Grainey 324 Main St. SW Ronan, MT 59864		-	Legal fees			320.00	
Account No. Freudenberg Texbond LP 660 Allied Ind. Blvd. Macon, GA 31206		-	Raw materials			14,490.00	
Account No. G&M Trucking Co., LLC P.O. Box 64 Lily, KY 40740		-	Freight services			705.00	
Account No. Harleysville Insurance Processing Center P.O. Box 37712 Philadelphia, PA 19101-5012		-	Property insurance			3,163.80	
Sheet no. <u>5</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	21,436.80

In re Integrated Recycling Group of SC, LLC, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. IAC 199 Black Hawk Rd. Greenville, SC 29611			Raw materials				2,453.85	
Account No. J. Murphy Armstrong, Jr. 1425 Parkins Mill Rd. Greenville, SC 29607			Lease payments for use of Pelletizer				62,400.00	
Account No. J.E. Herndon Co. P.O. Box 601652 Charlotte, NC 28260-1652			Raw materials				36,322.18	
Account No. Jeff Bryan Transport US Inc. 232 W CALHOUN ST Sumter, SC 29150							450.00	
Account No. Kaman Industrial Technologies P.O. Box 74566 Chicago, IL 60696-4566			Parts supplier				1,196.77	
Sheet no. <u>6</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	102,822.80

In re Integrated Recycling Group of SC, LLC, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Key Risk Insurance Company P.O. Box 18746 Greensboro, NC 27419	-	Workers compensation insurance			X	10,505.00
Account No. Kimball Midwest Dept L-2780 Columbus, OH 43260-2780	-	Parts				36.80
Account No. Lofty's Textile Waste, Inc. PO Box 1840 952 Reed Pond Rd. Dalton, GA 30720-1840	-	Raw materials				4,088.58
Account No. Marlin Leasing Corp. 300 Fellowship Road Attn: Joann Miller Mount Laurel, NJ 08054	-	Lease for lift truck				574.07
Account No. Mary Black Physicians Group, LLC P.O. Box 9079 Belfast, ME 04915-9079	-	Medical services				31.00
Sheet no. <u>7</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	15,235.45

In re Integrated Recycling Group of SC, LLC, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Merus Water Systems 108A Park Place Ct. Greenville, SC 29607-4847		-	Water purifier				139.92	
Account No. Metro Lift Propane 2380 New Cut Circle Spartanburg, SC 29303		-	Propane				1,339.10	
Account No. Michael T. Armstrong 10 Rockwood Drive Greenville, SC 29605		-	Lease payments for use of Pelletizer				62,400.00	
Account No. Mountain International PO Box 6425 Asheville, NC 28816		-	Raw materials				731.20	
Account No. Mr. Waffle Truck Stop 175 Truck Stop Road Cowpens, SC 29330		-	Scale services				46.00	
Sheet no. <u>8</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	64,656.22

In re Integrated Recycling Group of SC, LLC, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. NC Converting 1001 Bucks Industrial Drive Statesville, NC 28625			Raw materials				2,599.92
Account No. Piedmont Forklift, Inc. P.O. Box 16328 Greenville, SC 29606		-	Notice Only			X	0.00
Account No. Pierret North American P.O. Box 160129 Boiling Springs, SC 29316		-	Parts				398.60
Account No. Pitney Bowes P.O. Box 856390 Louisville, KY 40285		-	Stamps and postage				43.77
Account No. Plastex Incorporated 4 Crest Rd. Edgefield, SC 29824		-	Raw materials				26,163.62
Sheet no. <u>9</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	29,205.91

B6F (Official Form 6F) (12/07) - Cont.

In re Integrated Recycling Group of SC, LLC, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Polymer Group, Inc. -002-V P.O. Box 910766 Dallas, TX 75391-0766		-	Raw materials				44,562.19	
Account No. Precision Fabrics Group 301 E. Meadowview Road Greensboro, NC 27406		-	Raw materials				8,808.20	
Account No. Prime Rate Premium Finance Corp. P.O. Box 580016 Charlotte, NC 28256-0016		-	Insurance premium financing				3,204.81	
Account No. PTG, Inc. 114 Williams St. Ground Level Greenville, SC 29601		-	IT Support				55.00	
Account No. R & M International Sales 570 Bethlehem Pk. Fort Washington, PA 19034-2108		-	Raw material supplier				1,779.20	
Sheet no. <u>10</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	58,409.40

In re Integrated Recycling Group of SC, LLC, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. R.A. Serfini, Inc. 111 LAGRANDE ST Gastonia, NC 28056			Supplies				309.11	
Account No. Reliable Fire & Safety, Inc. 4014 Kings Mountain Highway Bessemer City, NC 28016			Parts				309.11	
Account No. RH Lemonds & Co. P.O. Box 11782 Charlotte, NC 28220			Raw materials				4,048.35	
Account No. Robert Sawvell 167 Haywain Drive Chapin, SC 29036			Raw materials				2,893.20	
Account No. Rosedale Transport PO Box 3427 Dalton, GA 30719			Freight services				2,200.01	
Sheet no. <u>11</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	9,759.78

B6F (Official Form 6F) (12/07) - Cont.

In re Integrated Recycling Group of SC, LLC, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. RSRC 145 Newton Cole Road PO Box 347 Forest City, NC 28043		-	Raw materials				19,252.56	
Account No. Sams Club P.O. Box 530972 Atlanta, GA 30353-0942		-	Supplies				1,050.12	
Account No. Shipper's Supply P.O. Box 8238 Spartanburg, SC 29305		-	Parts				521.42	
Account No. Smith and Waters, Inc. P.O. Box 405490 Atlanta, GA 30384-5490		-	Freight services				2,250.00	
Account No. xxxxx7301 Spartanburg Water System 200 Commerce Street P.O. Box 251 Spartanburg, SC 29304-0251		-	Utilities				676.32	
Sheet no. <u>12</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	23,750.42

B6F (Official Form 6F) (12/07) - Cont.

In re Integrated Recycling Group of SC, LLC, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Spirit Telecom P.O. Box 100199 Dept. 303 Columbia, SC 29202-3199		-	Utilities				1,502.29	
Account No. Square D/Schneider Electric, USA, Inc. P.O. Box 730318 Dallas, TX 75373-0318		-	Electrical services				7,932.89	
Account No. STM Attn: AR Accountant P.O. Box 433 Williamsport, MD 21795		-	Storage trailers				509.80	
Account No. Sunbelt Rentals P.O. Box 409211 Atlanta, GA 30384-9211		-	Rent				1,503.88	
Account No. SynCot Plastics, Inc. 350 Eastwood Drive P.O. Box 69 Cramerton, NC 28032		-	Raw materials				4,689.62	
Sheet no. <u>13</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	16,138.48

In re Integrated Recycling Group of SC, LLC, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R E D F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. xxx4837 Taylor Enterprises, Inc. 2586 Southport Road Spartanburg, SC 29302			Oil				3,999.92	
Account No. Thunderbolt PO Box 5695 Greenville, SC 29606			Freight services				4,530.00	
Account No. Total Storage Services, LLC P.O. Box 6560 Spartanburg, SC 29304			Storage trailers				4,272.50	
Account No. TQL PO Box 634558 Cincinnati, OH 45263-4558			Freight services				12,850.00	
Account No. Trailer Solutions, LLC P.O. Box 2267 Greer, SC 29652			Storage trailers				1,050.00	
Sheet no. <u>14</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	26,702.42

In re Integrated Recycling Group of SC, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Transales, Inc. 232 W. Calhoun St. Sumter, SC 29150		-	Freight services				1,190.00	
Account No. Tri-State Truck & Trailer Repair P.O. Box 1126 Cowpens, SC 29330		-	Repair services				409.68	
Account No. V-P Nonmetallics 1011 S. PROSPECT ST. Carey, OH 43316		-	Raw materials				3,566.20	
Account No. Vaughn Belting P.O. Box 5505 Spartanburg, SC 29304		-	Machine supplies				430.57	
Account No. Vecoplan, LLC 5708 Uwharrie Road High Point, NC 27263		-	Retech Rotary Waste Grinder Model No. RG62/125 U Shorty (Serial No. 9463010) - returned to creditor December 2010.			X	0.00	
Sheet no. <u>15</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	5,596.45

In re Integrated Recycling Group of SC, LLC, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. xxxxxxxx-x0001 Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108		-	Cellular phones			1,399.91
Account No. Vic Pappania 504 Johnston Way Clayton, NC 27520		-	Salesman			100.00
Account No. Waste Management c/o Spartanburg Hauling P.O. Box 9001054 Louisville, KY 40290		-	Trash removal			4,343.06
Account No. Watkins Brothers Inc. 275 Watkins Rd. Cowpens, SC 29330		-	Machine repair			19.30
Account No.						
Subtotal (Total of this page)						5,862.27
Total (Report on Summary of Schedules)						1,530,807.72

Sheet no. 16 of 16 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Integrated Recycling Group of SC, LLC Case No. _____
 Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Armstrong-Cowpens, LLC 5899 N. Main Street Cowpens, SC 29330	Lease of 5899 N.Main Street; Cowpens, SC Nonresidential real estate and equipment Lease expires: 9/30/15 Monthly rent: \$25,000
Carolina Care Plan PO Box 73562 Cleveland, OH 44193	Acct# 864011-100 Group Health Insurance
J. Murphy Armstrong, Jr. Michael T. Armstrong 5899 N. Main Street Cowpens, SC 29330	Lease of Next Generation Recycling Machine (Pelletizer), Model NGR 105 V SP, Machine #Q-02028 Location: 5899 N. Main Street, Cowpens, SC 29330 Monthly Rent: \$5,200.00
Marlin Leasing Corp. 300 Fellowship Road Attn: Joann Miller Mount Laurel, NJ 08054	Lease for lift truck Monthly Rent: \$560
STM Attn: AR Accountant P.O. Box 433 Williamsport, MD 21795	Storage (7 trailers) Monthly Rent: \$640.00
Sunbelt Rentals P.O. Box 409211 Atlanta, GA 30384-9211	Lease for scissors lift Monthly Rent: \$675
Total Storage Services, LLC P.O. Box 6560 Spartanburg, SC 29304	Storage (21 trailers) Monthly Rent: \$2,200.00
Trailer Solutions, LLC P.O. Box 2267 Greer, SC 29652	Storage (5 trailers) Monthly rent: \$525.00

In re Integrated Recycling Group of SC, LLC Case No. _____
 Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
J. Murphy Armstrong, Jr. 1425 Parkins Mill Road Greenville, SC 29607	Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346
J. Murphy Armstrong, Jr. 1425 Parkins Mill Road Greenville, SC 29607	SC Department of Revenue Withholding Columbia, SC 29214-0004
J. Murphy Armstrong, Jr. 1425 Parkins Mill Road Greenville, SC 29607	SCDE&W PO Box 995 Columbia, SC 29202
Michael T. Armstrong 10 Rockwood Dr. Greenville, SC 29605	Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346
Michael T. Armstrong 10 Rockwood Dr. Greenville, SC 29605	SC Department of Revenue Withholding Columbia, SC 29214-0004
Michael T. Armstrong 10 Rockwood Dr. Greenville, SC 29605	SCDE&W PO Box 995 Columbia, SC 29202
Michael T. Armstrong 10 Rockwood Dr. Greenville, SC 29605 Guarantor	Arthur State Bank - Spartanburg East 756 East Main Street Spartanburg, SC 29304

**United States Bankruptcy Court
District of South Carolina**

In re **Integrated Recycling Group of SC, LLC**

Debtor(s)

Case No. _____

Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Manager, Integrated Recycling Group of SC, LLC of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 39 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **May 11, 2011**

Signature **/s/ J. Murphy Armstrong, Jr.**

J. Murphy Armstrong, Jr.

Manager, Integrated Recycling Group of SC, LLC

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

B7 (Official Form 7) (04/10)

**United States Bankruptcy Court
District of South Carolina**

In re Integrated Recycling Group of SC, LLC

Debtor(s)

Case No.

Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

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

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

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

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$1,644,150.60	2011 YTD as of May 11, 2011: Debtor Business Operations
\$3,658,000.00	2010: Debtor Business Operations
\$3,397,705.00	2009: Debtor Business Operations

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
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3. Payments to creditors

None **Complete a. or b., as appropriate, and c.**

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

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See Attached Exhibit 3B		\$0.00	\$0.00

None c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
See Exhibit 3C		\$0.00	\$0.00

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

None a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
2011-CP-42-1277 ABB, Inc., and BFP, LP, a/k/a Bullington Family Partnership, vs. Integrated Recycling Group of SC, LLC, et al.	Debt Collection	State of South Carolina County of Spartanburg In the Court of Comon Pleas	Pending

None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

5. Repossessions, foreclosures and returns

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

None a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

None List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Barton Law Firm, P.A. PO Box 12046 Columbia, SC 29211-2046	4/4/2011 5/11/11	\$50,000.00, of which \$50,000.00 has been applied pre-petition. \$1,039.00 was paid separately for the filing fee.

10. Other transfers

None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
Arthur State Bank - Spartanburg East 756 East Main Street Spartanburg, SC 29304	2/8/2011	UCC Financing Statement covering cash held by Debtor in Arthur State Bank (Account ending in 1183) for money loaned

None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
CTA 100 CTA Blvd. Corbin, KY 40702	Creditor provides some of the raw materials used in the product produced by the Debtor and then sets off the cost of the raw materials from the eventual invoice.	

14. Property held for another person

None List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Bryan Bullington 378 S. Monterey Drive Moore, SC 29369	Nylon: FMV \$35,000	5899 N. Main Street Cowpens, SC 29330
J. Murphy Armstrong, Jr. 1425 Parkins Mill Road Greenville, SC 29607	60 Ton Air Cooled Pelletizing Machine/Chiller Model No. NGR105VSP (Serial No. Q02028): FMV \$225,000 (50% Interest)	5899 N. Main Street Cowpens, SC 29330
J. Murphy Armstrong, Jr. 1425 Parkins Mill Road Greenville, SC 29607	Trane Chiller: FMV \$20,000 (50% Interest)	5899 N. Main Street Cowpens, SC 29330
J. Murphy Armstrong, Jr. 1425 Parkins Mill Road Greenville, SC 29607	Siemens Electrical Panel: FMV \$22,000 (50% Interest)	5899 N. Main Street Cowpens, SC 29330
Michael T. Armstrong 10 Rockwood Dr. Greenville, SC 29605	60 Ton Air Cooled Pelletizing Machine/Chiller Model No. NGR105VSP (Serial No. Q02028): FMV \$225,000 (50% Interest)	5899 N. Main Street Cowpens, SC 29330
Michael T. Armstrong 10 Rockwood Dr. Greenville, SC 29605	Trane Chiller: FMV \$20,000 (50% Interest)	5899 N. Main Street Cowpens, SC 29330
Michael T. Armstrong 10 Rockwood Dr. Greenville, SC 29605	Siemens Electrical Panel: FMV \$22,000 (50% Interest)	5899 N. Main Street Cowpens, SC 29330
Armstrong-Cowpens, LLC 5899 N. Main Street Cowpens, SC 29330	Hergent Hollingsworth Cleaning Lines: FMV \$0 Camco Incline Step Cleaner: FMV \$0 General Hydraulics Waste Baler: FMV \$0 Camco Cleaners: FMV \$0 Trutzschler Cleanings Systems: FMV \$0 Continental Air Lint Collection System: FMV \$0 Additional Shop Equipment: FMV \$2,000 Additional Air Equipment: FMV \$0 Outside Equipment: FMV \$0 Test Equipment: FMV \$0 Lift Equipment: FMV \$0 Trailers: FMV \$5,000 Offices: FMV \$2,000	5899 N. Main Street Cowpens, SC 29330
Armstrong-Cowpens, LLC 5899 N. Main Street Cowpens, SC 29330	Pierret Cutter: FMV \$15,000 Margasa Tearing Line: FMV \$100,000 Bespress Dual Heavy Duty Baler: FMV \$15,000 Bale Bagger: FMV \$500 Rando Cleaners: FMV \$0 Horizontal Baler: FMV \$2,000 Company Waste Baler: FMV \$1,000 Continental Air Systems: FMV \$0 Murray Cleaning Line: FMV \$0 Continental Bespress Dual Baler: FMV \$15,000 Murray Dual Baler: FMV \$0 Moss Lint Cleaners: FMV \$0	5899 N. Main Street Cowpens, SC 29330

15. Prior address of debtor

None If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS NAME USED DATES OF OCCUPANCY

16. Spouses and Former Spouses

None If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

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

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

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

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

None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

None a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

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

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

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

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

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

19. Books, records and financial statements

None a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Jennifer J. Cohen The Cohen Company 3443 Pelham Rd., Ste. 100 Greenville, SC 29615	2006 to present
Pam Gregory Integrated Recycling Group of SC, LLC Cowpens, SC 29330	2004 to present

None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
Jennifer J. Cohen	The Cohen Company 3443 Pelham Rd., Ste. 100 Greenville, SC 29615	2006 to Present
Pam Gregory	Integrated Recycling Group of SC, LLC 5899 N. Main Street Cowpens, SC 29330	2004 to Present

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME
Jennifer J. Cohen

ADDRESS
The Cohen Company
3443 Pelham Rd., Ste. 100
Greenville, SC 29615

Pam Gregory

Integrated Recycling Group of SC, LLC
5899 N. Main Street
Cowpens, SC 29330

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
12/31/2009	Red Bedenbaugh and Murphy Armstrong	\$161,200 (Cost Basis)
12/31/2010	Red Bedenbaugh and Murphy Armstrong	\$101,158 (Cost Basis)

None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
12/31/2009	J. Murphy Armstrong, Jr. 5899 N. Main Street Cowpens, SC 29330
12/31/2010	J. Murphy Armstrong, Jr. 5899 N. Main Street Cowpens, SC 29330

21 . Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
J. Murphy Armstrong, Jr. 1425 Parkins Mill Rd. Greenville, SC 29607	Member/Manager	50% Ownership
Michael T. Armstrong 10 Rockwood Dr. Greenville, SC 29605	Member/Manager	50% Ownership

22 . Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME ADDRESS DATE OF WITHDRAWAL

None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS TITLE DATE OF TERMINATION

23 . Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR See Attached Exhibit 23	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY Note: Many of these payments were made to creditors of the Debtor's predecessor company.
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24. Tax Consolidation Group.

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

None If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND TAXPAYER IDENTIFICATION NUMBER (EIN)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date May 11, 2011

Signature /s/ J. Murphy Armstrong, Jr.
J. Murphy Armstrong, Jr.
Manager, Integrated Recycling Group of SC, LLC

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

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

February 8 through May 10, 2011

Integrated Recycling Group of SC, LLC SOFA - Exhibit 3B
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Num	Date	Name	Name Address	Paid Amount
7528	02/09/2011	Gerald Watson		
TOTAL				-300.00
10576	02/15/2011	United States Treasury	Cincinnati, OH 45280-4522	
TOTAL				-3,308.72
10582	02/28/2011	United States Treasury	Cincinnati, OH 45280-4522	
TOTAL				-3,267.27
10592	03/31/2011	United States Treasury	Cincinnati, OH 45280-4522	
TOTAL				-3,564.26
10593	03/30/2011	United States Treasury	Cincinnati, OH 45280-4522	
TOTAL				-3,288.90
10594	04/28/2011	United States Treasury	Cincinnati, OH 45280-4522	
TOTAL				-3,199.82
10600	05/03/2011	United States Treasury	Cincinnati, OH 45280-4522	
TOTAL				-3,812.83
				<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
TOTAL				-3,812.83
21112	02/11/2011	Bridgefield Casualty Insurance	PO BOX 32034 LAKELAND, FL 33802	
TOTAL				-2,446.05
21113	02/11/2011	BP BUSINESS SOLUTIONS	PO BOX 70995 CHARLOTTE NC 28272-0995	
TOTAL				-1,785.93
21711	02/17/2011	Columbia Recycling1	PO Box 2101 Dalton GA 30722	
TOTAL				-4,812.00
21711	02/17/2011	CTA	CORBIN, KY 40702 UNITED STATES	
TOTAL				-11,782.50
22411	02/24/2011	Columbia Recycling1	PO Box 2101 Dalton GA 30722	
TOTAL				-1,000.00
22412	02/24/2011	ARTHUR STATE BANK	PO BOX 769 UNION, SC 29379	
TOTAL				-12.00
22413	02/24/2011	Columbia Recycling1	PO Box 2101 Dalton GA 30722	
TOTAL				-3,360.00
30111	03/01/2011	Columbia Recycling1	PO Box 2101 Dalton GA 30722	
TOTAL				-2,952.00
30311	03/03/2011	Verizon Wireless	PO Box 660108 Dallas, TX 75266-0108	
TOTAL				-612.96
31011	03/10/2011	Columbia Recycling1	PO Box 2101 Dalton GA 30722	
TOTAL				-2,952.00
31012	03/10/2011	BP BUSINESS SOLUTIONS	PO BOX 70995 CHARLOTTE NC 28272-0995	
TOTAL				-2,201.19
31611	03/17/2011	Columbia Recycling1	PO Box 2101 Dalton GA 30722	
TOTAL				-2,952.00

February 8 through May 10, 2011

Num	Date	Name	Name Address	Paid Amount
32211	03/22/2011	AMERICAN EXPRESS DELTA	PO BOX 650448 DALLAS, TX 75265-0448	-466.80
TOTAL				-466.80
32211	03/22/2011	United States Treasury	Cincinnati, OH 45280-4522	-3,271.74
TOTAL				-3,271.74
32211	03/23/2011	United States Treasury	Cincinnati, OH 45280-4522	-3,422.98
TOTAL				-3,422.98
32212	03/18/2011	CTA	CORBIN, KY 40702 UNITED STATES	-29,121.75
TOTAL				-29,121.75
32212	03/22/2011	CAROLINA YARNS-V	Carolina Yarns 12400 Henderson Hill Rd. Huntersville, NC 28078	-1,473.22
TOTAL				-1,473.22
32213	03/21/2011	PERFORMANCE FABRICS	PO BOX 349 ANDREWS, SC 29510	-4,542.74
TOTAL				-4,542.74
32213	04/04/2011	CTA	CORBIN, KY 40702 UNITED STATES	-17,927.00
TOTAL				-17,927.00
32215	04/04/2011	SYNCOT	350 Eastwood Drive PO Box 69 Cramerton, NC 28032	-4,689.62
TOTAL				-4,689.62
32411	03/24/2011	Columbia Recycling1	PO Box 2101 Dalton GA 30722	-2,812.00
TOTAL				-2,812.00
40711	04/07/2011	Bridgefield Casualty Insurance	PO BOX 32034 LAKELAND, FL 33802	-2,446.05
TOTAL				-2,446.05
40712	04/07/2011	THE TOLLISON LAW FIRM, P.A.	24 VARDRY ST. SUITE 203 GREENVILLE, SC 29601	-25,000.00
TOTAL				-25,000.00
40713	03/31/2011	Columbia Recycling1	PO Box 2101 Dalton GA 30722	-4,712.00
TOTAL				-4,712.00
40714	04/07/2011	Verizon Wireless	PO Box 660108 Dallas, TX 75266-0108	-522.79
TOTAL				-522.79
40811	04/08/2011	Columbia Recycling1	PO Box 2101 Dalton GA 30722	-3,372.00
TOTAL				-3,372.00
41811	04/18/2011	BP BUSINESS SOLUTIONS	PO BOX 70995 CHARLOTTE NC 28272-0995	-1,542.45
TOTAL				-1,542.45
41811	04/18/2011	United States Treasury	Cincinnati, OH 45280-4522	-3,169.02
TOTAL				-3,169.02
41812	04/18/2011	CTA	CORBIN, KY 40702 UNITED STATES	-36,529.25
TOTAL				-36,529.25
42211	04/22/2011	Columbia Recycling1	PO Box 2101 Dalton GA 30722	-3,372.00
TOTAL				-3,372.00
42911	04/28/2011	CTA	CORBIN, KY 40702 UNITED STATES	-16,448.25
TOTAL				-16,448.25
42911	04/29/2011	AMERICAN EXPRESS DELTA	PO BOX 650448 DALLAS, TX 75265-0448	-300.00
TOTAL				-300.00
42912	04/29/2011	Columbia Recycling1	PO Box 2101 Dalton GA 30722	-3,372.00
TOTAL				-3,372.00

February 8 through May 10, 2011

Num	Date	Name	Name Address	Paid Amount
78881	02/08/2011	Angie Dale	818 Thistle Court Boiling Springs, SC 29316	
TOTAL				-449.93
78884	02/08/2011	Pam Gregory	152 Berry's Pond Duncan, SC 29334	
				-670.47
78890	02/08/2011	Thomas Bedenbaugh	132 Pebble Creek Lane Inman, SC 29349	
				-854.07
78891	02/10/2011	ASPEN PUBLISHERS	4829 INNOVATION WAY CHICAGO, IL 60682-0048	
73415731	10/05/2010			-217.85
TOTAL				-217.85
78892	02/10/2011	AXIS GLOBAL LOGISTICS LLC	PO BOX 6507 DOUGLASVILLE, GA 30154	
TOTAL				-525.00
78893	02/10/2011	CONTINENTAL FREIGHT SERVICES, INC	PO BOX 804 BLYTHEWOOD, SC 29016	
TOTAL				-800.00
78894	02/10/2011	DELTA PAPER EXPORTS	161 Washington St. Suite 1150 Conshohocken, PA 19428	
TOTAL				-3,061.80
78895	02/10/2011	Federal Express	PO BOX 371461 PITTSBURGH PA 15250-7461	
TOTAL				-130.51
78896	02/10/2011	Kaman Industrial Technologies	PO Box 74566 Chicago, IL 60696-4566	
TOTAL				-995.37
78897	02/10/2011	MARC HARBERS	38 Peapack Rd. Far Hills, NJ 07931	
TOTAL				-5,928.00
78898	02/10/2011	ROSEDALE TRANSPORT	PO BOX 3427 DALTON, GA 30719	
TOTAL				-550.00
78899	02/10/2011	Spartanburg Water System	200 Commerce Street PO Box 251 Spartanburg, SC 29304-0251	
080-0873-01	01/27/2011			-309.99
051-0177-02	02/02/2011			-85.57
TOTAL				-395.56
78900	02/10/2011	SPIRIT	PO BOX 100199 DEPT 303 COLUMBIA SC 29202-3199	
204532	01/01/2011			-748.21
TOTAL				-748.21
78901	02/10/2011	SUNBELT RENTALS	PO BOX 409211 ATLANTA, GA 30384-9211	
23160782-015	01/01/2011			-797.06
TOTAL				-797.06
78902	02/10/2011	SYNCOT	350 Eastwood Drive PO Box 69 Cramerton, NC 28032	
045464	01/04/2011			-1,490.40
TOTAL				-1,490.40
78903	02/10/2011	THUNDERBOLT	PO BOX 5695 GREENVILLE SC 29606	
1038	12/13/2010			-950.00
1037	12/13/2010			-775.00
1045	12/13/2010			-775.00
1047	12/17/2010			-775.00
1065	01/04/2011			-550.00
TOTAL				-3,825.00
78904	02/10/2011	TOTAL STORAGE SERVICES, LLC	PO BOX 6560 SPARTANBURG, SC 29304	
2804	01/01/2011			-991.10
2832	01/07/2011			-991.10

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Num	Date	Name	Name Address	Paid Amount
TOTAL				-1,261.40
78905	02/10/2011	TRAILER SOLUTIONS LLC	PO Box 2267 Greer, SC 29652	
496746	01/03/2011			-600.00
TOTAL				-600.00
78906	02/10/2011	Childrens Disbursement Support Unit	P.O. Box 659791 CAUSE#03160ZY San Antonio, TX 78265-9791	
TOTAL				-175.00
78908	02/10/2011	CLERK OF COURT	PO Box 3483 Spartanburg, SC 29304-3483	
TOTAL				-26.25
78909	02/10/2011	NC Child Support Centralized Collections	PO Box 900012 Raleigh, NC 27675-9012	
TOTAL				-92.31
78912	02/11/2011	OXCO	500 Gulf Dr. Charlotte, NC 28208	
TOTAL				-2,619.24
78913	02/15/2011	ARROWOOD TRANSPORT	111 ANILE ST. COWPENS, SC 29330	
TOTAL				-300.00
78916	02/15/2011	SQUARE D	Schneider Electric USA, Inc Po Box 730318 Dallas, TX 75373-031	
27909811-01	04/22/2010			-1,000.00
TOTAL				-1,000.00
78917	02/15/2011	Angie Dale	818 Thistle Court Boiling Springs, SC 29316	
TOTAL				-528.36
78920	02/15/2011	Pam Gregory	152 Berry's Pond Duncan, SC 29334	
TOTAL				-670.47
78921	02/15/2011	Thomas Bedenbaugh	132 Pebble Creek Lane Inman, SC 29349	
TOTAL				-854.05
78922	02/15/2011	Childrens Disbursement Support Unit	P.O. Box 659791 CAUSE#03160ZY San Antonio, TX 78265-9791	
TOTAL				-175.00
78923	02/15/2011	NC Child Support Centralized Collections	PO Box 900012 Raleigh, NC 27675-9012	
TOTAL				-92.31
78924	02/15/2011	CLERK OF COURT	PO Box 3483 Spartanburg, SC 29304-3483	
TOTAL				-26.25
78925	02/17/2011	DUKE POWER-001	PO Box 70515 Charlotte, NC 28272-0515	
1/3/10	01/01/2011			-3,724.30
1/3/10	01/01/2011			-12,123.89
TOTAL				-15,848.19

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Num	Date	Name	Name Address	Paid Amount
78926	02/17/2011	Eastern Wire Products	5301 West 5th Street Jacksonville, FL 32254-1623	
34699	01/25/2011			-2,250.00
TOTAL				-2,250.00
78929	02/17/2011	MILLIKEN	PO BOX 100503 ATLANTA, GA 30384	
TOTAL				-217.12
78930	02/18/2011	Roberto Delgado	200 Fagan Rd. Columbus, NC 28722-9516	
TOTAL				-861.86
78932	02/18/2011	AXIS GLOBAL LOGISTICS LLC	PO BOX 6507 DOUGLASVILLE, GA 30154	
25367	01/21/2011			-525.00
25364	01/21/2011			-525.00
TOTAL				-1,050.00
78934	02/18/2011	CONTINENTAL FREIGHT SERVICES, INC	PO BOX 804 BLYTHEWOOD, SC 29016	
0325504	01/07/2011			-800.00
0325574	01/11/2011			-800.00
0326091	01/14/2011			-600.00
0325938	01/19/2011			-800.00
TOTAL				-3,000.00
78935	02/18/2011	DELTA PAPER EXPORTS	161 Washington St. Suite 1150 Conshohocken, PA 19428	
DPE1058197	01/24/2011	INTEGRATED RECYCLING		-2,836.35
TOTAL				-2,836.35
78936	02/18/2011	Federal Express	PO BOX 371461 PITTSBURGH PA 15250-7461	
7-381-24406	02/02/2011			-124.10
TOTAL				-124.10
78937	02/18/2011	Kaman Industrial Technologies	PO Box 74566 Chicago, IL 60696-4566	
1640564	01/18/2011			-148.60
v147535	01/21/2011			-84.69
j752100	02/01/2011			-292.85
h749466	02/01/2011			-18.16
TOTAL				-544.30
78938	02/18/2011	Lofty's Textile Waste, Inc.	PO BOX 1840 952 Reed Pond Rd. DALTON, GA 30720-1840	
436	12/21/2010			-4,121.28
TOTAL				-4,121.28
78939	02/18/2011	MARLIN LEASING CORP.	300 FELLOWSHIP RD. MT. LAUREL NJ 08054	
9977005	01/11/2011			-666.97
TOTAL				-666.97
78940	02/18/2011	Merus Water Systems	108A Park Place Ct. Greenville, SC 29607-4847	
38024	01/01/2011			-139.92
TOTAL				-139.92
78941	02/18/2011	METRO LIFT PROPANE	2380 NEW CUT CIRCLE SPARTANBURG, SC 29303	
2647951	12/06/2010			-953.90
2651263	12/22/2010			-531.50
0064331	12/31/2010			-175.50
2653720	12/31/2010			-34.20
0064545	12/31/2010			-175.50
2659075	12/31/2010			-34.20
2653782	01/05/2011			-285.60

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Num	Date	Name	Name Address	Paid Amount
2656286	01/19/2011			-514.40
TOTAL				-2,704.80
78942	02/18/2011	PIERRET NORTH AMERICAN	PO BOX 160129 BOILING SPRINGS, SC 29316	
37288	01/21/2011			-670.21
37339	01/27/2011			-336.42
TOTAL				-1,006.63
78943	02/18/2011	Plastex Incorporated	4 crest rd Edgefield, SC 29824	
s17269	01/17/2011			-1,572.80
TOTAL				-1,572.80
78944	02/18/2011	PROFESSIONAL HELP COMPUTER SER.	432 North Duncan Bypass Suite F Union, SC 29379	
20110084	01/27/2011			-225.00
TOTAL				-225.00
78945	02/18/2011	RELIABLE FIRE & SAFETY, INC.	4014 Kings Mountain Hwy. Bessemer City, NC 28016	
109710	01/11/2011			-677.88
109768	01/17/2011			-418.60
TOTAL				-1,096.48
78946	02/18/2011	ROSEDALE TRANSPORT	PO BOX 3427 DALTON, GA 30719	
6150044	01/18/2011			-550.00
TOTAL				-550.00
78947	02/18/2011	RSRC	145 Newton Cole Road PO Box 347 Forest City, NC 28043	
2360	01/07/2011			-1,893.64
TOTAL				-1,893.64
78948	02/18/2011	SPARTANBURG UROLOGY SURGICENTER	391 SERPENTINE DR. SPARTANBURG, SC 29303	
0002000010197	10/27/2010			-1,222.00
TOTAL				-1,222.00
78949	02/18/2011	STM	ATTN: AR ACCOUNTANT PO BOX 433 WILLIAMSPORT, MD 21791	
ar220084	12/10/2010			-630.70
AR221084	12/31/2010			-145.86
AR222167	01/07/2011			-540.60
TOTAL				-1,317.16
78951	02/18/2011	TAYLOR ENTERPRISES, INC	2586 Southport Rd Spartanburg, SC 29302	
136516	12/29/2010			-2,475.00
TOTAL				-2,475.00
78952	02/18/2011	THE CAROLINA HAND CENTER	391 SERPENTINE DR. STE. 440 SPARTANBURG, SC 29303	
240301978	12/09/2010			-185.00
240301978	12/16/2010			-191.00
1/3/10	12/21/2010			-185.00
TOTAL				-561.00
78953	02/18/2011	THE COHEN COMPANY	3443 PELHAM RD. STE 100 GREENVILLE, SC 29615	
4330	07/01/2010			-270.00
4381	08/01/2010			-810.00
4450	09/01/2010			-405.00
4506	09/15/2010			-810.00
4679	12/02/2010			-720.00
4718	01/04/2011			-685.00
TOTAL				-3,700.00
78954	02/18/2011	THUNDERBOLT	PO BOX 5695 GREENVILLE SC 29606	

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Num	Date	Name	Name Address	Paid Amount
1077	01/20/2011			-550.00
1080	01/20/2011			-775.00
TOTAL				-1,325.00
78955	02/18/2011	TOTAL STORAGE SERVICES, LLC	PO BOX 6560 SPARTANBURG, SC 29304	
2854	01/17/2011			-1,010.00
TOTAL				-1,010.00
78956	02/18/2011	TRI-STATE TRUCK & TRAILER REPAIR	PO BOX 1126 COWPENS, SC 29330	
3118	01/04/2011			-62.23
TOTAL				-62.23
78958	02/18/2011	Waste Management	Spartanburg Hauling PO Box 9001054 Louisville, KY 40290-1054	
2273022-2105-5	01/01/2011			-1,152.00
2273048-2105-0	01/11/2011			-140.95
2277379-2105-5	02/01/2011			-1,166.07
2277405-2105-8	02/01/2011			-446.87
TOTAL				-2,905.89
78959	02/18/2011	ARROWOOD TRANSPORT	111 ANILE ST. COWPENS, SC 29330	
TOTAL				-300.00
78961	02/22/2011	Angie Dale	818 Thistle Court Boiling Springs, SC 29316	
TOTAL				-449.93
78964	02/22/2011	Pam Gregory	152 Berry's Pond Duncan, SC 29334	
TOTAL				-670.47
78965	02/22/2011	Thomas Bedenbaugh	132 Pebble Creek Lane Inman, SC 29349	
TOTAL				-854.07
78968	02/22/2011	ARROWOOD TRANSPORT	111 ANILE ST. COWPENS, SC 29330	
TOTAL				-300.00
78970	02/24/2011	MILLIKEN	PO BOX 100503 ATLANTA, GA 30384	
TOTAL				-249.90
78971	02/24/2011	NC Child Support Centralized Collections	PO Box 900012 Raleigh, NC 27675-9012	
TOTAL				-92.31
78972	02/24/2011	CLERK OF COURT	PO Box 3483 Spartanburg, SC 29304-3483	
TOTAL				-26.25
78973	02/24/2011	Childrens Disbursement Support Unit	P.O. Box 659791 CAUSE#03160ZY San Antonio, TX 78265-9791	
TOTAL				-175.00
78975	02/24/2011	United States Treasury	Cincinnati, OH 45280-4522	
TOTAL				-6,000.00
78976	02/24/2011	Javier Delgado	522 Moonbean Lane Spartanburg, SC 29301	

February 8 through May 10, 2011

Num	Date	Name	Name Address	Paid Amount
TOTAL				-400.00
78977	02/25/2011	KMX LOGISTICS	PO BOX 12175 GREENVILLE, SC 29612	
223771	09/21/2010			-767.00
TOTAL				-767.00
78982	02/28/2011	Roberto Delgado	200 Fagan Rd. Columbus, NC 28722-9516	
TOTAL				-200.00
78984	02/28/2011	SC Dept of Revenue Attn Withholding Dept	Withholding Columbia, SC 29214-0004	
TOTAL				-2,500.00
78985	03/01/2011	Pressley Machine Works	503 Union Street Spartanburg, SC 29306	
TOTAL				-1,900.00
78986	03/01/2011	Eastern Wire Products	5301 West 5th Street Jacksonville, FL 32254-1623	
34786	02/01/2011			-2,250.00
TOTAL				-2,250.00
78987	03/03/2011	Angie Dale	818 Thistle Court Boiling Springs, SC 29316	
TOTAL				-487.93
78990	03/03/2011	Pam Gregory	152 Berry's Pond Duncan, SC 29334	
TOTAL				-670.49
78991	03/03/2011	Thomas Bedenbaugh	132 Pebble Creek Lane Inman, SC 29349	
TOTAL				-854.06
78992	03/07/2011	SYNCOT	350 Eastwood Drive PO Box 69 Cramerton, NC 28032	
045513	01/14/2011			-1,559.41
045551	01/21/2011			-2,902.00
TOTAL				-1,260.38
TOTAL				-5,721.79
78993	03/11/2011	Alfredo Chavez	123 Street Spartanburg, SC 29301	
TOTAL				-515.15
78994	03/11/2011	Angel Urbano	1125 Johnson Street PO Box 5 Una, SC 29378	
TOTAL				-647.01
78995	03/11/2011	CARLOS H CHAVEZ	180 MARTIN ST SPARTANBURG, SC 29301	
TOTAL				-466.10
78996	03/11/2011	CHARLES R GNOBLES	1536 OLD CONVERSE RD. SPARTANBURG, SC 29307	
TOTAL				-665.35
78997	03/01/2011	Carolina Care Plan	PO Box 73562 Cleveland OH 44193	
020111	02/01/2011			-8,850.66
TOTAL				-8,850.66
78997	03/11/2011	Donald Smith	109 Lamplighter Cove Gaffney, SC 29341	
TOTAL				-437.43
78998	03/01/2011	DAVIE RECYCLING, LLC	1893 CORNATZER RD MOCKSVILLE, NC 27028	
100	02/11/2011			-3,928.00
TOTAL				-3,928.00

February 8 through May 10, 2011

Num	Date	Name	Name Address	Paid Amount
TOTAL				-3,928.00
78998	03/11/2011	EPIFANIO RESENDIZ	641 EDNA DR SPARTANBURG, SC 29303	
TOTAL				-488.07
78999	03/11/2011	FILOGONIO RAMIREZ	120 HAYNE WOOD PARK #6 SPARTANBURG, SC 29301	
TOTAL				-539.69
79000	03/03/2011	MILLIKEN	PO BOX 100503 ATLANTA, GA 30384	
TOTAL				-218.40
79000	03/11/2011	GABRIEL RAMIREZ	617 EDNA DR. LOT 8 SPARTANBURG, SC 29303	
TOTAL				-465.09
79001	03/11/2011	HENRY LITTLEJOHN	145 SEMINOLE TRL. COWPENS, SC 29330	
TOTAL				-393.76
79002	03/04/2011	DAVIE RECYCLING, LLC	1893 CORNATZER RD MOCKSVILLE, NC 27028	
TOTAL				-500.00
79002	03/11/2011	HUGO GARCIA	141 STEPHE GROVE RD. SPARTANBURG, SC 29301	
TOTAL				-417.03
79003	03/04/2011	ARROWOOD TRANSPORT	111 ANILE ST. COWPENS, SC 29330	
306980	03/04/2011			
TOTAL				-150.00
79003	03/11/2011	Jaime Jaramillo	350 Bryant Road Apt. B72 Spartanburg, SC 29303	
TOTAL				-548.59
79004	03/07/2011	ROBERT SAWVELL	167 Haywain Drive Chapin, SC 29036	
	02/01/2011			
TOTAL				-3,236.10
79004	03/11/2011	Javier Delgado	522 Moonbean Lane Spartanburg, SC 29301	
TOTAL				-781.34
79005	03/08/2011	SHIPPERS SUPPLY	PO BOX 8238 SPARTANBURG, SC 29305	
370180	11/29/2010			
	03/08/2011			
TOTAL				-550.71
79005	03/11/2011	JESUS RESENDIZ	649 Edna Drive Spartanburg, SC 29303	
TOTAL				-509.78
79006	03/10/2011	DAVIS BAG CO.		
TOTAL				-2,700.00
79006	03/11/2011	JORGE ACOSTA	263 Shortwood Street Spartanburg, SC 29307	
TOTAL				-575.54
79007	03/11/2011	Jorge H. Jimenez	311 Palomino Dr. Spartanburg, SC 29301	
TOTAL				-509.79
79007	03/11/2011	Angie Dale	818 Thistle Court Boiling Springs, SC 29316	
TOTAL				-449.93

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Num	Date	Name	Name Address	Paid Amount
79008	03/11/2011	Jose Labra	16 Viaduct Rd. Spartanburg, SC 29303	
TOTAL				-439.31
79009	03/11/2011	JULIAN Labra	621 Edna Street Spartanburg, SC 29301	
TOTAL				-574.36
79010	03/11/2011	MARIO (RAMIREZ)	228 DANNY DR. SPARTANBURG, SC 29303	
TOTAL				-564.21
79010	03/11/2011	Pam Gregory	152 Berry's Pond Duncan, SC 29334	
TOTAL				-670.47
79011	03/11/2011	Marty Firebaugh	PO Box 1417 Cowpens, SC 29330	
TOTAL				-929.19
79011	03/11/2011	Thomas Bedenbaugh	132 Pebble Creek Lane Inman, SC 29349	
TOTAL				-854.05
79012	03/04/2011	Childrens Disbursement Support Unit	P.O. Box 659791 CAUSE#03160ZY San Antonio, TX 78265-9791	
TOTAL				-175.00
				<hr/>
				-175.00
79012	03/11/2011	Miquel Ramirez	193 Arcadia Street Spartanburg, SC 29301	
TOTAL				-595.62
79013	03/04/2011	NC Child Support Centralized Collections	PO Box 900012 Raleigh, NC 27675-9012	
TOTAL				-92.31
				<hr/>
				-92.31
79013	03/11/2011	Phillip Gregory (2)	105 Kelay St. Spartanburg, SC 29303	
TOTAL				-503.12
79014	03/11/2011	Roberto Delgado	200 Fagan Rd. Columbus, NC 28722-9516	
TOTAL				-767.89
79014	03/11/2011	CLERK OF COURT	PO Box 3483 Spartanburg, SC 29304-3483	
TOTAL				-26.25
				<hr/>
				-26.25
79015	03/11/2011	RUBEN RAMIREZ	107 MALVERN STREET BOILING SPRINGS, SC 29316	
TOTAL				-436.05
79015	03/11/2011	Childrens Disbursement Support Unit	P.O. Box 659791 CAUSE#03160ZY San Antonio, TX 78265-9791	
TOTAL				-175.00
				<hr/>
				-175.00
79016	03/11/2011	SALVADOR LEAL	209 BORLEYN SPARTANBURG, SC 29316	
TOTAL				-472.24
79016	03/11/2011	NC Child Support Centralized Collections	PO Box 900012 Raleigh, NC 27675-9012	
TOTAL				-92.31
				<hr/>
				-92.31
79017	03/11/2011	ULYSESS DAVIS	251 PARRIS RD. COWPENS, SC 29330	
TOTAL				-212.54
79018	03/11/2011	Venancio Arteaga	114 Sheila Spartanburg, SC 29303	
TOTAL				-395.48
79018	03/11/2011	CLERK OF COURT	PO Box 3483 Spartanburg, SC 29304-3483	

February 8 through May 10, 2011

Num	Date	Name	Name Address	Paid Amount
TOTAL				-26.25
				-26.25
79019	03/11/2011	YANEZ HERNANDEZ	104 HAYNEGOOD LOT #G SPARTANBURG, SC 29301	
TOTAL				-467.87
79020	03/02/2011	DELTA PAPER EXPORTS	161 Washington St. Suite 1150 Conshohocken, PA 19428	
DPE1058063	01/21/2011	INTEGRATED RECYCLING		-2,948.40
TOTAL				-2,948.40
79022	03/08/2011	ARTHUR STATE BANK	PO BOX 769 UNION, SC 29379	
30111	03/01/2011			-259.42
TOTAL				-259.42
79023	03/18/2011	Angie Dale	818 Thistle Court Boiling Springs, SC 29316	
TOTAL				-449.93
79026	03/18/2011	Pam Gregory	152 Berry's Pond Duncan, SC 29334	
TOTAL				-670.47
79027	03/18/2011	Thomas Bedenbaugh	132 Pebble Creek Lane Inman, SC 29349	
TOTAL				-854.07
79030	03/15/2011	Childrens Disbursement Support Unit	P.O. Box 659791 CAUSE#03160ZY San Antonio, TX 78265-9791	
				-175.00
TOTAL				-175.00
79031	03/15/2011	NC Child Support Centralized Collections	PO Box 900012 Raleigh, NC 27675-9012	
				-92.31
TOTAL				-92.31
79032	03/15/2011	CLERK OF COURT	PO Box 3483 Spartanburg, SC 29304-3483	
				-26.25
TOTAL				-26.25
79033	03/15/2011	REPUBLIC SERVICES	3820 Maine Avenue Lakeland FL 33801	
				-2,125.00
TOTAL				-2,125.00
79034	03/15/2011	Eastern Wire Products	5301 West 5th Street Jacksonville, FL 32254-1623	
34908	02/14/2011			-2,250.00
TOTAL				-2,250.00
79035	03/15/2011	PIERRET NORTH AMERICAN	PO BOX 160129 BOILING SPRINGS, SC 29316	
36146	09/13/2010			-325.00
36147	09/13/2010			-203.12
37656	03/02/2011			-615.00
TOTAL				-1,143.12
79037	03/08/2011	AL'S SEPTIC TANK SERVICE	130 PINEWOOD RD PAULINE, SC 29374	
17467	03/08/2011			-550.00
TOTAL				-550.00
79038	03/17/2011	Eastern Wire Products	5301 West 5th Street Jacksonville, FL 32254-1623	
35040	02/28/2011			-2,432.00
TOTAL				-2,432.00
79039	03/17/2011	PAM GREGORY-001	152 BERRY'S POND DR. DUNCAN, SC 29334	

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Num	Date	Name	Name Address	Paid Amount
quickbooks	03/04/2011			-714.44
TOTAL				-714.44
79040	03/17/2011	MILLIKEN	PO BOX 100503 ATLANTA, GA 30384	
TOTAL				-230.98
79041	03/17/2011	MILLIKEN	PO BOX 100503 ATLANTA, GA 30384	
TOTAL				-241.04
79043	03/18/2011	DAVIE RECYCLING, LLC	1893 CORNATZER RD MOCKSVILLE, NC 27028	
TOTAL				-500.00
79044	03/18/2011	DAVIE RECYCLING, LLC	1893 CORNATZER RD MOCKSVILLE, NC 27028	
TOTAL				-500.00
79045	03/18/2011	DUKE POWER-001	PO Box 70515 Charlotte, NC 28272-0515	
1396728733	02/02/2011			-3,684.01
2082768657	02/02/2011			-11,608.51
TOTAL				-15,292.52
79046	03/18/2011	Lofty's Textile Waste, Inc.	PO BOX 1840 952 Reed Pond Rd. DALTON, GA 30720-1840	
455	02/03/2011	INTEGRATED RECYCLING		-2,016.54
457	02/04/2011	INTEGRATED RECYCLING		-1,837.26
TOTAL				-3,853.80
79047	03/18/2011	Plastex Incorporated	4 crest rd Edgefield, SC 29824	
s17283	01/28/2011			-4,365.15
TOTAL				-4,365.15
79048	03/18/2011	RSRC	145 Newton Cole Road PO Box 347 Forest City, NC 28043	
2386	01/21/2011			-1,955.94
2393	02/02/2011			-3,767.00
2396	02/03/2011			-2,217.32
TOTAL				-7,940.26
79049	03/21/2011	MICHAEL'S TRUCKING	PO BOX 1752 MEMPHIS, TN 38101-1752	
TOTAL				-1,215.00
79052	03/21/2011	AAA COOPER	PO BOX 102442 ATLANTA, GA 30368-2442	
70811568	02/01/2011			-242.83
TOTAL				-242.83
79053	03/21/2011	ASC	12301 MORRIS CHAPEL RD. CHARLOTTE, NC 28214	
61539	02/08/2011	INTEGRATED RECYCLING		-2,144.80
TOTAL				-2,144.80
79054	03/21/2011	AXIS GLOBAL LOGISTICS LLC	PO BOX 6507 DOUGLASVILLE, GA 30154	
25350	01/27/2011			-525.00
25387	02/08/2011			-525.00
25394	02/11/2011			-525.00
TOTAL				-1,575.00

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Num	Date	Name	Name Address	Paid Amount
79055	03/21/2011	BAKER TRANSPORTATION	PO BOX 250 CADE, SC 29518	
41127	02/07/2011			-387.00
TOTAL				-387.00
79057	03/21/2011	C&C RECYCLING	PO BOX 1349 SUMTER SC 29151	
25m	08/11/2010			-964.80
26m	10/26/2010			-889.60
TOTAL				-1,854.40
79058	03/21/2011	CONTINENTAL FREIGHT SERVICES, INC	PO BOX 804 BLYTHEWOOD, SC 29016	
0325786	01/21/2011			-800.00
0326524	01/28/2011			-800.00
0326639	02/02/2011			-800.00
0326636	02/02/2011			-500.00
0326621	02/07/2011			-800.00
0326976	02/10/2011			-800.00
TOTAL				-4,500.00
79059	03/21/2011	DAVIS MACHINING & FABRICATION	409 RHAPSODY LANE BOILING SPRINGS, SC 29316	
2209	01/26/2011			-50.00
2219	02/04/2011			-125.00
2224	02/11/2011			-910.00
TOTAL				-1,085.00
79060	03/21/2011	E. Aaron Enterprises	161 Washington Street Suite #1150 Conshohocken, PA 19428	
1057784	01/12/2011	INTEGRATED RECYCLING		-5,648.00
TOTAL				-5,648.00
79061	03/21/2011	Federal Express	PO BOX 371461 PITTSBURGH PA 15250-7461	
7-396-73513	02/16/2011			-212.15
7-412-61397	03/02/2011			-162.21
TOTAL				-374.36
79062	03/21/2011	Freudenberg Texbond LP	660 Allied Ind. Blvd. Macon, GA 31206	
00000319	08/04/2010			-900.00
TOTAL				-900.00
79063	03/21/2011	G&M TRUCKING CO., LLC	PO Box 64 Lily, KY 40740	
49556a	01/24/2011			-270.00
TOTAL				-270.00
79065	03/21/2011	IAC	199 BLACK HAWK RD GREENVILLE SC 29611	
	01/19/2011			-639.95
	02/04/2011			-298.13
TOTAL				-938.08
79066	03/21/2011	Kaman Industrial Technologies	PO Box 74566 Chicago, IL 60696-4566	
s170989	01/24/2011			-68.59
b506837	01/25/2011			-33.44
a933671	01/26/2011			-337.56
b 349	01/26/2011			-127.51
c802947	01/26/2011			-58.09
V620323	02/07/2011			-58.51
E929134	02/09/2011			-206.04
F255425	02/10/2011			-79.49
d428972	02/15/2011			-556.23
q894275	02/15/2011			-26.08
u293570	02/15/2011			-374.08
TOTAL				-1,925.62
79067	03/21/2011	MARLIN LEASING CORP.	300 FELLOWSHIP RD. MT. LAUREL NJ 08054	
10039023	02/08/2011			-588.43

February 8 through May 10, 2011

Num	Date	Name	Name Address	Paid Amount
TOTAL				-588.43
79068	03/21/2011	METRO LIFT PROPANE	2380 NEW CUT CIRCLE SPARTANBURG, SC 29303	
2659142	02/03/2011			-567.20
2661828	02/15/2011			-444.00
TOTAL				-1,011.20
79069	03/21/2011	MORGAN VAN LINES	PO BOX 419 BOONEVILLE, MS 38829	
90133a	01/14/2011			-1,108.80
TOTAL				-1,108.80
79070	03/21/2011	MOUNTAIN INTERNATIONAL	PO BOX 6425 ASHEVILLE, NC 28816	
1311bm	01/21/2011	INTEGRATED RECYCLING		-675.60
TOTAL				-675.60
79071	03/21/2011	Mr. Waffle Truck Stop	175 Truck Stop Road Cowpens, SC 29330	
1/7/11	01/04/2011			-55.00
1/21/11	01/18/2011			-11.00
2/4/11	02/01/2011			-6.00
2/21/11	02/17/2011			-41.00
TOTAL				-113.00
79072	03/21/2011	Oren L. Brady III	Treasurer, Spartanburg County PO Box 5807 Spartanburg, SC 29	
2/4/11	02/01/2011			-46.39
TOTAL				-46.39
79073	03/21/2011	POLYMER GROUP INC.-002-V	Polymer Group Inc. PO Box 910766 Dallas, TX 75391-0766	
1071387	01/09/2009	INTEGRATED RECYCLING		-3,557.15
TOTAL				-3,557.15
79074	03/21/2011	PTG, INC	114 WILLIAMS ST GROUND LEVEL GREENVILLE, SC 29601	
PTG1342	02/14/2011			-58.30
TOTAL				-58.30
79075	03/21/2011	Robert Bare Associates, Inc.	2804 North Cannon Blvd. Kannapolis, NC 28083	
189070	01/11/2011			-980.28
TOTAL				-980.28
79076	03/21/2011	ROSEDALE TRANSPORT	PO BOX 3427 DALTON, GA 30719	
6150616	01/25/2011			-550.00
6150913	02/01/2011			-550.00
6151088	02/07/2011			-550.00
6151087	02/08/2011			-550.00
6151448	02/17/2011			-550.00
TOTAL				-2,750.00
79077	03/21/2011	RSA PLASTICS	PO BOX 4635 DALTON, GA 30719	
001	02/08/2011			-1,050.00
TOTAL				-1,050.00
79078	03/21/2011	Spartanburg Water System	200 Commerce Street PO Box 251 Spartanburg, SC 29304-0251	
030111	03/01/2011			-134.85
TOTAL				-134.85
79079	03/21/2011	SPIRIT	PO BOX 100199 DEPT 303 COLUMBIA SC 29202-3199	
212217	02/01/2011			-747.94
TOTAL				-747.94

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Num	Date	Name	Name Address	Paid Amount
79080	03/21/2011	STM	ATTN: AR ACCOUNTANT PO BOX 433 WILLIAMSPORT, MD 2179	
AR223868	02/04/2011			-540.60
TOTAL				-540.60
79081	03/21/2011	SUNBELT RENTALS	PO BOX 409211 ATLANTA, GA 30384-9211	
23160782-016	01/27/2011			-751.94
TOTAL				-751.94
79082	03/21/2011	TC INC.	PO BOX 1329 HEMINGWAY, SC 29554	
22049	01/28/2011			-448.00
TOTAL				-448.00
79083	03/21/2011	THE SLOSMAN CORPORATION	100 FAIRVIEW ROAD ASHEVILLE, NC 28803	
100361	01/28/2011			-3,499.20
TOTAL				-3,499.20
79085	03/21/2011	THUNDERBOLT	PO BOX 5695 GREENVILLE SC 29606	
1095	02/01/2011			-420.00
1086	02/02/2011			-550.00
1087	02/04/2011			-550.00
1102	02/11/2011			-950.00
5161	02/15/2011			-550.00
TOTAL				-3,020.00
79086	03/21/2011	TOTAL STORAGE SERVICES, LLC	PO BOX 6560 SPARTANBURG, SC 29304	
2887	02/01/2011			-991.10
2913	02/07/2011			-270.30
TOTAL				-1,261.40
79087	03/21/2011	TRAILER SOLUTIONS LLC	PO Box 2267 Greer, SC 29652	
496807	02/02/2011			-525.00
TOTAL				-525.00
79088	03/21/2011	TRANSALES	232 W. Calhoun St. Sumter, SC 29150	
52634	01/28/2011			-435.00
TOTAL				-435.00
79089	03/21/2011	TRI-STATE TRUCK & TRAILER REPAIR	PO BOX 1126 COWPENS, SC 29330	
2968	01/01/2011			-826.92
TOTAL				-826.92
79090	03/21/2011	Vaughn Belting	PO Box 5505 Spartanburg, SC 29304	
201193071	01/12/2011			-949.65
TOTAL				-949.65
79091	03/21/2011	VIC PAPPANIA	504 JOHNSTON WAY CLAYTON, NC 27520	
31111	03/11/2011			-200.00
TOTAL				-200.00
79092	03/21/2011	Waste Management	Spartanburg Hauling PO Box 9001054 Louisville, KY 40290-1054	
2282201-2105-4	02/16/2011			-2,165.24
2282218-2105-8	02/16/2011			-841.05
TOTAL				-3,006.29
79093	03/24/2011	Verizon Wireless	PO Box 660108 Dallas, TX 75266-0108	
				-220.00
TOTAL				-220.00

February 8 through May 10, 2011

Num	Date	Name	Name Address	Paid Amount
79096	03/25/2011	Angie Dale	818 Thistle Court Boiling Springs, SC 29316	
TOTAL				-449.93
79099	03/25/2011	Pam Gregory	152 Berry's Pond Duncan, SC 29334	
TOTAL				-670.47
79100	03/25/2011	Thomas Bedenbaugh	132 Pebble Creek Lane Inman, SC 29349	
TOTAL				-854.06
79101	03/22/2011	Childrens Disbursement Support Unit	P.O. Box 659791 CAUSE#03160ZY San Antonio, TX 78265-9791	
TOTAL				-175.00
				-175.00
79102	03/22/2011	NC Child Support Centralized Collections	PO Box 900012 Raleigh, NC 27675-9012	
TOTAL				-92.31
				-92.31
79103	03/22/2011	CLERK OF COURT	PO Box 3483 Spartanburg, SC 29304-3483	
TOTAL				-26.25
				-26.25
79107	03/22/2011	CAROLINA YARNS-V	Carolina Yarns 12400 Henderson Hill Rd. Huntersville, NC 28078	
1897	03/21/2011			
TOTAL				-1,473.23
				-1,473.23
79108	03/25/2011	ULYSESS DAVIS	251 PARRIS RD. COWPENS, SC 29330	
TOTAL				-190.74
79111	03/25/2011	MILLIKEN	PO BOX 100503 ATLANTA, GA 30384	
TOTAL				-217.76
				-217.76
79112	03/25/2011	INTERNAL REVENUE SERVICE 1	PO BOX 804522 CINCINNATI, OH 45280-4522	
CP521	03/03/2011			
TOTAL				-6,000.00
				-6,000.00
79113	03/25/2011	S.C. DEPT OF REVENUE	PO BOX 2535 COLUMBIA, SC 29202-2535	
TOTAL				-2,500.00
				-2,500.00
79115	03/25/2011	Marty Firebaugh	PO Box 1417 Cowpens, SC 29330	
TOTAL				-500.00
				-500.00
79116	03/25/2011	DAVIE RECYCLING, LLC	1893 CORNATZER RD MOCKSVILLE, NC 27028	
TOTAL				-500.00
				-500.00
79120	04/01/2011	Thomas Bedenbaugh	132 Pebble Creek Lane Inman, SC 29349	
TOTAL				-854.06
79121	04/01/2011	Angie Dale	818 Thistle Court Boiling Springs, SC 29316	
TOTAL				-528.36
79124	04/01/2011	Childrens Disbursement Support Unit	P.O. Box 659791 CAUSE#03160ZY San Antonio, TX 78265-9791	
				-175.00

February 8 through May 10, 2011

Num	Date	Name	Name Address	Paid Amount
TOTAL				-175.00
79125	04/01/2011	NC Child Support Centralized Collections	PO Box 900012 Raleigh, NC 27675-9012	
				-92.31
TOTAL				-92.31
79126	04/01/2011	CLERK OF COURT	PO Box 3483 Spartanburg, SC 29304-3483	
				-26.25
TOTAL				-26.25
79127	03/28/2011	ARROWOOD TRANSPORT	111 ANILE ST. COWPENS, SC 29330	
				-150.00
TOTAL				-150.00
79128	03/28/2011	Eastern Wire Products	5301 West 5th Street Jacksonville, FL 32254-1623	
35160	03/10/2011			-2,432.00
TOTAL				-2,432.00
79129	03/29/2011	THE TOLLISON LAW FIRM, P.A.	24 VARDRY ST. SUITE 203 GREENVILLE, SC 29601	
				-3,000.00
TOTAL				-3,000.00
79130	04/04/2011	THE TOLLISON LAW FIRM, P.A.	24 VARDRY ST. SUITE 203 GREENVILLE, SC 29601	
				-3,000.00
TOTAL				-3,000.00
79132	04/01/2011	ULYSESS DAVIS	251 PARRIS RD. COWPENS, SC 29330	
TOTAL				-371.91
79134	04/04/2011	BB&T INSURANCE SERVICES	47 AIRPARK COURT GREENVILLE, SC 29607	
				-9,335.00
TOTAL				-9,335.00
79135	04/05/2011	KEN HUGHEY		
				-500.00
TOTAL				-500.00
79136	04/05/2011	Carolina Care Plan	PO Box 73562 Cleveland OH 44193	
2/18/11	03/01/2011			-8,850.66
TOTAL				-8,850.66
79136	04/08/2011	Angie Dale	818 Thistle Court Boiling Springs, SC 29316	
TOTAL				-449.93
79139	04/08/2011	Pam Gregory	152 Berry's Pond Duncan, SC 29334	
TOTAL				-826.15
79140	04/08/2011	Thomas Bedenbaugh	132 Pebble Creek Lane Inman, SC 29349	
TOTAL				-854.06
79141	04/08/2011	Childrens Disbursement Support Unit	P.O. Box 659791 CAUSE#03160ZY San Antonio, TX 78265-9791	
				-175.00
TOTAL				-175.00
79142	04/08/2011	NC Child Support Centralized Collections	PO Box 900012 Raleigh, NC 27675-9012	
				-92.31
TOTAL				-92.31

February 8 through May 10, 2011

Num	Date	Name	Name Address	Paid Amount
79143	04/05/2011	CLERK OF COURT	PO Box 3483 Spartanburg, SC 29304-3483	
				-26.25
TOTAL				-26.25
79147	04/06/2011	MILLIKEN	PO BOX 100503 ATLANTA, GA 30384	
4/6/11	04/06/2011			-222.28
TOTAL				-222.28
79148	04/07/2011	Pam Gregory	152 Berry's Pond Duncan, SC 29334	
				-127.16
TOTAL				-127.16
79149	04/07/2011	Eastern Wire Products	5301 West 5th Street Jacksonville, FL 32254-1623	
35290	03/24/2011			-2,432.00
TOTAL				-2,432.00
79150	04/08/2011	Phillip Gregory	105 Kelay Street Spartanburg, SC 29303	
				-350.00
TOTAL				-350.00
79151	04/08/2011	ARTHUR STATE BANK	PO BOX 769 UNION, SC 29379	
				-287.22
TOTAL				-287.22
79152	04/08/2011	Cohen Rags	6 Blue Ribbon Rd. Medway, MA 02053	
3549	02/01/2011	INTEGRATED RECYCLING		-3,015.60
TOTAL				-3,015.60
79154	04/08/2011	Lofty's Textile Waste, Inc.	PO BOX 1840 952 Reed Pond Rd. DALTON, GA 30720-1840	
453	02/14/2011			-2,471.22
TOTAL				-2,471.22
79155	04/08/2011	Plastex Incorporated	4 crest rd Edgefield, SC 29824	
s17397	02/11/2011			-1,600.00
s17398	03/04/2011			-1,843.20
s17385	03/05/2011			-4,300.24
TOTAL				-7,743.44
79156	04/08/2011	ROBERT SAWVELL	167 Haywain Drive Chapin, SC 29036	
	03/08/2011			-3,241.50
TOTAL				-3,241.50
79157	04/08/2011	RSRC	145 Newton Cole Road PO Box 347 Forest City, NC 28043	
2404	02/11/2011			-4,247.60
TOTAL				-4,247.60
79158	04/08/2011	SAMS CLUB	PO BOX 530972 ATLANTA, GA 30353-0942	
21511	02/15/2011			-463.29
TOTAL				-463.29
79159	04/08/2011	HARLEYSVILLE INSURANCE	PROCESSING CENTER PO BOX 37712 PHILADELPHIA, PA 1910	
IM6365-03	03/07/2011			-3,163.80
TOTAL				-3,163.80
79160	04/08/2011	DAVIE RECYCLING, LLC	1893 CORNATZER RD MOCKSVILLE, NC 27028	

February 8 through May 10, 2011

Num	Date	Name	Name Address	Paid Amount
101	03/21/2011			-1,451.50
TOTAL				-1,451.50
79161	04/13/2011	Angie Dale	818 Thistle Court Boiling Springs, SC 29316	
TOTAL				-660.45
79164	04/13/2011	Pam Gregory	152 Berry's Pond Duncan, SC 29334	
TOTAL				-700.49
79165	04/13/2011	Thomas Bedenbaugh	132 Pebble Creek Lane Inman, SC 29349	
TOTAL				-854.07
79168	04/15/2011	Childrens Disbursement Support Unit	P.O. Box 659791 CAUSE#03160ZY San Antonio, TX 78265-9791	
TOTAL				-175.00
				-175.00
79169	04/15/2011	NC Child Support Centralized Collections	PO Box 900012 Raleigh, NC 27675-9012	
TOTAL				-92.31
				-92.31
79171	04/14/2011	MILLIKEN	PO BOX 100503 ATLANTA, GA 30384	
TOTAL				-441.67
				-441.67
79174	04/18/2011	THUNDERBOLT	PO BOX 5695 GREENVILLE SC 29606	
5222	02/24/2011			-550.00
1119	02/24/2011			-775.00
5192	03/01/2011			-550.00
1130	03/01/2011			-950.00
1131	03/01/2011			-775.00
TOTAL				-3,600.00
79175	04/18/2011	RSRC	145 Newton Cole Road PO Box 347 Forest City, NC 28043	
2416	02/18/2011			-2,278.92
2429	03/02/2011			-2,125.62
2447	03/11/2011			-2,262.96
TOTAL				-6,667.50
79176	04/18/2011	SC Dept of Revenue Attn Withholding Dept	Withholding Columbia, SC 29214-0004	
TOTAL				-5,859.79
				-5,859.79
79177	04/18/2011	SC Emp Security Attn Contribution Section	PO BOX 7103 COLUMBIA, SC 29202-7103	
TOTAL				-2,830.78
				-2,830.78
79178	04/18/2011	INTERNAL REVENUE SERVICE 1	PO BOX 804522 CINCINNATI, OH 45280-4522	
TOTAL				-643.78
				-643.78
79179	04/18/2011	CAROLINA YARNS-V	Carolina Yarns 12400 Henderson Hill Rd. Huntersville, NC 28078	
1899	03/29/2011			-1,377.42
TOTAL				-401.71
				-1,779.13
79180	04/18/2011	DUKE POWER-001	PO Box 70515 Charlotte, NC 28272-0515	
1396728733-02	03/01/2011			-3,087.29

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Num	Date	Name	Name Address	Paid Amount
2082768657-02	03/01/2011			-14,835.81
TOTAL				-17,923.10
79181	04/19/2011	Angie Dale	818 Thistle Court Boiling Springs, SC 29316	
TOTAL				-449.93
79184	04/19/2011	Pam Gregory	152 Berry's Pond Duncan, SC 29334	
TOTAL				-670.47
79185	04/19/2011	Thomas Bedenbaugh	132 Pebble Creek Lane Inman, SC 29349	
TOTAL				-854.05
79186	04/19/2011	Childrens Disbursement Support Unit	P.O. Box 659791 CAUSE#03160ZY San Antonio, TX 78265-9791	
TOTAL				-175.00
79187	04/19/2011	NC Child Support Centralized Collections	PO Box 900012 Raleigh, NC 27675-9012	
TOTAL				-92.31
79190	04/19/2011	CLERK OF COURT	PO Box 3483 Spartanburg, SC 29304-3483	
TOTAL				-26.25
79191	04/19/2011	AL'S SEPTIC TANK SERVICE	130 PINEWOOD RD PAULINE, SC 29374	
TOTAL				-200.00
79192	04/21/2011	TMS		
TOTAL				-121.90
79193	04/15/2011	CLERK OF COURT	PO Box 3483 Spartanburg, SC 29304-3483	
TOTAL				-26.25
79194	04/19/2011	TOTAL STORAGE SERVICES, LLC	PO BOX 6560 SPARTANBURG, SC 29304	
2949	02/17/2011			-1,010.00
2977	02/28/2011			-991.10
3012	03/08/2011			-270.30
TOTAL				-2,271.40
79195	04/22/2011	Marty Firebaugh	PO Box 1417 Cowpens, SC 29330	
TOTAL				-727.20
79198	04/21/2011	Bob's Cutter Grinding Service, Inc.	Maple Creek Industrial Park PO Box 763 Mauldin, SC 29662	
096621	01/25/2011			-110.00
096682	02/03/2011			-306.75
097050	03/23/2011			-890.00
TOTAL				-1,306.75
79199	04/21/2011	AAA COOPER	PO BOX 102442 ATLANTA, GA 30368-2442	
71359156	03/09/2011			-100.72
TOTAL				-100.72
79201	04/21/2011	Carolina Fire Services, Inc.	PO Box 400 Arcadia, SC 29320	
3226816	02/07/2011			-249.50
TOTAL				-249.50
79202	04/21/2011	Cohen Rags	6 Blue Ribbon Rd. Medway, MA 02053	
3562	02/25/2011	INTEGRATED RECYCLING		-3,070.62

February 8 through May 10, 2011

Num	Date	Name	Name Address	Paid Amount
TOTAL				-3,070.62
79203	04/21/2011	CONTINENTAL FREIGHT SERVICES, INC	PO BOX 804 BLYTHEWOOD, SC 29016	
0327240	02/17/2011			-800.00
0327242	02/17/2011			-800.00
TOTAL				-1,600.00
79204	04/21/2011	DAVIE RECYCLING, LLC	1893 CORNATZER RD MOCKSVILLE, NC 27028	
100	03/05/2011			-1,262.50
TOTAL				-1,262.50
79205	04/21/2011	DELTA PAPER EXPORTS	161 Washington St. Suite 1150 Conshohocken, PA 19428	
DPE1058838	02/25/2011	INTEGRATED RECYCLING		-3,002.40
DPE1059029	03/08/2011	INTEGRATED RECYCLING		-2,948.75
TOTAL				-5,951.15
79206	04/21/2011	Federal Express	PO BOX 371461 PITTSBURGH PA 15250-7461	
7-428-36942	03/16/2011			-150.63
7-451-81980	04/06/2011			-280.89
TOTAL				-431.52
79207	04/21/2011	French & Grainey	324 Main St. SW Ronan,, MT 59864	
10781	11/01/2010			-1,000.00
TOTAL				-1,000.00
79210	04/21/2011	Kaman Industrial Technologies	PO Box 74566 Chicago, IL 60696-4566	
I377559	03/08/2011			-367.53
TOTAL				-367.53
79211	04/21/2011	KIMBALL MIDWEST	DEPT L-2780 COLUMBUS, OHIO 43260-2780	
1884501	03/22/2011			-36.80
TOTAL				-36.80
79212	04/21/2011	Lofty's Textile Waste, Inc.	PO BOX 1840 952 Reed Pond Rd. DALTON, GA 30720-1840	
458	02/15/2011	INTEGRATED RECYCLING		-2,565.66
456	02/15/2011	INTEGRATED RECYCLING		-2,160.06
TOTAL				-4,725.72
79213	04/21/2011	MARLIN LEASING CORP.	300 FELLOWSHIP RD. MT. LAUREL NJ 08054	
10099749	03/11/2011			-412.87
TOTAL				-412.87
79214	04/21/2011	MARY BLACK PHYSICIANS GROUP, LLC	PO BOX 9079 BELFAST, ME 04915-9079	
668991A2186	12/10/2010			-31.00
TOTAL				-31.00
79215	04/21/2011	METRO LIFT PROPANE	2380 NEW CUT CIRCLE SPARTANBURG, SC 29303	
2664481	02/28/2011			-34.20
0064869	02/28/2011			-175.50
2664547	03/02/2011			-496.80
2667384	03/16/2011			-524.80
TOTAL				-1,231.30
79216	04/21/2011	Mr. Waffle Truck Stop	175 Truck Stop Road Cowpens, SC 29330	
3/7/11	03/05/2011			-74.00
3/21/11	03/17/2011			-108.00
TOTAL				-182.00

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Num	Date	Name	Name Address	Paid Amount
79218	04/21/2011	PITNEY BOWES	PO BOX 856390 LOUISVILLE KY 40285	
800870	03/11/2011			-43.77
TOTAL				-43.77
79219	04/21/2011	R&M International Sales	570 Bethlehem Pk. Fort Washington, PA 19034-2108	
	02/08/2011			-1,779.20
TOTAL				-1,779.20
79220	04/21/2011	RELIABLE FIRE & SAFETY, INC.	4014 Kings Mountain Hwy. Bessemer City, NC 28016	
110228	02/11/2011			-284.88
TOTAL				-284.88
79221	04/21/2011	ROBERT SAWVELL	167 Haywain Drive Chapin, SC 29036	
	02/23/2011			-1,616.00
TOTAL				-1,616.00
79222	04/21/2011	ROSEDALE TRANSPORT	PO BOX 3427 DALTON, GA 30719	
6151522	02/21/2011			-550.00
6151812	02/24/2011			-550.00
6152022	03/02/2011			-550.00
6152349	03/10/2011			-550.00
6152650	03/18/2011			-550.00
TOTAL				-2,750.00
79223	04/21/2011	SAMS CLUB	PO BOX 530972 ATLANTA, GA 30353-0942	
110110	01/15/2011			-1,555.79
TOTAL				-1,555.79
79224	04/21/2011	SHIPPERS SUPPLY	PO BOX 8238 SPARTANBURG, SC 29305	
372672	03/17/2011			-521.42
TOTAL				-521.42
79225	04/21/2011	Spartanburg Water System	200 Commerce Street PO Box 251 Spartanburg, SC 29304-0251	
4/1/11	04/01/2011			-121.61
TOTAL				-121.61
79226	04/21/2011	SPIRIT	PO BOX 100199 DEPT 303 COLUMBIA SC 29202-3199	
215462	03/01/2011			-736.72
TOTAL				-736.72
79227	04/21/2011	STM	ATTN: AR ACCOUNTANT PO BOX 433 WILLIAMSPORT, MD 21791	
ar225535	03/04/2011			-450.50
TOTAL				-450.50
79228	04/21/2011	SUNBELT RENTALS	PO BOX 409211 ATLANTA, GA 30384-9211	
23160782-017	02/24/2011			-751.94
TOTAL				-751.94
79229	04/21/2011	THE COHEN COMPANY	3443 PELHAM RD. STE 100 GREENVILLE, SC 29615	
5048	03/16/2011			-750.00
TOTAL				-750.00
79230	04/21/2011	THUNDERBOLT	PO BOX 5695 GREENVILLE SC 29606	
1151	03/21/2011			-695.00
5560	03/22/2011			-370.00
TOTAL				-1,065.00

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Num	Date	Name	Name Address	Paid Amount
79231	04/21/2011	TQL	PO BOX 634558 CINCINNATI, OH 45263-4558	
1834786	03/15/2011			-1,200.00
1823705	03/15/2011			-900.00
1826368	03/15/2011			-900.00
TOTAL				-3,000.00
79232	04/21/2011	TRAILER SOLUTIONS LLC	PO Box 2267 Greer, SC 29652	
496867	03/01/2011			-525.00
TOTAL				-525.00
79233	04/21/2011	TRANSALES	232 W. Calhoun St. Sumter, SC 29150	
53593	02/25/2011			-135.00
53906	03/01/2011			-666.90
TOTAL				-801.90
79234	04/21/2011	TRI-STATE TRUCK & TRAILER REPAIR	PO BOX 1126 COWPENS, SC 29330	
3157	01/19/2011			-785.01
3174	02/01/2011			-62.23
3218	02/14/2011			-111.10
TOTAL				-958.34
79235	04/21/2011	V-P NONMETALLICS	1011 S. PROSPECT ST. MARION, OH 43316	
10044900	03/11/2011			-3,566.20
TOTAL				-3,566.20
79236	04/21/2011	Vaughn Belting	PO Box 5505 Spartanburg, SC 29304	
201193257	01/24/2011			-430.57
TOTAL				-430.57
79237	04/21/2011	VIC PAPPANIA	504 JOHNSTON WAY CLAYTON, NC 27520	
40511	04/05/2011			-100.00
TOTAL				-100.00
79238	04/21/2011	Waste Management	Spartanburg Hauling PO Box 9001054 Louisville, KY 40290-1054	
2285871-2105-1	03/01/2011			-1,263.80
2285896-2105-8	03/01/2011			-785.43
TOTAL				-2,049.23
79239	04/21/2011	Watkins Brothers Inc.	275 Watkins Road Cowpens, SC 29330	
59544	02/23/2011			-19.30
TOTAL				-19.30
79241	04/21/2011	Gerald Watson		
				-300.00
TOTAL				-300.00
79242	04/21/2011	IAC	199 BLACK HAWK RD GREENVILLE SC 29611	
	03/02/2011			-711.21
TOTAL				-711.21
79243	04/25/2011	DEPARTMENT OF MOTOR VEHICLES	PO BOX 1498 BLYTHEWOOD, SC 29016	
				-76.00
TOTAL				-76.00
79244	04/26/2011	ASC	12301 MORRIS CHAPEL RD. CHARLOTTE, NC 28214	
61538	02/14/2011	INTEGRATED RECYCLING		-2,245.60
61537	02/16/2011	INTEGRATED RECYCLING		-1,652.00
TOTAL				-3,897.60

February 8 through May 10, 2011

Num	Date	Name	Name Address	Paid Amount
79252	04/29/2011	Childrens Disbursement Support Unit	P.O. Box 659791 CAUSE#03160ZY San Antonio, TX 78265-9791	
				-175.00
TOTAL				-175.00
79253	04/29/2011	NC Child Support Centralized Collections	PO Box 900012 Raleigh, NC 27675-9012	
				-92.31
TOTAL				-92.31
79254	04/29/2011	CLERK OF COURT	PO Box 3483 Spartanburg, SC 29304-3483	
				-26.25
TOTAL				-26.25
79255	04/26/2011	MILLIKEN	PO BOX 100503 ATLANTA, GA 30384	
				-457.28
TOTAL				-457.28
79257	04/29/2011	Thomas Bedenbaugh	132 Pebble Creek Lane Inman, SC 29349	
TOTAL				-812.46
79258	04/28/2011	Pam Gregory	152 Berry's Pond Duncan, SC 29334	
TOTAL				-689.24
79259	04/28/2011	Angie Dale	818 Thistle Court Boiling Springs, SC 29316	
TOTAL				-472.89
79260	04/28/2011	CARTHUPLAS INC.	16 COMMERCIAL DR. GAFFNEY, SC 29342	
42811	04/28/2011	INTEGRATED RECYCLING		-669.47
		INTEGRATED RECYCLING		-2,639.40
TOTAL				-3,308.87
79263	04/29/2011	INTERNAL REVENUE SERVICE 1	PO BOX 804522 CINCINNATI, OH 45280-4522	
				-6,000.00
TOTAL				-6,000.00
79263	04/29/2011	United States Treasury	Cincinnati, OH 45280-4522	
				-6,000.00
TOTAL				-6,000.00
79264	04/29/2011	SC Dept of Revenue Attn Withholding Dept	Withholding Columbia, SC 29214-0004	
				-2,500.00
TOTAL				-2,500.00
79267	04/29/2011	Phillip Gregory	105 Kelay Street Spartanburg, SC 29303	
				-350.00
TOTAL				-350.00
79268	04/29/2011	Carolina Care Plan	PO Box 73562 Cleveland OH 44193	
3/21/11	04/01/2011			-8,850.68
TOTAL				-8,850.68
79269	04/29/2011	CHARLES R GNOBLES	1536 OLD CONVERSE RD. SPARTANBURG, SC 29307	
TOTAL				-638.27
79270	04/29/2011	Eastern Wire Products	5301 West 5th Street Jacksonville, FL 32254-1623	
35379	04/01/2011			-2,492.80
TOTAL				-2,492.80

Check Detail

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Num	Date	Name	Name Address	Paid Amount
79272	05/06/2011	Angie Dale	818 Thistle Court Boiling Springs, SC 29316	
TOTAL				-459.02
79275	05/06/2011	Pam Gregory	152 Berry's Pond Duncan, SC 29334	
TOTAL				-701.10
79276	05/06/2011	Thomas Bedenbaugh	132 Pebble Creek Lane Inman, SC 29349	
TOTAL				-805.97
79279	05/06/2011	CLERK OF COURT	PO Box 3483 Spartanburg, SC 29304-3483	
TOTAL				-26.25
				-26.25
79280	05/06/2011	Childrens Disbursement Support Unit	P.O. Box 659791 CAUSE#03160ZY San Antonio, TX 78265-9791	
TOTAL				-175.00
				-175.00
79281	05/06/2011	NC Child Support Centralized Collections	PO Box 900012 Raleigh, NC 27675-9012	
TOTAL				-92.31
				-92.31
79282	04/21/2011	PIERRET NORTH AMERICAN	PO BOX 160129 BOILING SPRINGS, SC 29316	
37738	03/16/2011			-424.07
37729	03/16/2011			-227.40
TOTAL				-651.47
				-651.47
79283	05/02/2011	Eastern Wire Products	5301 West 5th Street Jacksonville, FL 32254-1623	
35516	04/18/2011			-2,492.80
TOTAL				-2,492.80
				-2,492.80
79284	05/05/2011	INNOVATIVE FIBERS 1	4 COMPUTER DR WEST SUITE 200 ALBANY, NY 12205	
TOTAL				-21,500.50
				-21,500.50
79285	05/05/2011	ARTHUR STATE BANK	PO BOX 769 UNION, SC 29379	
10040948-5	05/01/2011			-277.96
				-277.96
79286	05/05/2011	ASC	12301 MORRIS CHAPEL RD. CHARLOTTE, NC 28214	
61639	04/06/2011	INTEGRATED RECYCLING		-2,536.80
TOTAL				-2,536.80
				-2,536.80
79287	05/05/2011	AXIS GLOBAL LOGISTICS LLC	PO BOX 6507 DOUGLASVILLE, GA 30154	
25471	04/01/2011			-525.00
25465	04/01/2011			-1,200.00
TOTAL				-1,725.00
				-1,725.00
79288	05/05/2011	CONTINENTAL FREIGHT SERVICES, INC	PO BOX 804 BLYTHEWOOD, SC 29016	
0326975	02/21/2011			-800.00
0327516	02/21/2011			-800.00
0327595	02/23/2011			-800.00
0326216	02/23/2011			-800.00
TOTAL				-3,200.00
				-3,200.00
79289	05/05/2011	DELTA PAPER EXPORTS	161 Washington St. Suite 1150 Conshohocken, PA 19428	
DPE1059202	03/14/2011	INTEGRATED RECYCLING		-2,515.00
TOTAL				-2,515.00
				-2,515.00

February 8 through May 10, 2011

Num	Date	Name	Name Address	Paid Amount
79290	05/05/2011	Federal Express	PO BOX 371461 PITTSBURGH PA 15250-7461	
	7-467-96625	04/20/2011		-183.40
	7-467-76105	04/20/2011		-115.88
TOTAL				-299.28
79291	05/05/2011	Merus Water Systems	108A Park Place Ct. Greenville, SC 29607-4847	
	41594	04/01/2011		-139.92
TOTAL				-139.92
79292	05/05/2011	METRO LIFT PROPANE	2380 NEW CUT CIRCLE SPARTANBURG, SC 29303	
	2670004	03/30/2011		-558.40
	2670789	03/31/2011		-34.20
	0065267	03/31/2011		-175.50
TOTAL				-768.10
79293	05/05/2011	PRIME RATE PREMIUM FINANCE CORP.	PO BOX 580016 CHARLOTTE, NC 28258-0016	
	42511	04/25/2011		-3,204.81
TOTAL				-3,204.81
79294	05/05/2011	ROSEDALE TRANSPORT	PO BOX 3427 DALTON, GA 30719	
	6152862	03/24/2011		-550.00
TOTAL				-550.00
79295	05/05/2011	RSRC	145 Newton Cole Road PO Box 347 Forest City, NC 28043	
	2465	03/25/2011		-2,336.74
TOTAL				-2,336.74
79296	05/05/2011	THUNDERBOLT	PO BOX 5695 GREENVILLE SC 29606	
	1152	03/23/2011		-1,000.00
	5572	04/01/2011		-950.00
TOTAL				-1,950.00
79297	05/05/2011	TQL	PO BOX 634558 CINCINNATI, OH 45263-4558	
	1833075	03/22/2011		-900.00
	1840923	03/24/2011		-900.00
	1849674	03/29/2011		-900.00
	1846993	04/01/2011		-900.00
	1844195	04/04/2011		-900.00
	1859013	04/05/2011		-900.00
TOTAL				-5,400.00
92176	02/25/2011	Alfredo Chavez	123 Street Spartanburg, SC 29301	
TOTAL				-507.73
92177	02/25/2011	Angel Urbano	1125 Johnson Street PO Box 5 Una, SC 29378	
TOTAL				-621.43
92178	02/25/2011	CARLOS H CHAVEZ	180 MARTIN ST SPARTANBURG, SC 29301	
TOTAL				-509.78
92179	02/25/2011	CHARLES R GNOBLES	1536 OLD CONVERSE RD. SPARTANBURG, SC 29307	
TOTAL				-629.24
92181	02/25/2011	Donald Smith	109 Lamplighter Cove Gaffney, SC 29341	
TOTAL				-504.00
92182	02/25/2011	EPIFANIO RESENDIZ	641 EDNA DR SPARTANBURG, SC 29303	
TOTAL				-482.07
92183	02/25/2011	FILOGONIO RAMIREZ	120 HAYNE WOOD PARK #6 SPARTANBURG, SC 29307	

February 8 through May 10, 2011

Num	Date	Name	Name Address	Paid Amount
TOTAL				-530.57
92184	02/25/2011	GABRIEL RAMIREZ	617 EDNA DR. LOT 8 SPARTANBURG, SC 29303	
TOTAL				-465.08
92185	02/25/2011	HENRY LITTLEJOHN	145 SEMINOLE TRL. COWPENS, SC 29330	
TOTAL				-363.65
92186	02/25/2011	HUGO GARCIA	141 STEPHE GROVE RD. SPARTANBURG, SC 29301	
TOTAL				-417.03
92187	02/25/2011	Jaime Jaramillo	350 Bryant Road Apt. B72 Spartanburg, SC 29303	
TOTAL				-544.87
92188	02/25/2011	Javier Delgado	522 Moonbean Lane Spartanburg, SC 29301	
TOTAL				-661.74
92189	02/25/2011	JESUS RESENDIZ	649 Edna Drive Spartanburg, SC 29303	
TOTAL				-500.29
92190	02/25/2011	JORGE ACOSTA	263 Shortwood Street Spartanburg, SC 29307	
TOTAL				-490.62
92191	02/25/2011	Jorge H. Jimenez	311 Palomino Dr. Spartanburg, SC 29301	
TOTAL				-515.14
92192	02/25/2011	Jose Labra	16 Viaduct Rd. Spartanburg, SC 29303	
TOTAL				-441.55
92193	02/25/2011	JULIAN Labra	621 Edna Street Spartanburg, SC 29301	
TOTAL				-580.48
92194	02/25/2011	MARIO (RAMIREZ)	228 DANNY DR. SPARTANBURG, SC 29303	
TOTAL				-564.22
TOTAL				-875.57
92196	02/25/2011	Miquel Ramirez	193 Arcadia Street Spartanburg, SC 29301	
TOTAL				-613.27
92197	02/25/2011	Phillip Gregory (2)	105 Kelay St. Spartanburg, SC 29303	
TOTAL				-487.78
92198	02/25/2011	Roberto Delgado	200 Fagan Rd. Columbus, NC 28722-9516	
TOTAL				-740.57
92199	02/25/2011	RUBEN RAMIREZ	107 MALVERN STREET BOILING SPRINGS, SC 29316	
TOTAL				-441.57
92200	02/25/2011	SALVADOR LEAL	209 BORLEYN SPARTANBURG, SC 29316	
TOTAL				-377.40
92201	02/25/2011	ULYSESS DAVIS	251 PARRIS RD. COWPENS, SC 29330	
TOTAL				-34.14
92202	02/25/2011	Venancio Arteaga	114 Sheila Spartanburg, SC 29303	
TOTAL				-519.21
92203	02/25/2011	YANEZ HERNANDEZ	104 HAYNEGOOD LOT #G SPARTANBURG, SC 29301	
TOTAL				-481.87
92204	03/01/2011	CTA	CORBIN, KY 40702 UNITED STATES	

February 8 through May 10, 2011

Num	Date	Name	Name Address	Paid Amount
TOTAL				-19,196.80
92205	03/04/2011	Alfredo Chavez	123 Street Spartanburg, SC 29301	
TOTAL				-515.15
92206	03/04/2011	Angel Urbano	1125 Johnson Street PO Box 5 Una, SC 29378	
TOTAL				-784.98
92207	03/04/2011	CARLOS H CHAVEZ	180 MARTIN ST SPARTANBURG, SC 29301	
TOTAL				-466.08
92208	03/04/2011	CHARLES R GNOBLES	1536 OLD CONVERSE RD. SPARTANBURG, SC 29307	
TOTAL				-602.26
92209	03/04/2011	Donald Smith	109 Lamplighter Cove Gaffney, SC 29341	
TOTAL				-450.30
92210	03/04/2011	EPIFANIO RESENDIZ	641 EDNA DR SPARTANBURG, SC 29303	
TOTAL				-490.62
92211	03/04/2011	FILOGONIO RAMIREZ	120 HAYNE WOOD PARK #6 SPARTANBURG, SC 29301	
TOTAL				-539.69
92212	03/04/2011	GABRIEL RAMIREZ	617 EDNA DR. LOT 8 SPARTANBURG, SC 29303	
TOTAL				-466.08
92213	03/04/2011	HENRY LITTLEJOHN	145 SEMINOLE TRL. COWPENS, SC 29330	
TOTAL				-289.27
92214	03/04/2011	HUGO GARCIA	141 STEPHE GROVE RD. SPARTANBURG, SC 29301	
TOTAL				-417.02
92215	03/04/2011	Jaime Jaramillo	350 Bryant Road Apt. B72 Spartanburg, SC 29303	
TOTAL				-544.87
92216	03/04/2011	Javier Delgado	522 Moonbean Lane Spartanburg, SC 29301	
TOTAL				-731.95
92217	03/04/2011	JESUS RESENDIZ	649 Edna Drive Spartanburg, SC 29303	
TOTAL				-515.16
92218	03/04/2011	JORGE ACOSTA	263 Shortwood Street Spartanburg, SC 29307	
TOTAL				-490.62
92219	03/04/2011	Jorge H. Jimenez	311 Palomino Dr. Spartanburg, SC 29301	
TOTAL				-515.15
92220	03/04/2011	Jose Labra	16 Viaduct Rd. Spartanburg, SC 29303	
TOTAL				-441.56
92221	03/04/2011	JULIAN Labra	621 Edna Street Spartanburg, SC 29301	
TOTAL				-580.49
92222	03/04/2011	MARIO (RAMIREZ)	228 DANNY DR. SPARTANBURG, SC 29303	
TOTAL				-564.21
92223	03/04/2011	Marty Firebaugh	PO Box 1417 Cowpens, SC 29330	
TOTAL				-776.75
92224	03/04/2011	Miquel Ramirez	193 Arcadia Street Spartanburg, SC 29301	
TOTAL				-613.28
92225	03/04/2011	Phillip Gregory (2)	105 Kelay St. Spartanburg, SC 29303	

Check Detail

February 8 through May 10, 2011

Num	Date	Name	Name Address	Paid Amount
TOTAL				-480.62
92226	03/04/2011	Roberto Delgado	200 Fagan Rd. Columbus, NC 28722-9516	
TOTAL				-876.76
92227	03/04/2011	RUBEN RAMIREZ	107 MALVERN STREET BOILING SPRINGS, SC 29316	
TOTAL				-441.55
92228	03/04/2011	SALVADOR LEAL	209 BORLEYN SPARTANBURG, SC 29316	
TOTAL				-490.62
92229	03/04/2011	ULYSESS DAVIS	251 PARRIS RD. COWPENS, SC 29330	
TOTAL				-155.91
92230	03/04/2011	Venancio Arteaga	114 Sheila Spartanburg, SC 29303	
TOTAL				-518.20
92231	03/04/2011	YANEZ HERNANDEZ	104 HAYNEGOOD LOT #G SPARTANBURG, SC 29301	
TOTAL				-490.62
95997	03/18/2011	Alfredo Chavez	123 Street Spartanburg, SC 29301	
TOTAL				-509.79
95998	03/18/2011	Angel Urbano	1125 Johnson Street PO Box 5 Una, SC 29378	
TOTAL				-651.60
95999	03/18/2011	CARLOS H CHAVEZ	180 MARTIN ST SPARTANBURG, SC 29301	
TOTAL				-573.64
96000	03/18/2011	CHARLES R GNOBLES	1536 OLD CONVERSE RD. SPARTANBURG, SC 29307	
TOTAL				-577.85
96001	03/18/2011	Donald Smith	109 Lamplighter Cove Gaffney, SC 29341	
TOTAL				-492.86
96002	03/18/2011	EPIFANIO RESENDIZ	641 EDNA DR SPARTANBURG, SC 29303	
TOTAL				-497.69
96003	03/18/2011	FILOGONIO RAMIREZ	120 HAYNE WOOD PARK #6 SPARTANBURG, SC 29301	
TOTAL				-539.67
96004	03/18/2011	GABRIEL RAMIREZ	617 EDNA DR. LOT 8 SPARTANBURG, SC 29303	
TOTAL				-465.08
96005	03/18/2011	HENRY LITTLEJOHN	145 SEMINOLE TRL. COWPENS, SC 29330	
TOTAL				-436.33
96006	03/18/2011	HUGO GARCIA	141 STEPHE GROVE RD. SPARTANBURG, SC 29301	
TOTAL				-417.03
TOTAL				-544.87
96008	03/18/2011	Javier Delgado	522 Moonbean Lane Spartanburg, SC 29301	
TOTAL				-689.70
96009	03/18/2011	JESUS RESENDIZ	649 Edna Drive Spartanburg, SC 29303	
TOTAL				-509.78
96010	03/18/2011	JORGE ACOSTA	263 Shortwood Street Spartanburg, SC 29307	
TOTAL				-513.27
96011	03/18/2011	Jorge H. Jimenez	311 Palomino Dr. Spartanburg, SC 29301	
TOTAL				-463.14

February 8 through May 10, 2011

Num	Date	Name	Name Address	Paid Amount
96012	03/18/2011	Jose Labra	16 Viaduct Rd. Spartanburg, SC 29303	
TOTAL				-447.92
96013	03/18/2011	JULIAN Labra	621 Edna Street Spartanburg, SC 29301	
TOTAL				-589.67
96014	03/18/2011	MARIO (RAMIREZ)	228 DANNY DR. SPARTANBURG, SC 29303	
TOTAL				-566.74
96015	03/18/2011	Marty Firebaugh	PO Box 1417 Cowpens, SC 29330	
				-640.00
				-402.00
				50.00
				-64.61
				64.61
				43.77
				-15.11
				15.11
				15.11
				37.17
				-3.86
				3.86
TOTAL				-895.95
96016	03/18/2011	Miquel Ramirez	193 Arcadia Street Spartanburg, SC 29301	
				-500.00
				-150.00
				-40.30
				40.30
				27.30
				-9.42
				9.42
				9.42
				-5.20
				5.20
				-8.24
				8.24
TOTAL				-613.28
96017	03/18/2011	Phillip Gregory (2)	105 Kelay St. Spartanburg, SC 29303	
				-560.00
				-63.00
				54.00
				-38.62
				38.62
				26.16
				-9.03
				9.03
				9.03
				-4.99
				4.99
				37.84
				-7.90
				7.90
TOTAL				-495.97
96018	03/18/2011	Roberto Delgado	200 Fagan Rd. Columbus, NC 28722-9516	
				-620.00
				-348.75
				22.00
				-60.07
				60.07
				40.69
				-14.05
				14.05
				14.05
				19.97
				-12.29
				12.29
TOTAL				-872.04

February 8 through May 10, 2011

Num	Date	Name	Name Address	Paid Amount
96019	03/18/2011	RUBEN RAMIREZ	107 MALVERN STREET BOILING SPRINGS, SC 29316	
				-360.00
				-114.75
				-29.43
				29.43
				19.94
				-6.88
				6.88
				6.88
				-3.80
				3.80
				-6.03
				6.03
TOTAL				-447.93
96020	03/18/2011	SALVADOR LEAL	209 BORLEYN SPARTANBURG, SC 29316	
				-400.00
				-120.00
				-32.24
				32.24
				21.84
				-7.54
				7.54
				7.54
				-4.16
				4.16
				4.55
				-6.60
				6.60
TOTAL				-486.07
96021	03/18/2011	ULYSESS DAVIS	251 PARRIS RD. COWPENS, SC 29330	
				-320.00
				-78.00
				26.25
				-24.67
				24.67
				16.71
				-5.77
				5.77
				5.77
				-3.19
				3.19
				-5.06
				5.06
TOTAL				-349.27
96022	03/18/2011	Venancio Arteaga	114 Sheila Spartanburg, SC 29303	
				-440.00
				-132.00
				11.00
				-35.47
				35.47
				24.03
				-8.29
				8.29
				8.29
				-4.57
				4.57
				11.48
				-7.26
				7.26
TOTAL				-517.20
96023	03/18/2011	YANEZ HERNANDEZ	104 HAYNEGOOD LOT #G SPARTANBURG, SC 29301	
TOTAL				-482.87
99982	03/25/2011	Alfredo Chavez	123 Street Spartanburg, SC 29301	
TOTAL				-509.77
99983	03/25/2011	Angel Urbano	1125 Johnson Street PO Box 5 Una, SC 29378	
TOTAL				-639.95

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Num	Date	Name	Name Address	Paid Amount
99984	03/25/2011	CARLOS H CHAVEZ	180 MARTIN ST SPARTANBURG, SC 29301	
TOTAL				-462.18
99985	03/25/2011	CHARLES R GNOBLES	1536 OLD CONVERSE RD. SPARTANBURG, SC 29307	
TOTAL				-761.88
99986	03/25/2011	Donald Smith	109 Lamplighter Cove Gaffney, SC 29341	
TOTAL				-458.07
99987	03/25/2011	EPIFANIO RESENDIZ	641 EDNA DR SPARTANBURG, SC 29303	
TOTAL				-490.62
99988	03/25/2011	FILOGONIO RAMIREZ	120 HAYNE WOOD PARK #6 SPARTANBURG, SC 29301	
TOTAL				-539.69
99989	03/25/2011	GABRIEL RAMIREZ	617 EDNA DR. LOT 8 SPARTANBURG, SC 29303	
TOTAL				-465.07
99990	03/25/2011	HENRY LITTLEJOHN	145 SEMINOLE TRL. COWPENS, SC 29330	
TOTAL				-385.21
99991	03/25/2011	HUGO GARCIA	141 STEPHE GROVE RD. SPARTANBURG, SC 29301	
TOTAL				-417.02
99992	03/25/2011	Jaime Jaramillo	350 Bryant Road Apt. B72 Spartanburg, SC 29303	
TOTAL				-548.59
99993	03/25/2011	Javier Delgado	522 Moonbean Lane Spartanburg, SC 29301	
TOTAL				-730.17
99994	03/25/2011	JESUS RESENDIZ	649 Edna Drive Spartanburg, SC 29303	
TOTAL				-515.15
99995	03/25/2011	JORGE ACOSTA	263 Shortwood Street Spartanburg, SC 29307	
TOTAL				-490.07
99996	03/25/2011	Jorge H. Jimenez	311 Palomino Dr. Spartanburg, SC 29301	
TOTAL				-584.07
99997	03/25/2011	Jose Labra	16 Viaduct Rd. Spartanburg, SC 29303	
TOTAL				-451.12
99998	03/25/2011	JULIAN Labra	621 Edna Street Spartanburg, SC 29301	
TOTAL				-592.70
99999	03/25/2011	MARIO (RAMIREZ)	228 DANNY DR. SPARTANBURG, SC 29303	
TOTAL				-558.29
100000	03/25/2011	Marty Firebaugh	PO Box 1417 Cowpens, SC 29330	
TOTAL				-858.31
100000	04/01/2011	RONNIE SMITH	506 WILLOW ST. GAFFNEY, SC 29340	
TOTAL				-371.91
100001	03/25/2011	Miquel Ramirez	193 Arcadia Street Spartanburg, SC 29301	
TOTAL				-598.62
100002	03/25/2011	Phillip Gregory {2}	105 Kelay St. Spartanburg, SC 29303	
TOTAL				-511.30
100003	03/25/2011	Roberto Delgado	200 Fagan Rd. Columbus, NC 28722-9516	
TOTAL				-814.74

February 8 through May 10, 2011

Num	Date	Name	Name Address	Paid Amount
100004	03/25/2011	RUBEN RAMIREZ	107 MALVERN STREET BOILING SPRINGS, SC 29316	-436.06
TOTAL				-436.06
100005	03/25/2011	SALVADOR LEAL	209 BORLEYN SPARTANBURG, SC 29316	-482.07
TOTAL				-482.07
100007	03/25/2011	Venancio Arteaga	114 Sheila Spartanburg, SC 29303	-497.21
TOTAL				-497.21
100008	03/25/2011	YANEZ HERNANDEZ	104 HAYNEGOOD LOT #G SPARTANBURG, SC 29301	-467.87
TOTAL				-467.87
100009	04/01/2011	Alfredo Chavez	123 Street Spartanburg, SC 29301	-472.82
TOTAL				-472.82
100010	04/01/2011	Angel Urbano	1125 Johnson Street PO Box 5 Una, SC 29378	-622.13
TOTAL				-622.13
100011	04/01/2011	CARLOS H CHAVEZ	180 MARTIN ST SPARTANBURG, SC 29301	-513.26
TOTAL				-513.26
100012	04/01/2011	CHARLES R GNOBLES	1536 OLD CONVERSE RD. SPARTANBURG, SC 29307	-585.99
TOTAL				-585.99
100013	04/01/2011	Donald Smith	109 Lamplighter Cove Gaffney, SC 29341	-411.61
TOTAL				-411.61
100014	04/01/2011	EPIFANIO RESENDIZ	641 EDNA DR SPARTANBURG, SC 29303	-441.57
TOTAL				-441.57
100015	04/01/2011	FILOGONIO RAMIREZ	120 HAYNE WOOD PARK #6 SPARTANBURG, SC 29301	-490.62
TOTAL				-490.62
100016	04/01/2011	GABRIEL RAMIREZ	617 EDNA DR. LOT 8 SPARTANBURG, SC 29303	-358.53
TOTAL				-358.53
100017	04/01/2011	HENRY LITTLEJOHN	145 SEMINOLE TRL. COWPENS, SC 29330	-366.98
TOTAL				-366.98
100018	04/01/2011	HUGO GARCIA	141 STEPHE GROVE RD. SPARTANBURG, SC 29301	-505.83
TOTAL				-505.83
100019	04/01/2011	Jaime Jaramillo	350 Bryant Road Apt. B72 Spartanburg, SC 29303	-485.28
TOTAL				-485.28
100020	04/01/2011	Javier Delgado	522 Moonbean Lane Spartanburg, SC 29301	-651.82
TOTAL				-651.82
100021	04/01/2011	JESUS RESENDIZ	649 Edna Drive Spartanburg, SC 29303	-466.09
TOTAL				-466.09
100022	04/01/2011	JORGE ACOSTA	263 Shortwood Street Spartanburg, SC 29307	-451.12
TOTAL				-451.12
100023	04/01/2011	Jorge H. Jimenez	311 Palomino Dr. Spartanburg, SC 29301	-414.63
TOTAL				-414.63
100024	04/01/2011	Jose Labra	16 Viaduct Rd. Spartanburg, SC 29303	-400.99
TOTAL				-400.99
100025	04/01/2011	JULIAN Labra	621 Edna Street Spartanburg, SC 29301	-544.87
TOTAL				-544.87

February 8 through May 10, 2011

Num	Date	Name	Name Address	Paid Amount
100026	04/01/2011	MARIO (RAMIREZ)	228 DANNY DR. SPARTANBURG, SC 29303	-515.15
TOTAL				-515.15
100027	04/01/2011	Marty Firebaugh	PO Box 1417 Cowpens, SC 29330	-720.61
TOTAL				-720.61
100028	04/01/2011	Miquel Ramirez	193 Arcadia Street Spartanburg, SC 29301	-560.20
TOTAL				-560.20
100029	04/01/2011	Phillip Gregory (2)	105 Kelay St. Spartanburg, SC 29303	-530.23
TOTAL				-530.23
100030	04/01/2011	Roberto Delgado	200 Fagan Rd. Columbus, NC 28722-9516	-498.34
TOTAL				-498.34
100031	04/01/2011	RUBEN RAMIREZ	107 MALVERN STREET BOILING SPRINGS, SC 29316	-392.50
TOTAL				-392.50
100032	04/01/2011	SALVADOR LEAL	209 BORLEYN SPARTANBURG, SC 29316	-338.29
TOTAL				-338.29
100034	04/01/2011	Venancio Arteaga	114 Sheila Spartanburg, SC 29303	-477.49
TOTAL				-477.49
100035	04/01/2011	YANEZ HERNANDEZ	104 HAYNEGOOD LOT #G SPARTANBURG, SC 29301	-467.87
TOTAL				-467.87
100036	04/08/2011	Alfredo Chavez	123 Street Spartanburg, SC 29301	-512.39
TOTAL				-512.39
100037	04/08/2011	Angel Urbano	1125 Johnson Street PO Box 5 Una, SC 29378	-691.00
TOTAL				-691.00
100038	04/08/2011	CARLOS H CHAVEZ	180 MARTIN ST SPARTANBURG, SC 29301	-465.09
TOTAL				-465.09
100039	04/08/2011	CHARLES R GNOBLES	1536 OLD CONVERSE RD. SPARTANBURG, SC 29307	-554.43
TOTAL				-554.43
100040	04/08/2011	Donald Smith	109 Lamplighter Cove Gaffney, SC 29341	-414.89
TOTAL				-414.89
100041	04/08/2011	EPIFANIO RESENDIZ	641 EDNA DR SPARTANBURG, SC 29303	-502.45
TOTAL				-502.45
100042	04/08/2011	FILOGONIO RAMIREZ	120 HAYNE WOOD PARK #6 SPARTANBURG, SC 29301	-512.39
TOTAL				-512.39
100043	04/08/2011	GABRIEL RAMIREZ	617 EDNA DR. LOT 8 SPARTANBURG, SC 29303	-512.40
TOTAL				-512.40
100044	04/08/2011	HENRY LITTLEJOHN	145 SEMINOLE TRL. COWPENS, SC 29330	-384.76
TOTAL				-384.76
100045	04/08/2011	HUGO GARCIA	141 STEPHE GROVE RD. SPARTANBURG, SC 29301	-465.09
TOTAL				-465.09
100046	04/08/2011	Jaime Jaramillo	350 Bryant Road Apt. B72 Spartanburg, SC 29303	-519.39
TOTAL				-519.39
100047	04/08/2011	Javier Delgado	522 Moonbean Lane Spartanburg, SC 29301	-618.59
TOTAL				-618.59

February 8 through May 10, 2011

Num	Date	Name	Name Address	Paid Amount
100048	04/08/2011	JESUS RESENDIZ	649 Edna Drive Spartanburg, SC 29303	-488.85
TOTAL				-488.85
100049	04/08/2011	JORGE ACOSTA	263 Shortwood Street Spartanburg, SC 29307	-491.13
TOTAL				-491.13
100050	04/08/2011	Jorge H. Jimenez	311 Palomino Dr. Spartanburg, SC 29301	-542.94
TOTAL				-542.94
100051	04/08/2011	Jose Labra	16 Viaduct Rd. Spartanburg, SC 29303	-535.79
TOTAL				-535.79
100053	04/08/2011	MARIO (RAMIREZ)	228 DANNY DR. SPARTANBURG, SC 29303	-550.54
TOTAL				-550.54
100054	04/08/2011	Marty Firebaugh	PO Box 1417 Cowpens, SC 29330	-833.89
TOTAL				-833.89
100055	04/08/2011	Miquel Ramirez	193 Arcadia Street Spartanburg, SC 29301	-582.05
TOTAL				-582.05
100056	04/08/2011	Phillip Gregory (2)	105 Keloy St. Spartanburg, SC 29303	-495.96
TOTAL				-495.96
100057	04/08/2011	Roberto Delgado	200 Fagan Rd. Columbus, NC 28722-9516	-806.59
TOTAL				-806.59
100058	04/08/2011	RUBEN RAMIREZ	107 MALVERN STREET BOILING SPRINGS, SC 29316	-453.58
TOTAL				-453.58
100059	04/08/2011	SALVADOR LEAL	209 BORLEYN SPARTANBURG, SC 29316	-358.53
TOTAL				-358.53
100060	04/08/2011	ULYSESS DAVIS	251 PARRIS RD. COWPENS, SC 29330	-105.84
TOTAL				-105.84
100061	04/08/2011	Venancio Arteaga	114 Sheila Spartanburg, SC 29303	-497.19
TOTAL				-497.19
100062	04/08/2011	YANEZ HERNANDEZ	104 HAYNEGOOD LOT #G SPARTANBURG, SC 29301	-504.78
TOTAL				-504.78
100063	04/15/2011	Alfredo Chavez	123 Street Spartanburg, SC 29301	-396.27
TOTAL				-396.27
100064	04/15/2011	Angel Urbano	1125 Johnson Street PO Box 5 Una, SC 29378	-672.44
TOTAL				-672.44
100065	04/15/2011	CARLOS H CHAVEZ	180 MARTIN ST SPARTANBURG, SC 29301	-465.08
TOTAL				-465.08
100066	04/15/2011	CHARLES R GNOBLES	1536 OLD CONVERSE RD. SPARTANBURG, SC 29307	-579.99
TOTAL				-579.99
100067	04/15/2011	Donald Smith	109 Lamplighter Cove Gaffney, SC 29341	-464.09
TOTAL				-464.09
100068	04/15/2011	EPIFANIO RESENDIZ	641 EDNA DR SPARTANBURG, SC 29303	-488.85
TOTAL				-488.85
100069	04/15/2011	FILOGONIO RAMIREZ	120 HAYNE WOOD PARK #6 SPARTANBURG, SC 29301	-512.38
TOTAL				-512.38

February 8 through May 10, 2011

Num	Date	Name	Name Address	Paid Amount
100070	04/15/2011	GABRIEL RAMIREZ	617 EDNA DR. LOT 8 SPARTANBURG, SC 29303	-515.15
TOTAL				-515.15
100071	04/15/2011	HENRY LITTLEJOHN	145 SEMINOLE TRL. COWPENS, SC 29330	-394.77
TOTAL				-394.77
100072	04/15/2011	HUGO GARCIA	141 STEPHE GROVE RD. SPARTANBURG, SC 29301	-465.08
TOTAL				-465.08
100073	04/15/2011	Jaime Jaramillo	350 Bryant Road Apt. B72 Spartanburg, SC 29303	-516.01
TOTAL				-516.01
100074	04/15/2011	Javier Delgado	522 Moonbean Lane Spartanburg, SC 29301	-653.79
TOTAL				-653.79
100075	04/15/2011	JESUS RESENDIZ	649 Edna Drive Spartanburg, SC 29303	-488.85
TOTAL				-488.85
100076	04/15/2011	JORGE ACOSTA	263 Shortwood Street Spartanburg, SC 29307	-474.87
TOTAL				-474.87
100077	04/15/2011	Jorge H. Jimenez	311 Palomino Dr. Spartanburg, SC 29301	-349.09
TOTAL				-349.09
100078	04/15/2011	Jose Labra	16 Viaduct Rd. Spartanburg, SC 29303	-458.33
TOTAL				-458.33
100079	04/15/2011	JULIAN Labra	621 Edna Street Spartanburg, SC 29301	-555.25
TOTAL				-555.25
100080	04/15/2011	MARIO (RAMIREZ)	228 DANNY DR. SPARTANBURG, SC 29303	-539.69
TOTAL				-539.69
100081	04/15/2011	Marty Firebaugh	PO Box 1417 Cowpens, SC 29330	-689.93
TOTAL				-689.93
100082	04/15/2011	Miquel Ramirez	193 Arcadia Street Spartanburg, SC 29301	-588.74
TOTAL				-588.74
100083	04/15/2011	Phillip Gregory (2)	105 Kelay St. Spartanburg, SC 29303	-495.96
TOTAL				-495.96
100084	04/15/2011	Roberto Delgado	200 Fagan Rd. Columbus, NC 28722-9516	-736.35
TOTAL				-736.35
100085	04/15/2011	RUBEN RAMIREZ	107 MALVERN STREET BOILING SPRINGS, SC 29316	-441.10
TOTAL				-441.10
100086	04/15/2011	SALVADOR LEAL	209 BORLEYN SPARTANBURG, SC 29316	-465.08
TOTAL				-465.08
100087	04/15/2011	ULYSESS DAVIS	251 PARRIS RD. COWPENS, SC 29330	-370.37
TOTAL				-370.37
100088	04/15/2011	Venancio Arteaga	114 Sheila Spartanburg, SC 29303	-517.21
TOTAL				-517.21
100089	04/15/2011	YANEZ HERNANDEZ	104 HAYNEGOOD LOT #G SPARTANBURG, SC 29301	-515.16
TOTAL				-515.16
100090	04/22/2011	Alfredo Chavez	123 Street Spartanburg, SC 29301	-469.43
TOTAL				-469.43

February 8 through May 10, 2011

Num	Date	Name	Name Address	Paid Amount
100091	04/22/2011	Angel Urbano	1125 Johnson Street PO Box 5 Una, SC 29378	-420.27
TOTAL				-420.27
100092	04/22/2011	CARLOS H CHAVEZ	180 MARTIN ST SPARTANBURG, SC 29301	-465.07
TOTAL				-465.07
100093	04/22/2011	CHARLES R GNOBLES	1536 OLD CONVERSE RD. SPARTANBURG, SC 29307	-780.09
TOTAL				-780.09
100094	04/22/2011	Donald Smith	109 Lamplighter Cove Gaffney, SC 29341	-494.15
TOTAL				-494.15
100095	04/22/2011	EPIFANIO RESENDIZ	641 EDNA DR SPARTANBURG, SC 29303	-490.62
TOTAL				-490.62
100096	04/22/2011	FILOGONIO RAMIREZ	120 HAYNE WOOD PARK #6 SPARTANBURG, SC 29301	-515.96
TOTAL				-515.96
100097	04/22/2011	GABRIEL RAMIREZ	617 EDNA DR. LOT 8 SPARTANBURG, SC 29303	-396.27
TOTAL				-396.27
100098	04/22/2011	HENRY LITTLEJOHN	145 SEMINOLE TRL. COWPENS, SC 29330	-477.07
TOTAL				-477.07
100099	04/22/2011	HUGO GARCIA	141 STEPHE GROVE RD. SPARTANBURG, SC 29301	-465.07
TOTAL				-465.07
100100	04/22/2011	Jaime Jaramillo	350 Bryant Road Apt. B72 Spartanburg, SC 29303	-519.39
TOTAL				-519.39
100101	04/22/2011	Javier Delgado	522 Moonbean Lane Spartanburg, SC 29301	-658.39
TOTAL				-658.39
100102	04/22/2011	JESUS RESENDIZ	649 Edna Drive Spartanburg, SC 29303	-488.85
TOTAL				-488.85
100103	04/22/2011	JORGE ACOSTA	263 Shortwood Street Spartanburg, SC 29307	-474.86
TOTAL				-474.86
100104	04/22/2011	Jorge H. Jimenez	311 Palomino Dr. Spartanburg, SC 29301	-559.69
TOTAL				-559.69
100105	04/22/2011	Jose Labra	16 Viaduct Rd. Spartanburg, SC 29303	-320.79
TOTAL				-320.79
100106	04/22/2011	JULIAN Labra	621 Edna Street Spartanburg, SC 29301	-557.91
TOTAL				-557.91
100107	04/22/2011	MARIO (RAMIREZ)	228 DANNY DR. SPARTANBURG, SC 29303	-535.78
TOTAL				-535.78
100108	04/22/2011	Marty Firebaugh	PO Box 1417 Cowpens, SC 29330	-612.04
TOTAL				-612.04
100109	04/22/2011	Miquel Ramirez	193 Arcadia Street Spartanburg, SC 29301	-452.20
TOTAL				-452.20
100110	04/22/2011	Phillip Gregory {2}	105 Kelay St. Spartanburg, SC 29303	-484.20
TOTAL				-484.20
100111	04/22/2011	Roberto Delgado	200 Fagan Rd. Columbus, NC 28722-9516	-837.24
TOTAL				-837.24

February 8 through May 10, 2011

Num	Date	Name	Name Address	Paid Amount
100112	04/22/2011	RONNIE SMITH	506 WILLOW ST. GAFFNEY, SC 29340	
TOTAL				-349.36
100113	04/22/2011	RUBEN RAMIREZ	107 MALVERN STREET BOILING SPRINGS, SC 29316	
TOTAL				-441.10
100114	04/22/2011	SALVADOR LEAL	209 BORLEYN SPARTANBURG, SC 29316	
TOTAL				-438.78
100115	04/22/2011	ULYSESS DAVIS	251 PARRIS RD. COWPENS, SC 29330	
TOTAL				-367.71
100116	04/22/2011	Venancio Arteaga	114 Sheila Spartanburg, SC 29303	
TOTAL				-497.20
100117	04/22/2011	YANEZ HERNANDEZ	104 HAYNEGOOD LOT #G SPARTANBURG, SC 29301	
TOTAL				-392.92
100118	04/29/2011	Alfredo Chavez	123 Street Spartanburg, SC 29301	
TOTAL				-396.27
100119	04/29/2011	Angel Urbano	1125 Johnson Street PO Box 5 Una, SC 29378	
TOTAL				-423.40
100120	04/29/2011	CARLOS H CHAVEZ	180 MARTIN ST SPARTANBURG, SC 29301	
TOTAL				-358.53
100121	04/29/2011	CHARLES R GNOBLES	1536 OLD CONVERSE RD. SPARTANBURG, SC 29307	
TOTAL				-889.30
100122	04/29/2011	Donald Smith	109 Lamplighter Cove Gaffney, SC 29341	
TOTAL				-407.09
100123	04/29/2011	EPIFANIO RESENDIZ	641 EDNA DR SPARTANBURG, SC 29303	
TOTAL				-377.40
100124	04/29/2011	FILOGONIO RAMIREZ	120 HAYNE WOOD PARK #6 SPARTANBURG, SC 29301	
TOTAL				-396.27
100125	04/29/2011	GABRIEL RAMIREZ	617 EDNA DR. LOT 8 SPARTANBURG, SC 29303	
TOTAL				-396.27
100126	04/29/2011	HENRY LITTLEJOHN	145 SEMINOLE TRL. COWPENS, SC 29330	
TOTAL				-282.46
100127	04/29/2011	HUGO GARCIA	141 STEPHE GROVE RD. SPARTANBURG, SC 29301	
TOTAL				-358.53
100128	04/29/2011	Jaime Jaramillo	350 Bryant Road Apt. B72 Spartanburg, SC 29303	
TOTAL				-398.63
100129	04/29/2011	Javier Delgado	522 Moonbean Lane Spartanburg, SC 29301	
TOTAL				-489.29
100130	04/29/2011	JESUS RESENDIZ	649 Edna Drive Spartanburg, SC 29303	
TOTAL				-377.40
100131	04/29/2011	JORGE ACOSTA	263 Shortwood Street Spartanburg, SC 29307	
TOTAL				-358.53
100132	04/29/2011	Jorge H. Jimenez	311 Palomino Dr. Spartanburg, SC 29301	
TOTAL				-409.25

February 8 through May 10, 2011

Num	Date	Name	Name Address	Paid Amount
100133	04/29/2011	Jose Labra	16 Viaduct Rd. Spartanburg, SC 29303	
TOTAL				-356.87
100134	04/29/2011	JULIAN Labra	621 Edna Street Spartanburg, SC 29301	
TOTAL				-415.14
100135	04/29/2011	MARIO (RAMIREZ)	228 DANNY DR. SPARTANBURG, SC 29303	
TOTAL				-415.14
100136	04/29/2011	Marty Firebaugh	PO Box 1417 Cowpens, SC 29330	
TOTAL				-769.90
100137	04/29/2011	Miquel Ramirez	193 Arcadia Street Spartanburg, SC 29301	
TOTAL				-452.20
100138	04/29/2011	Phillip Gregory (2)	105 Kelay St. Spartanburg, SC 29303	
TOTAL				-554.88
100139	04/29/2011	Roberto Delgado	200 Fagan Rd. Columbus, NC 28722-9516	
TOTAL				-673.27
100140	04/29/2011	RONNIE SMITH	506 WILLOW ST. GAFFNEY, SC 29340	
TOTAL				-356.54
100141	04/29/2011	RUBEN RAMIREZ	107 MALVERN STREET BOILING SPRINGS, SC 29316	
TOTAL				-339.66
100142	04/29/2011	SALVADOR LEAL	209 BORLEYN SPARTANBURG, SC 29316	
TOTAL				-358.53
100143	04/29/2011	ULYSESS DAVIS	251 PARRIS RD. COWPENS, SC 29330	
TOTAL				-244.65
100144	04/29/2011	Venancio Arteaga	114 Sheila Spartanburg, SC 29303	
TOTAL				-395.48
100145	04/29/2011	YANEZ HERNANDEZ	104 HAYNEGOOD LOT #G SPARTANBURG, SC 29301	
TOTAL				-515.14
100146	05/06/2011	Alfredo Chavez	123 Street Spartanburg, SC 29301	
TOTAL				-489.15
100147	05/06/2011	Angel Urbano	1125 Johnson Street PO Box 5 Una, SC 29378	
TOTAL				-676.67
100148	05/06/2011	CARLOS H CHAVEZ	180 MARTIN ST SPARTANBURG, SC 29301	
TOTAL				-466.09
100149	05/06/2011	CHARLES R GNOBLES	1536 OLD CONVERSE RD. SPARTANBURG, SC 29307	
TOTAL				-669.84
100150	05/06/2011	Donald Smith	109 Lamplighter Cove Gaffney, SC 29341	
TOTAL				-568.29
100151	05/06/2011	EPIFANIO RESENDIZ	641 EDNA DR SPARTANBURG, SC 29303	
TOTAL				-490.62
100152	05/06/2011	FILOGONIO RAMIREZ	120 HAYNE WOOD PARK #6 SPARTANBURG, SC 29301	
TOTAL				-515.14
100153	05/06/2011	GABRIEL RAMIREZ	617 EDNA DR. LOT 8 SPARTANBURG, SC 29303	
TOTAL				-515.14

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Num	Date	Name	Name Address	Paid Amount
100154	05/06/2011	HENRY LITTLEJOHN	145 SEMINOLE TRL. COWPENS, SC 29330	-465.59
TOTAL				-465.59
100155	05/06/2011	HUGO GARCIA	141 STEPHE GROVE RD. SPARTANBURG, SC 29301	-466.09
TOTAL				-466.09
100156	05/06/2011	Jaime Jaramillo	350 Bryant Road Apt. B72 Spartanburg, SC 29303	-437.16
TOTAL				-437.16
100157	05/06/2011	Javier Delgado	522 Moonbean Lane Spartanburg, SC 29301	-642.13
TOTAL				-642.13
100158	05/06/2011	JESUS RESENDIZ	649 Edna Drive Spartanburg, SC 29303	-490.62
TOTAL				-490.62
100159	05/06/2011	JORGE ACOSTA	263 Shortwood Street Spartanburg, SC 29307	-466.09
TOTAL				-466.09
100160	05/06/2011	Jorge H. Jimenez	311 Palomino Dr. Spartanburg, SC 29301	-554.30
TOTAL				-554.30
100161	05/06/2011	Jose Labra	16 Viaduct Rd. Spartanburg, SC 29303	-483.20
TOTAL				-483.20
100162	05/06/2011	JULIAN Labra	621 Edna Street Spartanburg, SC 29301	-555.24
TOTAL				-555.24
100163	05/06/2011	MARIO (RAMIREZ)	228 DANNY DR. SPARTANBURG, SC 29303	-539.69
TOTAL				-539.69
100164	05/06/2011	Marty Firebaugh	PO Box 1417 Cowpens, SC 29330	-762.34
TOTAL				-762.34
100165	05/06/2011	Miquel Ramirez	193 Arcadia Street Spartanburg, SC 29301	-588.74
TOTAL				-588.74
100166	05/06/2011	Phillip Gregory (2)	105 Keloy St. Spartanburg, SC 29303	-481.06
TOTAL				-481.06
100167	05/06/2011	Roberto Delgado	200 Fagan Rd. Columbus, NC 28722-9516	-884.28
TOTAL				-884.28
100168	05/06/2011	RONNIE SMITH	506 WILLOW ST. GAFFNEY, SC 29340	-328.84
TOTAL				-328.84
100169	05/06/2011	RUBEN RAMIREZ	107 MALVERN STREET BOILING SPRINGS, SC 29316	-441.10
TOTAL				-441.10
100170	05/06/2011	SALVADOR LEAL	209 BORLEYN SPARTANBURG, SC 29316	-465.07
TOTAL				-465.07
100171	05/06/2011	ULYSESS DAVIS	251 PARRIS RD. COWPENS, SC 29330	-244.64
TOTAL				-244.64
100172	05/06/2011	Venancio Arteaga	114 Sheila Spartanburg, SC 29303	-518.20
TOTAL				-518.20
100173	05/06/2011	YANEZ HERNANDEZ	104 HAYNEGOOD LOT #G SPARTANBURG, SC 29301	-515.15
TOTAL				-515.15
405241	03/09/2011	United States Treasury	Cincinnati, OH 45280-4522	-3,301.64
TOTAL				-3,301.64

February 8 through May 10, 2011

Num	Date	Name	Name Address	Paid Amount
541289	02/11/2011	Alfredo Chavez	123 Street Spartanburg, SC 29301	
TOTAL				-515.16
541290	02/11/2011	Angel Urbano	1125 Johnson Street PO Box 5 Una, SC 29378	
				-520.00
				-156.00
				-41.91
				41.91
				28.39
				-9.80
				9.80
				9.80
				-5.41
				5.41
				-8.58
				8.58
TOTAL				-637.81
541291	02/11/2011	CARLOS H CHAVEZ	180 MARTIN ST SPARTANBURG, SC 29301	
				-380.00
				-114.00
				-30.63
				30.63
				20.75
				-7.16
				7.16
				7.16
				-3.95
				3.95
				-6.27
				6.27
TOTAL				-466.09
541292	02/11/2011	CHARLES R GNOBLES	1536 OLD CONVERSE RD. SPARTANBURG, SC 29307	
TOTAL				-577.85
541293	02/11/2011	CIRO LOZANO	214 DANNY DR. SPARTANBURG, SC 29303	
TOTAL				-490.62
541294	02/11/2011	Donald Smith	109 Lamplighter Cove Gaffney, SC 29341	
TOTAL				-478.01
541295	02/11/2011	EPIFANIO RESENDIZ	641 EDNA DR SPARTANBURG, SC 29303	
TOTAL				-490.62
541296	02/11/2011	FILOGONIO RAMIREZ	120 HAYNE WOOD PARK #6 SPARTANBURG, SC 29301	
TOTAL				-539.67
541297	02/11/2011	GABRIEL RAMIREZ	617 EDNA DR. LOT 8 SPARTANBURG, SC 29303	
TOTAL				-466.08
541298	02/11/2011	HENRY LITTLEJOHN	145 SEMINOLE TRL. COWPENS, SC 29330	
TOTAL				-391.23
541299	02/11/2011	Jaime Jaramillo	350 Bryant Road Apt. B72 Spartanburg, SC 29303	
TOTAL				-544.87
541300	02/11/2011	Javier Delgado	522 Moonbean Lane Spartanburg, SC 29301	
TOTAL				-697.65
541301	02/11/2011	JESUS RESENDIZ	649 Edna Drive Spartanburg, SC 29303	
TOTAL				-515.14
541302	02/11/2011	JORGE ACOSTA	263 Shortwood Street Spartanburg, SC 29307	
TOTAL				-490.62
541303	02/11/2011	Jorge H. Jimenez	311 Palomino Dr. Spartanburg, SC 29301	
TOTAL				

February 8 through May 10, 2011

Num	Date	Name	Name Address	Paid Amount
541304	02/11/2011	Jose Labra	16 Viaduct Rd. Spartanburg, SC 29303	-441.56
TOTAL				-441.56
541305	02/11/2011	JULIAN Labra	621 Edna Street Spartanburg, SC 29301	-564.22
TOTAL				-564.22
541306	02/11/2011	MARIO (RAMIREZ)	228 DANNY DR. SPARTANBURG, SC 29303	-564.22
TOTAL				-564.22
541307	02/11/2011	Marty Firebaugh	PO Box 1417 Cowpens, SC 29330	-901.51
TOTAL				-901.51
541308	02/11/2011	Miquel Ramirez	193 Arcadia Street Spartanburg, SC 29301	-613.27
TOTAL				-613.27
541309	02/11/2011	Phillip Gregory {2}	105 Kelay St. Spartanburg, SC 29303	-511.31
TOTAL				-511.31
541310	02/11/2011	Roberto Delgado	200 Fagan Rd. Columbus, NC 28722-9516	-898.87
TOTAL				-898.87
541311	02/11/2011	RUBEN RAMIREZ	107 MALVERN STREET BOILING SPRINGS, SC 29316	-441.57
TOTAL				-441.57
541312	02/11/2011	SALVADOR LEAL	209 BORLEYN SPARTANBURG, SC 29316	-490.62
TOTAL				-490.62
541313	02/11/2011	ULYSESS DAVIS	251 PARRIS RD. COWPENS, SC 29330	-213.39
TOTAL				-213.39
541314	02/11/2011	Venancio Arteaga	114 Sheila Spartanburg, SC 29303	-539.69
TOTAL				-539.69
541314	03/15/2011	United States Treasury	Cincinnati, OH 45280-4522	-3,562.65
TOTAL				-3,562.65
541315	02/11/2011	YANEZ HERNANDEZ	104 HAYNEGOOD LOT #G SPARTANBURG, SC 29301	-490.62
TOTAL				-490.62
541316	02/18/2011	Alfredo Chavez	123 Street Spartanburg, SC 29301	-515.14
TOTAL				-515.14
541317	02/18/2011	Angel Urbano	1125 Johnson Street PO Box 5 Una, SC 29378	-490.62
TOTAL				-490.62
541318	02/18/2011	CARLOS H CHAVEZ	180 MARTIN ST SPARTANBURG, SC 29301	-573.65
TOTAL				-573.65
541319	02/18/2011	CHARLES R GNOBLES	1536 OLD CONVERSE RD. SPARTANBURG, SC 29307	-594.12
TOTAL				-594.12
541320	02/18/2011	CIRO LOZANO	214 DANNY DR. SPARTANBURG, SC 29303	-150.96
TOTAL				-150.96
541321	02/18/2011	Donald Smith	109 Lamplighter Cove Gaffney, SC 29341	-434.63
TOTAL				-434.63
541322	02/18/2011	EPIFANIO RESENDIZ	641 EDNA DR SPARTANBURG, SC 29303	-482.07
TOTAL				-482.07
541323	02/18/2011	FILOGONIO RAMIREZ	120 HAYNE WOOD PARK #6 SPARTANBURG, SC 29301	-539.69
TOTAL				-539.69

Check Detail

February 8 through May 10, 2011

Num	Date	Name	Name Address	Paid Amount
541324	02/18/2011	GABRIEL RAMIREZ	617 EDNA DR. LOT 8 SPARTANBURG, SC 29303	
TOTAL				-466.09
541325	02/18/2011	HENRY LITTLEJOHN	145 SEMINOLE TRL. COWPENS, SC 29330	
TOTAL				-406.57
541326	02/18/2011	HUGO GARCIA	141 STEPHE GROVE RD. SPARTANBURG, SC 29301	
TOTAL				-466.09
541327	02/18/2011	Jaime Jaramillo	350 Bryant Road Apt. B72 Spartanburg, SC 29303	
TOTAL				-544.87
541328	02/18/2011	Javier Delgado	522 Moonbean Lane Spartanburg, SC 29301	
TOTAL				-392.93
541329	02/18/2011	JESUS RESENDIZ	649 Edna Drive Spartanburg, SC 29303	
TOTAL				-515.15
541330	02/18/2011	JORGE ACOSTA	263 Shortwood Street Spartanburg, SC 29307	
TOTAL				-490.62
541331	02/18/2011	Jorge H. Jimenez	311 Palomino Dr. Spartanburg, SC 29301	
TOTAL				-403.71
541332	02/18/2011	Jose Labra	16 Viaduct Rd. Spartanburg, SC 29303	
TOTAL				-441.56
541333	02/18/2011	JULIAN Labra	621 Edna Street Spartanburg, SC 29301	
TOTAL				-588.63
541334	02/18/2011	MARIO (RAMIREZ)	228 DANNY DR. SPARTANBURG, SC 29303	
TOTAL				-564.21
541335	02/18/2011	Marty Firebaugh	PO Box 1417 Cowpens, SC 29330	
TOTAL				-899.86
541336	02/18/2011	Miquel Ramirez	193 Arcadia Street Spartanburg, SC 29301	
TOTAL				-613.28
541337	02/18/2011	Phillip Gregory (2)	105 Kelay St. Spartanburg, SC 29303	
TOTAL				-511.30
541339	02/18/2011	RUBEN RAMIREZ	107 MALVERN STREET BOILING SPRINGS, SC 29316	
TOTAL				-441.55
541340	02/18/2011	SALVADOR LEAL	209 BORLEYN SPARTANBURG, SC 29316	
TOTAL				-490.62
541341	02/18/2011	ULYSESS DAVIS	251 PARRIS RD. COWPENS, SC 29330	
TOTAL				-179.75
541342	02/18/2011	Venancio Arteaga	114 Sheila Spartanburg, SC 29303	
TOTAL				-539.67
541343	02/18/2011	YANEZ HERNANDEZ	104 HAYNEGOOD LOT #G SPARTANBURG, SC 29301	
TOTAL				-490.62

SOFA - Exhibit 36

Name of Creditor	Relationship to Debtor/Nature of Payment	Name Address	Date	Num	Amount
Ciena Capital	Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital	PO Box 26507 Greenville, SC 29616	05/28/2010	7041	-11,192.00
Ciena Capital	Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital	PO Box 26507 Greenville, SC 29616	06/22/2010	7123	-10,666.00
Ciena Capital	Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital	PO Box 26507 Greenville, SC 29616	07/04/2010	7204	-11,192.00
Ciena Capital	Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital	PO Box 26507 Greenville, SC 29616	07/23/2010	7250	-10,666.00
Ciena Capital	Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital	PO Box 26507 Greenville, SC 29616	07/30/2010	7279	-10,783.00
Ciena Capital	Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital	PO Box 26507 Greenville, SC 29616	08/31/2010	7404	-11,192.00
Ciena Capital	Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital	PO Box 26507 Greenville, SC 29616	08/31/2010	7413	-11,192.00
Ciena Capital	Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital	PO Box 26507 Greenville, SC 29616	10/04/2010	7541	-10,803.00
Ciena Capital	Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital	PO Box 26507 Greenville, SC 29616	10/21/2010	7597	-22,030.00
Ciena Capital	Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital	PO Box 26507 Greenville, SC 29616	11/03/2010	7664	-11,192.00
Ciena Capital	Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital	PO Box 26507 Greenville, SC 29616	11/19/2010	7748	-10,840.00
Ciena Capital	Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital	PO Box 26507 Greenville, SC 29616	12/10/2010	7844	-11,192.00
Ciena Capital	Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital	PO Box 26507 Greenville, SC 29616	12/22/2010	7923	-10,822.00
Ciena Capital	Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital	PO Box 26507 Greenville, SC 29616	01/21/2011	78811	-11,192.00
Ciena Capital	Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital	PO Box 26507 Greenville, SC 29616	02/01/2011	78870	-10,794.00
Ciena Capital	Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital	PO Box 26507 Greenville, SC 29616	02/24/2011	78974	-11,192.00
Ciena Capital	Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital	PO Box 26507 Greenville, SC 29616	03/01/2011	78996	-10,905.00
Ciena Capital	Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital	PO Box 26507 Greenville, SC 29616	03/21/2011	79056	-11,192.00
Ciena Capital	Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital	PO Box 26507 Greenville, SC 29616	04/04/2011	79133	-10,905.00
Ciena Capital	Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital	PO Box 26507 Greenville, SC 29616	04/21/2011	79200	-11,192.00
Ciena Capital	Payments owed to Armstrong-Cowpens, LLC pursuant to Lease paid directly to Ciena Capital	PO Box 26507 Greenville, SC 29616	05/02/2011	79271	-10,840.00
		366 North Church Street, Suite 300			
Spartanburg County Treasurer's Office	Property taxes paid to Spartanbrug County on behalf of Armstrong-Cowpens, LLC pursuant to Lease	Spartanburg, SC 29303	11/30/2010		-58,795.00
Total					-300,769.00

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VENDOR	Type	Date	Num	Name Address	Memo	Amount
GRAND SOUTH	Bill Pmt -Check	11/19/2010	7753	PO BOX 6548 GREENVILLE, SC 29606	murphy note	-3,320.04
	Bill Pmt -Check	12/15/2010	7859	PO BOX 6548 GREENVILLE, SC 29606	murphy note	-3,652.04
	Bill Pmt -Check	01/21/2011	78817	PO BOX 6548 GREENVILLE, SC 29606	murphy note	-3,320.04
	Bill Pmt -Check	02/25/2011	78981	PO BOX 6548 GREENVILLE, SC 29606	murphy note	-3,320.04
	Bill Pmt -Check	03/21/2011	79064	PO BOX 6548 GREENVILLE, SC 29606	murphy note	-3,320.04
	Bill Pmt -Check	04/21/2011	79208	PO BOX 6548 GREENVILLE, SC 29606	murphy note	-3,320.04
	Check	05/07/2010	10447	PO BOX 6548 GREENVILLE, SC 29606	murphy note	-1,471.20
	Check	06/21/2010	7061	PO BOX 6548 GREENVILLE, SC 29606	murphy note	-20,000.00
	Check	07/30/2010	7284	PO BOX 6548 GREENVILLE, SC 29606	murphy note	-4,510.48
						-46,233.92

GLACIER BANK	Type	Date	Num	Name Address	Memo	Amount
	Check	05/19/2010	10481	202 MAIN ST KALISPELL, MT 59903	000000003600482	-3,320.21
	Check	07/12/2010	070610	202 MAIN ST KALISPELL, MT 59903	000000003600482	-3,338.47
	Check	07/30/2010	7283	202 MAIN ST KALISPELL, MT 59903	000000003600482	-3,312.00
	Check	07/30/2010	7285	202 MAIN ST KALISPELL, MT 59903	000000003600482	-11.47
	Check	09/30/2010	93010	202 MAIN ST KALISPELL, MT 59903	000000003600482	-3,350.47
	Check	11/02/2010	7660	202 MAIN ST KALISPELL, MT 59903	000000003600482	-3,316.44
	Check	11/11/2010	7709	202 MAIN ST KALISPELL, MT 59903	000000003600482	-22.03
	Bill Pmt -Check	12/06/2010	7825	202 MAIN ST KALISPELL, MT 59903	000000003600482	-3,338.47
	Check	01/06/2011	78771	202 MAIN ST KALISPELL, MT 59903	000000003600482	-3,338.47
	Check	02/02/2011	78887	202 MAIN ST KALISPELL, MT 59903	000000003600482	-3,323.47
	Check	03/04/2011	30411	202 MAIN ST KALISPELL, MT 59903	000000003600482	-3,335.47
	Check	03/17/2011	79036	202 MAIN ST KALISPELL, MT 59903	000000003600482	-3,323.47
	Check	03/25/2011	79114	202 MAIN ST KALISPELL, MT 59903	000000003600482	-3,323.47
	Bill Pmt -Check	04/29/2011	42913	202 MAIN ST KALISPELL, MT 59903	000000003600482	-3,335.47
						-39,989.38

BEVERLY MOORE	Type	Date	Num	Name Address	Memo	Amount
	Check	10/25/2010	101913	1071 PARK PLACE CT. BLOOMFIELD HILLS, MT 4830	note payment	-5,000.00
	Check	10/29/2010	7652	1071 PARK PLACE CT. BLOOMFIELD HILLS, MT 4830	note payment	-2,500.00
	Check	11/29/2010	7790	1071 PARK PLACE CT. BLOOMFIELD HILLS, MT 4830	note payment	-2,500.00
	Bill Pmt -Check	12/17/2010	7866	1071 PARK PLACE CT. BLOOMFIELD HILLS, MT 4830	note payment	-2,500.00
	Check	01/17/2011	78792	1071 PARK PLACE CT. BLOOMFIELD HILLS, MT 4830	note payment	-2,500.00
	Check	02/17/2011	78928	1071 PARK PLACE CT. BLOOMFIELD HILLS, MT 4830	note payment	-2,500.00
	Check	03/21/2011	79050	1071 PARK PLACE CT. BLOOMFIELD HILLS, MT 4830	note payment	-2,500.00
	Check	04/21/2011	79240	1071 PARK PLACE CT. BLOOMFIELD HILLS, MT 4830	note payment	-2,500.00
						-22,500.00

Elizabeth M Pearce	Type	Date	Num	Name Address	Memo	Amount
	Check	05/25/2010	7063	20 Harvest Lane Greenville, SC 29601	interest	-1,000.00
	Check	08/18/2010	7366	20 Harvest Lane Greenville, SC 29601	interest	-805.00
	Check	09/24/2010	7514	20 Harvest Lane Greenville, SC 29601	interest	-805.00
	Check	10/26/2010	7623	20 Harvest Lane Greenville, SC 29601	interest	-805.00
	Check	11/11/2010	7713	20 Harvest Lane Greenville, SC 29601	interest	-2,000.00
	Check	11/24/2010	7786	20 Harvest Lane Greenville, SC 29601	interest	-805.00
	Check	11/24/2010	7787	20 Harvest Lane Greenville, SC 29601	interest	-2,500.00
	Check	12/28/2010	7929	20 Harvest Lane Greenville, SC 29601	interest	-805.00
	Check	12/28/2010	7930	20 Harvest Lane Greenville, SC 29601	interest	-2,500.00
	Check	01/25/2011	78841	20 Harvest Lane Greenville, SC 29601	interest	-805.00
	Check	01/25/2011	78843	20 Harvest Lane Greenville, SC 29601	interest	-2,500.00
	Check	02/25/2011	78979	20 Harvest Lane Greenville, SC 29601	interest	-2,500.00
	Check	02/25/2011	78980	20 Harvest Lane Greenville, SC 29601	interest	-805.00
	Check	03/21/2011	79051	20 Harvest Lane Greenville, SC 29601	interest	-2,500.00
	Check	03/21/2011	79094	20 Harvest Lane Greenville, SC 29601	interest	-805.00
	Check	04/29/2011	79265	20 Harvest Lane Greenville, SC 29601	interest	-2,500.00
	Check	04/29/2011	79266	20 Harvest Lane Greenville, SC 29601	interest	-805.00
						-25,245.00

CAPITAL ONE AUTO FINANCE	Type	Date	Num	Name Address	Memo	Amount
	Check	05/04/2010	5032010	PO BOX 93016 LONG BEACH, CA 90809-3016	Murphy Car	-647.83
	Bill Pmt -Check	07/27/2010	72710	PO BOX 93016 LONG BEACH, CA 90809-3016	Murphy Car	-647.83
	Bill Pmt -Check	11/19/2010	111911	PO BOX 93016 LONG BEACH, CA 90809-3016	Murphy Car	-647.83
	Bill Pmt -Check	12/28/2010	122810	PO BOX 93016 LONG BEACH, CA 90809-3016	Murphy Car	-647.83
	Bill Pmt -Check	03/28/2011	32811	PO BOX 93016 LONG BEACH, CA 90809-3016	Murphy Car	-647.83

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-3,239.15

Type	Date	Num	Name Address	Memo	Amount
Wells Fargo	Bill Pmt -Check	05/18/2010 7027	PO BOX 6427 CAROL STREAM IL 60197-6427	mortgage	-2,127.12
	Bill Pmt -Check	05/28/2010 7051	PO BOX 6427 CAROL STREAM IL 60197-6427	mortgage	-2,398.08
	Check	07/23/2010 7259	PO BOX 6427 CAROL STREAM IL 60197-6427	mortgage	-2,247.44
					-6,772.64
Michael Armstrong	Check	12/22/2010 7922	10 ROCKWOOD DR. GREENVILLE, SC 29605	mortgage	-3,500.00
	Check	07/07/2010 7209	10 ROCKWOOD DR. GREENVILLE, SC 29605	mortgage	-2,500.00
	Check	11/30/2010 7793	10 ROCKWOOD DR. GREENVILLE, SC 29605	mortgage	-2,444.54
	Check	08/31/2010 7401	10 ROCKWOOD DR. GREENVILLE, SC 29605	mortgage	-2,149.54
	Check	12/29/2010 7949	10 ROCKWOOD DR. GREENVILLE, SC 29605	mortgage	-2,149.54
	Check	01/28/2011 78858	10 ROCKWOOD DR. GREENVILLE, SC 29605	mortgage	-2,149.54
	Check	02/25/2011 78978	10 ROCKWOOD DR. GREENVILLE, SC 29605	mortgage	-2,149.54
	Check	03/31/2011 79131	10 ROCKWOOD DR. GREENVILLE, SC 29605	mortgage	-2,149.54
	Check	04/28/2011 79261	10 ROCKWOOD DR. GREENVILLE, SC 29605	mortgage	-2,149.54
	Bill	09/01/2010 80110	10 ROCKWOOD DR. GREENVILLE, SC 29605	mortgage	-2,127.12
	Bill Pmt -Check	09/30/2010 7537	10 ROCKWOOD DR. GREENVILLE, SC 29605	mortgage	-2,127.12
	Check	10/29/2010 7657	10 ROCKWOOD DR. GREENVILLE, SC 29605	mortgage	-2,127.12
					-41,268.42
Murphy Armstrong	Check	06/24/2010 7096	1425 parkins mill rd. greenville 29607	mortgage	-3,250.24
	Bill Pmt -Check	11/16/2010 7725	1426 parkins mill rd. greenville 29607	mortgage	-3,126.18
	Bill Pmt -Check	01/17/2011 78793	1427 parkins mill rd. greenville 29607	mortgage	-3,126.18
	Bill Pmt -Check	02/17/2011 78931	1428 parkins mill rd. greenville 29607	mortgage	-3,126.18
	Bill Pmt -Check	04/18/2011 79173	1429 parkins mill rd. greenville 29607	mortgage	-3,126.18
	Check	12/17/2010 7863	1430 parkins mill rd. greenville 29607	mortgage	-3,126.18
	Check	03/17/2011 79042	1431 parkins mill rd. greenville 29607	mortgage	-3,126.18
	Bill Pmt -Check	07/20/2010 7234	1432 parkins mill rd. greenville 29607	mortgage	-3,117.45
	Bill Pmt -Check	08/23/2010 7326	1433 parkins mill rd. greenville 29607	mortgage	-3,117.45
	Check	05/20/2010 10460	1434 parkins mill rd. greenville 29607	mortgage	-3,117.45
	Check	09/20/2010 7461	1435 parkins mill rd. greenville 29607	mortgage	-3,117.45
	Check	10/22/2010 7592	1436 parkins mill rd. greenville 29607	mortgage	-3,117.45
					-37,594.57
Murphy Armstrong	Check	06/21/2010 7097	1436 parkins mill rd. greenville 29607	ATTY	-1,850.00
	Check	09/07/2010 7418	1436 parkins mill rd. greenville 29607	ATTY IRS INS.	-1,066.22
	Check	07/23/2010 7261	1436 parkins mill rd. greenville 29607	ATTY. IRS	-1,082.72
	Check	12/28/2010 7928	1436 parkins mill rd. greenville 29607	ATTY. IRS, INS.	-1,061.27
	Check	06/07/2010 7060	1436 parkins mill rd. greenville 29607	GRAND SOUTH	-1,103.40
	Check	04/21/2011 79209	1436 parkins mill rd. greenville 29607	IRS	-2,637.41
	Check	04/26/2011 79256	1436 parkins mill rd. greenville 29607	IRS	-993.84
	Check	03/24/2011 79109	1436 parkins mill rd. greenville 29607	IRS ATTY INS.	-983.11
	Check	06/25/2010 7170	1436 parkins mill rd. greenville 29607	IRS INS.	-2,250.00
					-13,027.97
Michael Armstrong			10 ROCKWOOD DR. GREENVILLE, SC 29605	Michaels IRS Payment	3,600.00
Oren L. Brady	Check	11/30/2010	Property Tax PO Box 5807 Spartanburg, SC 29304	Per Armst. Cowpens Lease	58,795.21

Type	Date	Num	Memo	Account	Clr
John Armstrong	Paycheck	05/13/2010 10467		10275 · OPERATING A	√
	Paycheck	05/20/2010 10485		10275 · OPERATING A	√
	Paycheck	05/27/2010 7031		10275 · OPERATING A	√
	Paycheck	06/03/2010 7067		10275 · OPERATING A	√
	Paycheck	06/10/2010 7085		10275 · OPERATING A	√
	Paycheck	06/11/2010 29688		10275 · OPERATING A	√
	Paycheck	06/17/2010 7102		10275 · OPERATING A	√
	Paycheck	06/24/2010 7163		10275 · OPERATING A	√
	Paycheck	07/01/2010 7182		10275 · OPERATING A	√
	Paycheck	07/07/2010 7195		10275 · OPERATING A	√
	Paycheck	07/15/2010 7216		10275 · OPERATING A	√
	Paycheck	07/22/2010 7237		10275 · OPERATING A	√
	Paycheck	07/28/2010 7266		10275 · OPERATING A	√
	Paycheck	08/05/2010 7290		10275 · OPERATING A	√
	Paycheck	08/12/2010 7306		10275 · OPERATING A	√

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Paycheck	08/19/2010	7329	10275 · OPERATING #	√
Paycheck	08/26/2010	7371	10275 · OPERATING #	√
Paycheck	09/01/2010	7387	10275 · OPERATING #	√
Paycheck	09/09/2010	7426	10275 · OPERATING #	√
Paycheck	09/16/2010	7443	10275 · OPERATING #	√
Paycheck	09/24/2010	7502	10275 · OPERATING #	√
Paycheck	10/01/2010	7524	10275 · OPERATING #	√
Paycheck	10/07/2010	7553	10275 · OPERATING #	√
Paycheck	10/14/2010	7567	10275 · OPERATING #	√
Paycheck	10/22/2010	7579	10275 · OPERATING #	√
Paycheck	10/29/2010	7631	10275 · OPERATING #	√
Paycheck	11/05/2010	7666	10275 · OPERATING #	√
Paycheck	11/12/2010	7699	10275 · OPERATING #	√
Paycheck	11/19/2010	7730	10275 · OPERATING #	√
Paycheck	11/24/2010	7774	10275 · OPERATING #	√
Paycheck	12/02/2010	7800	10275 · OPERATING #	√
Paycheck	12/10/2010	7833	10275 · OPERATING #	√
Paycheck	12/17/2010	7849	10275 · OPERATING #	√
Paycheck	12/22/2010	7913	10275 · OPERATING #	√
Paycheck	12/28/2010	7936	10275 · OPERATING #	√
Paycheck	01/06/2011	7957	10275 · OPERATING #	√
Paycheck	01/14/2011	78777	10275 · OPERATING #	√
Paycheck	01/21/2011	78795	10275 · OPERATING #	√
Paycheck	01/28/2011	78847	10275 · OPERATING #	√
Paycheck	02/01/2011	78864	10275 · OPERATING #	√
Paycheck	02/08/2011	78882	10275 · OPERATING #	√
Paycheck	02/15/2011	78918	10275 · OPERATING #	√
Paycheck	02/22/2011	78962	10275 · OPERATING #	√
Paycheck	03/03/2011	78988	10275 · OPERATING #	√
Paycheck	03/11/2011	79008	10275 · OPERATING #	√
Paycheck	03/18/2011	79024	10275 · OPERATING #	√
Paycheck	03/25/2011	79097	10275 · OPERATING #	√
Paycheck	03/31/2011	79117	10275 · OPERATING #	√
Paycheck	04/08/2011	79137	10275 · OPERATING #	√
Paycheck	04/13/2011	79162	10275 · OPERATING #	√
Paycheck	04/19/2011	79182	10275 · OPERATING #	√
Paycheck	04/28/2011	79246	10275 · OPERATING #	√
Paycheck	05/06/2011	79273	10275 · OPERATING #	*
Paycheck	05/11/2011	100204	10275 · OPERATING #	*

Total John Armstrong

Type	Date	Num	Amount
Margaret Armstrong			
Paycheck	05/13/2010	10468	578.91
Paycheck	05/13/2010	29605	578.91
Paycheck	05/21/2010	10486	578.91
Paycheck	05/27/2010	7032	578.91
Paycheck	06/03/2010	7068	578.91
Paycheck	06/10/2010	7086	578.91
Paycheck	06/17/2010	7103	578.91
Paycheck	06/24/2010	7164	578.91
Paycheck	07/01/2010	7183	578.91
Paycheck	07/07/2010	7196	578.91
Paycheck	07/15/2010	7217	578.91
Paycheck	07/22/2010	7238	578.91
Paycheck	07/28/2010	7267	578.91
Paycheck	08/05/2010	7291	578.91
Paycheck	08/12/2010	7307	578.91
Paycheck	08/19/2010	7330	578.91
Paycheck	08/26/2010	7372	578.91
Paycheck	09/01/2010	7388	578.91
Paycheck	09/09/2010	7427	578.91
Paycheck	09/16/2010	7444	578.91
Paycheck	09/24/2010	7503	578.91
Paycheck	09/30/2010	7525	578.91
Paycheck	10/07/2010	7554	578.91
Paycheck	10/14/2010	7568	578.91
Paycheck	10/22/2010	7580	578.91
Paycheck	10/29/2010	7632	578.91
Paycheck	11/05/2010	7667	578.91
Paycheck	11/12/2010	7700	578.91
Paycheck	11/19/2010	7731	578.91
Paycheck	11/24/2010	7775	578.91
Paycheck	12/02/2010	7801	578.91

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Paycheck	12/10/2010	7834	578.91
Paycheck	12/17/2010	7850	578.91
Paycheck	12/22/2010	7914	578.91
Check	12/22/2010	7926	500.00
Paycheck	12/28/2010	7937	578.91
Paycheck	01/06/2011	7958	581.91
Paycheck	01/14/2011	78778	581.91
Paycheck	01/21/2011	78796	581.91
Paycheck	01/28/2011	78848	581.91
Paycheck	02/01/2011	78865	581.91
Paycheck	02/08/2011	78883	581.91
Paycheck	02/15/2011	78919	581.91
Paycheck	02/22/2011	78963	581.91
Paycheck	03/03/2011	78989	581.91
Paycheck	03/11/2011	79009	581.91
Paycheck	03/18/2011	79025	581.91
Paycheck	03/25/2011	79098	763.28
Paycheck	03/31/2011	79118	763.29
Paycheck	04/08/2011	79138	763.28
Paycheck	04/13/2011	79163	763.29
Paycheck	04/19/2011	79183	763.28
Paycheck	04/28/2011	79247	763.29
Paycheck	05/06/2011	79274	763.28
Paycheck	05/11/2011	100205	763.29
Total Margaret Armstrong			33,269.14

Type	Date	Num	Amount	
Michael Armstrong payroll	Check	05/13/2010	10472	-1,000.00
	Check	05/20/2010	10489	-1,000.00
	Check	05/27/2010	7036	-1,000.00
	Check	06/03/2010	7074	-1,000.00
	Check	06/10/2010	7090	-1,000.00
	Check	06/17/2010	7107	-1,000.00
	Check	06/22/2010	7160	-1,000.00
	Check	07/01/2010	7189	-1,000.00
	Check	07/09/2010	7200	-1,000.00
	Check	07/16/2010	7225	-1,000.00
	Check	07/22/2010	7243	-1,000.00
	Check	07/28/2010	7271	-1,000.00
	Check	08/05/2010	7295	-1,000.00
	Check	08/12/2010	7311	-1,000.00
	Check	08/19/2010	7334	-1,000.00
	Check	08/26/2010	7376	-1,000.00
	Check	09/01/2010	7392	-1,000.00
	Check	09/09/2010	7436	-1,000.00
	Check	09/16/2010	7448	-1,000.00
	Check	09/23/2010	7464	-1,000.00
	Check	09/30/2010	7532	-1,000.00
	Check	10/07/2010	7558	-1,000.00
	Check	10/15/2010	7572	-1,000.00
	Check	10/22/2010	7585	-1,000.00
	Check	10/29/2010	7636	-1,000.00
	Check	11/04/2010	7671	-1,000.00
	Check	11/11/2010	7704	-1,000.00
	Check	11/18/2010	7738	-1,000.00
	Check	11/23/2010	7779	-1,000.00
	Check	12/02/2010	7796	-1,000.00
	Check	12/09/2010	7842	-1,000.00
	Check	12/14/2010	7854	-1,000.00
	Check	12/21/2010	7917	-1,000.00
	Check	12/29/2010	7947	-1,000.00
	Check	01/06/2011	7962	-1,000.00
	Check	01/14/2011	78782	-1,000.00
	Check	01/21/2011	78800	-1,000.00
	Check	01/27/2011	78852	-1,000.00
	Check	02/04/2011	78869	-1,000.00
	Check	02/10/2011	78911	-1,000.00
	Check	02/18/2011	78915	-1,000.00
	Check	02/25/2011	78967	-1,000.00
	Check	03/01/2011	78994	-1,000.00
	Check	03/11/2011	79021	-1,000.00
	Check	03/18/2011	79029	-1,000.00
	Check	03/22/2011	79105	-1,000.00

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Check	03/31/2011	79123	-1,000.00
Check	04/08/2011	79145	-1,000.00
Check	04/15/2011	79167	-1,000.00
Check	04/19/2011	79188	-1,000.00
Check	04/29/2011	79251	-1,000.00
Check	05/06/2011	79278	-1,000.00
MICHAEL ARMSTRONG-V			-52,000.00

Type	Date	Num	Amount
Murphy Armstrong Payroll	Check	05/13/2010 10471	-1,000.00
	Check	05/20/2010 10490	-1,000.00
	Check	05/27/2010 7035	-1,000.00
	Check	06/03/2010 7073	-1,000.00
	Check	06/10/2010 7089	-1,000.00
	Check	06/17/2010 7106	-1,000.00
	Check	06/22/2010 7159	-1,000.00
	Check	07/02/2010 7188	-1,000.00
	Check	07/09/2010 7199	-1,000.00
	Check	07/15/2010 7226	-1,000.00
	Check	07/22/2010 7241	-1,000.00
	Check	07/28/2010 7270	-1,000.00
	Check	08/05/2010 7294	-1,000.00
	Check	08/12/2010 7312	-1,000.00
	Check	08/19/2010 7335	-1,000.00
	Check	08/26/2010 7375	-1,000.00
	Check	09/01/2010 7391	-1,000.00
	Check	09/09/2010 7435	-1,000.00
	Check	09/16/2010 7447	-1,000.00
	Check	09/23/2010 7463	-1,000.00
	Check	09/30/2010 7531	-1,000.00
	Check	10/07/2010 7557	-1,000.00
	Check	10/15/2010 7526	-1,000.00
	Check	10/22/2010 7584	-1,000.00
	Check	10/29/2010 7635	-1,000.00
	Check	11/04/2010 7670	-1,000.00
	Check	11/11/2010 7705	-1,000.00
	Check	11/18/2010 7737	-1,000.00
	Check	11/24/2010 7778	-1,000.00
	Check	12/02/2010 7797	-1,000.00
	Check	12/09/2010 7841	-1,000.00
	Check	12/14/2010 7853	-1,000.00
	Check	12/22/2010 7925	-1,000.00
	Check	12/28/2010 7932	-1,000.00
	Check	01/06/2011 7961	-1,000.00
	Check	01/14/2011 78781	-1,000.00
	Check	01/21/2011 78799	-1,000.00
	Check	01/27/2011 78851	-1,000.00
	Check	02/04/2011 78868	-1,000.00
	Check	02/10/2011 78910	-1,000.00
	Check	02/15/2011 78914	-1,000.00
	Check	02/25/2011 78966	-1,000.00
	Check	03/01/2011 78993	-1,000.00
	Check	03/11/2011 79019	-1,000.00
	Check	03/18/2011 79028	-1,000.00
	Check	03/22/2011 79104	-1,000.00
	Check	03/31/2011 79122	-1,000.00
	Check	04/08/2011 79144	-1,000.00
	Check	04/15/2011 79166	-1,000.00
	Check	04/19/2011 79189	-1,000.00
	Check	04/26/2011 79250	-1,000.00
	Check	05/06/2011 79277	-1,000.00
MURPHY ARMSTRONG-V			-52,000.00

GRAND TOTAL
\$475,074.44

United States Bankruptcy Court
District of South Carolina

In re Integrated Recycling Group of SC, LLC

Debtor(s)

Case No.

Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

Table with 2 columns: Description of compensation and Amount. Rows include: For legal services, I have agreed to accept (\$ 50,000.00), Prior to the filing of this statement I have received (\$ 50,000.00), and Balance Due (\$ 0.00).

2. The source of the compensation paid to me was:

Debtor (checked) Other (specify):

3. The source of compensation to be paid to me is:

Debtor (checked) Other (specify):

4. I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
c. [Other provisions as needed]

See Retainer Agreement Attached

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

See Retainer Agreement Attached

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: May 11, 2011

/s/ Barbara George Barton

Barbara George Barton 1221
Barton Law Firm, P.A.
PO Box 12046
Columbia, SC 29211-2046
803-256-6582 Fax: 803-779-0267



BARBARA GEORGE BARTON
Certified Specialist in Bankruptcy and
Debtor-Creditor Law

CHRISTINE E. BRIMM
ADAM J. FLOYD
PATRICK R. MOHAN

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Columbia, SC 29201
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Mailing Address
P.O. Box 12046
Columbia, S.C. 29211-2046

bbarton@bartonlawsc.com
cbrimm@bartonlawsc.com
afloyd@bartonlawsc.com
pmohan@bartonlawsc.com

March 31, 2011

Integrated Recycling Group of SC, LLC
J. Murphy Armstrong, Manager
5899 N. Main Street
Cowpens, SC 29330

Re: Retainer Agreement

Dear Mr. Armstrong:

This confirms the agreement between Integrated Recycling Group of SC, LLC (the "Company") and Barton Law Firm, P.A. (the "Firm") under which the Firm has agreed to represent the Company. This representation will involve advice and counseling concerning the Company's financial matters and negotiation with its creditors regarding potential resolution short of bankruptcy, as necessary, and may also involve the filing of bankruptcy under Chapter 11 should such efforts short of bankruptcy prove to be unproductive.

Representation pursuant to this Agreement will commence with the receipt of an initial retainer in the amount of \$25,000. This does not include the filing fee which is \$1,089 for a Chapter 11 and which will have to be paid prior to filing. The Firm shall send an informational invoice to the Company including a detailed daily description of its time, charges and reimbursable expenses by the fifteenth (15th) day of each month for services performed and expenses incurred during the preceding calendar month. The Firm shall charge against its retainer the invoice amount on the date each invoice is sent or, after the bankruptcy is filed, only upon approval by the Bankruptcy Court. Fees shall be charged for the time expended by members of the firm at the rate of \$400 per hour for Barbara George Barton and \$250 per hour for Patrick R. Mohan. Time expended on this representation by other attorneys or legal assistants will be charged at the normal and customary hourly rates applicable to each attorney or legal assistant working on these matters as charged by the Firm to its non-bank, corporate and commercial clients. If the Firm increases its hourly rates at any time during the course of this representation, the higher rate shall be deemed substituted for the initial rates described in this agreement.

The expenses chargeable against the retainer may include, among other items, filing fees, deposition expenses, expert witness fees, subpoena and service of process fees, cost of transcripts, secretarial overtime, document production and reproducing costs, charges for toll, long-distance, and conference telephone calls, expedited mail or delivery services, fax and telecopier expenses, messenger services, and the cost involved in hiring accountants, actuaries or appraisers if necessary. The Company agrees that, to the

Page Two
March 31, 2011

extent the retainer is insufficient to pay the amount incurred in fees and expenses, the Company will pay all additional amounts as incurred.

The Company further acknowledges and agrees that the Firm has reserved the right to seek approval from the Bankruptcy Court for additional compensation from the debtor's estate beyond the retainer amount, or for an enhancement of its compensation at rates higher than those scheduled in this agreement, or in a greater aggregate amount.

The Company agrees that it will perform fully and conscientiously all of the statutory duties of the debtor and debtor-in-possession under the Bankruptcy Code, and that the Company will timely comply with all reasonable requests for information or reports requested by the United States Trustee charged with monitoring the performance of the debtor and debtor-in-possession in a Chapter 11 case. These duties include gathering and reviewing all of the information necessary for filing complete and accurate lists of all of creditors, by name and address, in the form for a matrix required by the Bankruptcy Court, schedules of executory contracts and unexpired leases, the statements of financial affairs, the statements of current income and expenses, and the monthly financial statements in the form required by the Court for the United States Trustee. The Company acknowledges having received a blank set of the foregoing forms. The Company further acknowledges that, to the extent that the Firm has to redraft or assign its personnel to complete these forms, the fees for its services will be substantially increased beyond the initial retainer amount.

Further, the Company acknowledges that if the requirements of the Bankruptcy Court are not followed, the Court may dismiss the bankruptcy or convert it to Chapter 7. The Company acknowledges that it is fully aware of the consequences of having the bankruptcy case dismissed or converted to Chapter 7.


Representation pursuant to this agreement expressly does not include any representation of any of the individual officers, shareholders or directors of the Company.

Representation pursuant to this agreement also does not include representation in the following matters, which are hereby expressly excluded. In the event that the Company desires the Firm to represent it in the following matters, should they arise, a separate written retainer agreement will be necessary.

1. Adversary proceedings;
2. Appeals; and
3. Matters involving material facts which were not disclosed at the time of this Retainer Agreement.

Sincerely,

BARTON LAW FIRM, P. A.



Barbara George Barton

Page Three
March 31, 2011

AGREED AND ACCEPTED:

Integrated Recycling Group of SC, LLC

J. Murphy Armstrong
By: J. Murphy Armstrong Date
Its: Manager

4-1-11

Barton Law Firm, P.A.

[Handwritten Signature]
Barbara George Barton Date

**United States Bankruptcy Court
District of South Carolina**

In re Integrated Recycling Group of SC, LLC,
Debtor

Case No. _____

Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
---	-------------------	-------------------------	---------------------

None

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Manager, Integrated Recycling Group of SC, LLC of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date May 11, 2011

Signature /s/ J. Murphy Armstrong, Jr.
J. Murphy Armstrong, Jr.
Manager, Integrated Recycling Group of SC, LLC

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

LOCAL OFFICIAL FORM 1007-1(b) TO SC LBR 1007-1

United States Bankruptcy Court
District of South Carolina

In re Integrated Recycling Group of SC, LLC
Debtor(s)

Case No. _____
Chapter 11

CERTIFICATION VERIFYING CREDITOR MATRIX

The above named debtor, or attorney for the debtor if applicable, hereby certifies pursuant to South Carolina Local Bankruptcy Rule 1007-1 that the master mailing list of creditors submitted either on computer diskette, electronically filed via CM/ECF, or conventionally filed in a typed hard copy scannable format which has been compared to, and contains identical information to, the debtor's schedules, statements and lists which are being filed at this time or as they currently exist in draft form.

Master mailing list of creditors submitted via:

- (a) _____ computer diskette
- (b) _____ scannable hard copy
(number of sheets submitted _____)
- (c) X electronic version filed via CM/ECF

Date: May 11, 2011

/s/ J. Murphy Armstrong, Jr.
J. Murphy Armstrong, Jr./Manager, Integrated Recycling Group of SC, LLC
Signer/Title

Date: May 11, 2011

/s/ Barbara George Barton
Signature of Attorney
**Barbara George Barton 1221
Barton Law Firm, P.A.
PO Box 12046
Columbia, SC 29211-2046
803-256-6582 Fax: 803-779-0267**

Typed/Printed Name/Address/Telephone

1221
District Court I.D. Number

ABB, INC.
%MR. AL BULLINGTON
378 S. MONTEREY DRIVE
MOORE SC 29369

ARMSTRONG-COWPENS, LLC
5899 N. MAIN STREET
COWPENS SC 29330

ARTHUR STATE BANK - SPARTANBURG EAST
756 EAST MAIN STREET
SPARTANBURG SC 29304

ASC
12301 MORRIS CHAPEL RD.
CHARLOTTE NC 28214

AXIS GLOBAL LOGISTICS, LLC
PO BOX 6507
DOUGLASVILLE GA 30154

BAKER TRANSPORTATION
P.O. BOX
CADES SC 29518

BFP, INC. A/K/A BFP, LP
A/K/A BULLINGTON FAMILY PARTNERSHIP
%MR. BRYAN BULLINGTON
378 S. MONTEREY DRIVE
MOORE SC 29369

BOB'S CUTTER GRIDING SERVICE, INC.
MAPLE CREEK INDUSTRIAL PARK
P.O. BOX 763
MAULDIN SC 29662

BP BUSINESS SOLUTIONS
P.O. BOX 70995
CHARLOTTE NC 28272-0995

BRIDGEFIELD CASUALTY INSURANCE
P.O. BOX 32034
LAKELAND FL 33802

BRYAN BULLINGTON
515 CONNECTICUT AVENUE
SPARTANBURG SC 29302

CAROLINA ANALYSIS, INC.
PO BOX 8237
SPARTANBURG SC 29305

CAROLINA CARE PLAN
PO BOX 73562
CLEVELAND OH 44193

CAROLINA FIRE SERVICES, INC.
PO BOX 400
ARCADIA SC 29320

CAROLINA YARNS-V
12400 HENDERSON HILL ROAD
HUNTERSVILLE NC 28078

CHEM-BAC LABORATORIES
P.O. BOX 19198
CHARLOTTE NC 28208

CIENA CAPITAL
PO BOX 26507
GREENVILLE SC 29616

COHEN RAGS
6 BLUE RIBBON RD.
MEDWAY MA 02053

CONTINENTAL FREIGHT SERVICES, INC.
PO BOX 804
BLYTHEWOOD SC 29016

CTA
100 CTA BLVD.
CORBIN KY 40702

DAVIE RECYCLING, LLC
1893 CORNATZER ROAD
MOCKSVILLE NC 27028

DAVIS MACHINING & FABRICATION
409 RHAPSODY LANE
BOILING SPRINGS SC 29316

DELTA PAPER EXPORTS
161 WASHINGTON ST., STE. 1150
CONSHOHOCKEN PA 19428

DLT ENTERPRISES, LLC
126 RAINDROP LANE
HENDERSONVILLE TN 37075

DRAIN WORKS
P.O. BOX 86
COWPENS SC 29330

E. AARON ENTERPRISES
161 WASHINGTON ST., STE. 1150
CONSHOHOCKEN PA 19428

EASTERN WIRE PRODUCTS
5301 WEST 5TH STREET
JACKSONVILLE FL 32254

EXTRUSION CONTROL & SUPPLY, INC.
2325 PARKLAWN DRIVE
SUITE C
WATERFORD WI 53185

FEDERAL EXPRESS
P.O. BOX 371461
PITTSBURGH PA 15250-7461

FIBER BRITE UNLIMITED
1301 9TH STREET
WILSON TX 79381

FRENCH & GRAINEY
324 MAIN ST. SW
RONAN MT 59864

FREUDENBERG TEXBOND LP
660 ALLIED IND. BLVD.
MACON GA 31206

G&M TRUCKING CO., LLC
P.O. BOX 64
LILY KY 40740

HARLEYSVILLE INSURANCE
PROCESSING CENTER
P.O. BOX 37712
PHILADELPHIA PA 19101-5012

IAC
199 BLACK HAWK RD.
GREENVILLE SC 29611

INTERNAL REVENUE SERVICE
PO BOX 7346
PHILADELPHIA PA 19101-7346

J. MURPHY ARMSTRONG, JR.
1425 PARKINS MILL RD.
GREENVILLE SC 29607

J. MURPHY ARMSTRONG, JR.
MICHAEL T. ARMSTRONG
5899 N. MAIN STREET
COWPENS SC 29330

J. MURPHY ARMSTRONG, JR.
1425 PARKINS MILL ROAD
GREENVILLE SC 29607

J.E. HERNDON CO.
P.O. BOX 601652
CHARLOTTE NC 28260-1652

JEFF BRYAN TRANSPORT US INC.
232 W CALHOUN ST
SUMTER SC 29150

KAMAN INDUSTRIAL TECHNOLOGIES
P.O. BOX 74566
CHICAGO IL 60696-4566

KEY RISK INSURANCE COMPANY
P.O. BOX 18746
GREENSBORO NC 27419

KIMBALL MIDWEST
DEPT L-2780
COLUMBUS OH 43260-2780

LOFTY'S TEXTILE WASTE, INC.
PO BOX 1840
952 REED POND RD.
DALTON GA 30720-1840

MARLIN LEASING CORP.
300 FELLOWSHIP ROAD
ATTN: JOANN MILLER
MOUNT LAUREL NJ 08054

MARY BLACK PHYSICIANS GROUP, LLC
P.O. BOX 9079
BELFAST ME 04915-9079

MERUS WATER SYSTEMS
108A PARK PLACE CT.
GREENVILLE SC 29607-4847

METRO LIFT PROPANE
2380 NEW CUT CIRCLE
SPARTANBURG SC 29303

MICHAEL T. ARMSTRONG
10 ROCKWOOD DRIVE
GREENVILLE SC 29605

MICHAEL T. ARMSTRONG
10 ROCKWOOD DR.
GREENVILLE SC 29605

MOUNTAIN INTERNATIONAL
PO BOX 6425
ASHEVILLE NC 28816

MR. WAFFLE TRUCK STOP
175 TRUCK STOP ROAD
COWPENS SC 29330

NC CONVERTING
1001 BUCKS INDUSTRIAL DRIVE
STATESVILLE NC 28625

PIEDMONT FORKLIFT, INC.
P.O. BOX 16328
GREENVILLE SC 29606

PIERRET NORTH AMERICAN
P.O. BOX 160129
BOILING SPRINGS SC 29316

PITNEY BOWES
P.O. BOX 856390
LOUISVILLE KY 40285

PLASTEX INCORPORATED
4 CREST RD.
EDGEFIELD SC 29824

POLYMER GROUP, INC. -002-V
P.O. BOX 910766
DALLAS TX 75391-0766

PRECISION FABRICS GROUP
301 E. MEADOWVIEW ROAD
GREENSBORO NC 27406

PRIME RATE PREMIUM FINANCE CORP.
P.O. BOX 580016
CHARLOTTE NC 28256-0016

PTG, INC.
114 WILLIAMS ST.
GROUND LEVEL
GREENVILLE SC 29601

R & M INTERNATIONAL SALES
570 BETHLEHEM PK.
FORT WASHINGTON PA 19034-2108

R.A. SERFINI, INC.
111 LAGRANDE ST
GASTONIA NC 28056

RELIABLE FIRE & SAFETY, INC.
4014 KINGS MOUNTAIN HIGHWAY
BESSEMER CITY NC 28016

RH LEMONDS & CO.
P.O. BOX 11782
CHARLOTTE NC 28220

ROBERT SAWVELL
167 HAYWAIN DRIVE
CHAPIN SC 29036

ROSEDALE TRANSPORT
PO BOX 3427
DALTON GA 30719

RSRC
145 NEWTON COLE ROAD
PO BOX 347
FOREST CITY NC 28043

SAMS CLUB
P.O. BOX 530972
ATLANTA GA 30353-0942

SC DEPARTMENT OF REVENUE
WITHHOLDING
COLUMBIA SC 29214-0004

SCDE&W
PO BOX 995
COLUMBIA SC 29202

SHIPPER'S SUPPLY
P.O. BOX 8238
SPARTANBURG SC 29305

SMITH AND WATERS, INC.
P.O. BOX 405490
ATLANTA GA 30384-5490

SPARTANBURG WATER SYSTEM
200 COMMERCE STREET
P.O. BOX 251
SPARTANBURG SC 29304-0251

SPIRIT TELECOM
P.O. BOX 100199
DEPT. 303
COLUMBIA SC 29202-3199

SQUARE D/SCHNEIDER ELECTRIC, USA, INC.
P.O. BOX 730318
DALLAS TX 75373-0318

STM
ATTN: AR ACCOUNTANT
P.O. BOX 433
WILLIAMSPORT MD 21795

SUNBELT RENTALS
P.O. BOX 409211
ATLANTA GA 30384-9211

SYNCOT PLASTICS, INC.
350 EASTWOOD DRIVE
P.O. BOX 69
CRAMERTON NC 28032

TAYLOR ENTERPRISES, INC.
2586 SOUTHPORT ROAD
SPARTANBURG SC 29302

THE ANTHONY LAW FIRM
KENNETH C. ANTHONY, JR.
PO BOX 3565
SPARTANBURG SC 29304

THUNDERBOLT
PO BOX 5695
GREENVILLE SC 29606

TOTAL STORAGE SERVICES, LLC
P.O. BOX 6560
SPARTANBURG SC 29304

TQL
PO BOX 634558
CINCINNATI OH 45263-4558

TRAILER SOLUTIONS, LLC
P.O. BOX 2267
GREER SC 29652

TRANSALES, INC.
232 W. CALHOUN ST.
SUMTER SC 29150

TRI-STATE TRUCK & TRAILER REPAIR
P.O. BOX 1126
COWPENS SC 29330

V-P NONMETALLICS
1011 S. PROSPECT ST.
CAREY OH 43316

VAUGHN BELTING
P.O. BOX 5505
SPARTANBURG SC 29304

VECOPLAN, LLC
5708 UWHARRIE ROAD
HIGH POINT NC 27263

VECOPLAN, LLC
C/O COLIN D. MERRITT, ESQ.
P.O. BOX 1550
HIGH POINT NC 27261

VERIZON WIRELESS
P.O. BOX 660108
DALLAS TX 75266-0108

VIC PAPPANIA
504 JOHNSTON WAY
CLAYTON NC 27520

WASTE MANAGEMENT
C/O SPARTANBURG HAULING
P.O. BOX 9001054
LOUISVILLE KY 40290

WATKINS BROTHERS INC.
275 WATKINS RD.
COWPENS SC 29330

WYCHE, BURGESS, FREEMAN & PARHAM, P.A.
GREGORY J. ENGLISH
SARAH SLOAN BATSON
44 E. CAMPERDOWN WAY, PO BOX 728
GREENVILLE SC 29602

WYCHE, BURGESS, FREEMAN & PARHAM, P.A.
GREGORY J. ENGLISH
SARAH SLOAN BATSON
PO BOX 728
GREENVILLE SC 29602

**United States Bankruptcy Court
District of South Carolina**

In re Integrated Recycling Group of SC, LLC

Debtor(s)

Case No.

Chapter

11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Integrated Recycling Group of SC, LLC in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

None [*Check if applicable*]

May 11, 2011

Date

/s/ Barbara George Barton

Barbara George Barton 1221

Signature of Attorney or Litigant

Counsel for Integrated Recycling Group of SC, LLC

Barton Law Firm, P.A.

PO Box 12046

Columbia, SC 29211-2046

803-256-6582 Fax:803-779-0267