

B1 (Official Form 1) (4/10)

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS MCALLEN DIVISION		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): GLG Enterprises, Inc.		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): dba GLG Collision Auto Parts; dba GLG Auto Parts & Auto Sales		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)/Complete EIN (if more than one, state all): 20-8642525		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all):
Street Address of Debtor (No. and Street, City, and State): 2902 E. Hwy 281 Hidalgo, TX		Street Address of Joint Debtor (No. and Street, City, and State):
ZIP CODE 78557		ZIP CODE
County of Residence or of the Principal Place of Business: Hidalgo		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): 2902 E. Hwy 281 Hidalgo, TX		Mailing Address of Joint Debtor (if different from street address):
ZIP CODE 78557		ZIP CODE
Location of Principal Assets of Business Debtor (if different from street address above):		ZIP CODE
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 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.
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.		Check one box: Chapter 11 Debtors <input type="checkbox"/> Debtor is a small business debtor as defined by 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 checked="" 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).
Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input checked="" type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000		
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		

B1 (Official Form 1) (4/10)

Voluntary Petition <i>(This page must be completed and filed in every case.)</i>		Name of Debtor(s): GLG Enterprises, Inc.	
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:	
<p style="text-align: center;">Exhibit A</p> <p>(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.)</p> <p><input checked="" type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>	<p style="text-align: center;">Exhibit B</p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>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 have delivered to the debtor the notice required by 11 U.S.C. § 342(b).</p> <p style="text-align: center;">X _____</p> <p style="text-align: right;">Date</p>		
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)).			

B1 (Official Form 1) (4/10)

<p>Voluntary Petition <i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): GLG Enterprises, Inc.</p>
Signatures	
<p>Signature(s) of Debtor(s) (Individual/Joint)</p> <p>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).</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X _____ X _____</p> <p>_____ Telephone Number (If not represented by attorney)</p> <p>_____ Date</p>	<p>Signature of a Foreign Representative</p> <p>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.</p> <p>(Check only one box.)</p> <p><input type="checkbox"/> 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.</p> <p><input type="checkbox"/> 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.</p> <p>X _____ (Signature of Foreign Representative)</p> <p>_____ (Printed Name of Foreign Representative)</p> <p>_____ Date</p>
<p>Signature of Attorney*</p> <p>X <u>/s/ Ellen C. Stone</u> Ellen C. Stone Bar No. 19305000</p> <p>The Stone Law Firm, P.C. 4900 N. 10th St. Northtowne Centre, A-2 McAllen, TX 78504</p> <p>Phone No. (956) 630-2822 Fax No. (956) 631-0742</p> <p><u>08/02/2010</u> Date</p> <p><small>*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.</small></p>	<p>Signature of Non-Attorney Bankruptcy Petition Preparer</p> <p>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.</p> <p>_____ Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>_____ 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.)</p>
<p>Signature of Debtor (Corporation/Partnership)</p> <p>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.</p> <p>The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>GLG Enterprises, Inc.</p> <p>X <u>/s/ Juana M. Lopez</u> Signature of Authorized Individual</p> <p>Juana M. Lopez Printed Name of Authorized Individual</p> <p>President Title of Authorized Individual</p> <p><u>08/02/2010</u> Date</p>	<p>_____ Address</p> <p>X _____ Date</p> <p>Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided above.</p> <p>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.</p> <p>If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><small>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.</small></p>

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
MCALLEN DIVISION**

IN RE: **GLG Enterprises, Inc.**

CASE NO

CHAPTER 11

EXHIBIT "A" TO VOLUNTARY PETITION

1. Debtor's employer identification number is <u>20-8642525</u> .		
2. If any of debtor's securities are registered under section 12 of the Securities and Exchange Act of 1934, the SEC file number is _____.		
3. The following financial data is the latest available information and refers to the debtor's condition on _____.		
a. Total Assets		
b. Total Liabilities		
Secured debt	Amounts	Approximate number of holders
Fixed, liquidated secured debt		
Contingent secured debt		
Disputed secured debt		
Unliquidated secured debt		
Unsecured debt	Amounts	Approximate number of holders
Fixed, liquidated unsecured debt		
Contingent unsecured debt		
Disputed unsecured debt		
Unliquidated unsecured debt		
Stock	Amounts	Approximate number of holders
Number of shares of preferred stock		
Number of shares of common stock		
Comments, if any		
4. Brief description of debtor's business:		

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
MCALLEN DIVISION**

IN RE: **GLG Enterprises, Inc.**

CASE NO

CHAPTER **11**

EXHIBIT "A" TO VOLUNTARY PETITION

Continuation Sheet No. 1

5. List the name of any person who directly or indirectly owns, controls, or holds, with power to vote, 20% or more of the voting securities of the debtor:

6. List the name of all corporations 20% or more of the outstanding voting securities of which are directly or indirectly owned, controlled, or held, with power to vote, by debtor:

I, **Juana M. Lopez**, the **President** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing Exhibit "A" to Voluntary Petition, and that it is true and correct to the best of my information and belief.

Date: **08/02/2010**

Signature: **/s/ Juana M. Lopez**
Juana M. Lopez
President

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

In re **GLG Enterprises, Inc.**Case No. _____
(if known)**SCHEDULE A - REAL PROPERTY**

Description and Location of Property	Nature of Debtor's Interest in Property	Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount Of Secured Claim
Property for Brownsville shop A 2.75 acre tract out Block 46, Brownell Tract, El Jardin Subd Share 28 Espiritu Santo Grant, Cameron County, Texas 7015 Padre Isand Hwy Brownsville, TX Prop ID 122760 73-8670-0460-0200-00 Original amount of loan was \$471,750	Real Property	\$432,011.00	\$434,097.34

Total: \$432,011.00

(Report also on Summary of Schedules)

B6B (Official Form 6B) (12/07) -- Cont.

In re **GLG Enterprises, Inc.**Case No. _____
(if known)**SCHEDULE B - PERSONAL PROPERTY**

Continuation Sheet No. 1

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
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 non-negotiable instruments.	X		
16. Accounts receivable.		Uncollectible - See Attached Exhibit A	\$46,617.99

B6B (Official Form 6B) (12/07) -- Cont.

In re **GLG Enterprises, Inc.**

Case No. _____
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 2

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
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		
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.	X		
22. Patents, copyrights, and other intellectual property. Give particulars.	X		
23. Licenses, franchises, and other general intangibles. Give particulars.		License for used car parts	\$0.00

B6B (Official Form 6B) (12/07) -- Cont.

In re **GLG Enterprises, Inc.**Case No. _____
(if known)**SCHEDULE B - PERSONAL PROPERTY**

Continuation Sheet No. 3

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
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.		2006 FORD ECONOLINE E150 VIN 1FTRE14WX6DB34173 Value 2006 CHEVROLET C1500 SILVERADO PICKUP 1/2 Ton VIN 3GCEC14X86G232148 Salvage Title 2005 GMC SIERRA 1500 PICKUP VIN 1GTEC14X95Z233226 SALVAGE TITLE	\$10,000.00 \$10,000.00 \$10,000.00
26. Boats, motors, and accessories.	X		
27. Aircraft and accessories.	X		
28. Office equipment, furnishings, and supplies.	X		
29. Machinery, fixtures, equipment, and supplies used in business.	X		
30. Inventory.		P688909 Inventory, Furniture, Fixtures, and Equipment 2900 E. US Hwy 281 Hidalgo, TX	\$798,000.00

B6B (Official Form 6B) (12/07) -- Cont.

In re **GLG Enterprises, Inc.**Case No. _____
(if known)**SCHEDULE B - PERSONAL PROPERTY***Continuation Sheet No. 4*

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
		H1380-99-000-0002-02 According to GLG records: \$798,000 in inventory We owe Adept \$650,000 for Inventory 3 forklifts Rotary lift Lincoln welder Husky Air Compressor Eagle II Dent Removal Dewalt Bench Grinder Craftsman Shop Vac Husky Air Compressor ES 5000 Booster Pack Chumaker Battery Charger Equalizer jigsaws (3) Computer with screens (7) Laptops (2) Printers (2) Server computer Office Furniture Intuit Software Metal Warehouse Racks Wood Warehouse Racks Surveillance Cameras (17) with 2 CPU w/harddrives and 2 40 inch TV screens Battery Back-up 2 desks counter-desk 16 chairs P667593 Inventory, Furniture, Fixtures, and Equipment 927 West Expressway 83 Donna, TX H3475-99-212-0000-22 2 workstations 8 cameras with 1 hardrive and TV monitor	\$22,786.00

B6B (Official Form 6B) (12/07) -- Cont.

In re **GLG Enterprises, Inc.**

Case No. _____
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 5

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
		P669511 Special Inventory 927 West Expressway 83 Donna, TX H3475-99-212-000-22	\$0.00
		P698957 Inventory, Furniture, Fixtures, and Equipment 927 West Expressway 83 Donna, TX H3475-99-212-0000-26	\$105,958.00
		Inventory, Furniture, Fixtures, and Equipment 7015 East Padre Island Hwy Brownsville, TX 00-0100-8000-0974-08 GLG Records (adjusted) show: \$200,000 of inventory 2 workstations 2 printers 4 chairs 17 cameras w/2 harddrives and 1-40 inch monitor counter-desk Equalizer jigsaw (to cut glass) Home Depot shop vacuum cleaner Credit Card transaction processor Containers (3) Utility trailer (damaged axle)	\$126,000.00
31. Animals.	X		
32. Crops - growing or harvested. Give particulars.	X		
33. Farming equipment and implements.	X		

B6B (Official Form 6B) (12/07) -- Cont.

In re **GLG Enterprises, Inc.**

Case No. _____
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 6

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
34. Farm supplies, chemicals, and feed.	X		
35. Other personal property of any kind not already listed. Itemize.	X		
<p style="text-align: right;">_____ 6 _____ continuation sheets attached</p> <p>(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)</p>			<p>Total > \$1,155,114.39</p>

07/31/10
12:06 pm

CUSTOMER ACTIVITY REPORT - Totals Only
01/01/07 through 07/31/10

	Misc.	Sales Tax* Finance Chg	Total Amount	Amount Due Balance
#6 GLG AUTO SALES				101-6110
--INVOICES--	0.00	0.00	418873.05	127534.19
--LAYAWAYS--	0.00	0.00	552.95	33
--ROA PAYMENTS--		0.00	305797.05	0.00
				(956) 781-9125
#10 MARTINEZ AUTO SALES				108.00
--INVOICES--	-225.78	2.31	23719.53	108.00
--ROA PAYMENTS--		0.00	3103.30	0.00
				108.00
#23 CANTU'S AUTO SALES				-8500
--INVOICES--	-453.64	0.00	35086.63	3533.20
--ROA PAYMENTS--		0.00	26623.98	0.00
				3533.20
#27 LOS MARTINEZ AUTO SALES				-7671
--INVOICES--	-332.31	0.00	56712.59	379.00
--ROA PAYMENTS--		0.00	2244.00	0.00
				379.00
#39 REYS AUTO PARTS				2266
--INVOICES--	0.00	0.00	7507.00	7050.00
--ROA PAYMENTS--		0.00	0.00	0.00
				7050.00
#58 ACCESORIOS GUERRA				-5511
--INVOICES--	-37.41	0.00	18530.59	145.00
--ROA PAYMENTS--		0.00	1317.00	0.00
				145.00
#59 AGUILAR TRANSPORT				3711
--INVOICES--	-41.81	0.00	10500.19	942.00
--ROA PAYMENTS--		0.00	0.00	0.00
				942.00
#65 GUTIERREZ YONQUE				1673
--INVOICES--	-13.41	0.00	5616.59	570.00
				570.00
#79 BERT OGDEN CHEVROLET INC.				771
--INVOICES--	0.00	0.00	0.00	0.00
				0.00

Exhibit "A"

CUSTOMER ACTIVITY REPORT - Totals Only
01/01/07 through 07/31/10

	Misc.	Sales Tax* Finance Chg	Total Amount	Amount Due Balance
#86 23RD QUALITY AUTO SALES				340
--INVOICES--	-26.10	4.46	5598.36	-30.00
--ROA PAYMENTS--		0.00	323.00	0.00
				-30.00
#96 CAZARES AUTO SALES				1632
--INVOICES--	-104.60	0.00	17303.90	98.00
--ROA PAYMENTS--		0.00	1933.00	0.00
				98.00
#106 RAZA DE REYNOSA				1317
--INVOICES--	-619.81	0.00	147017.19	218.75
--ROA PAYMENTS--		0.00	2622.00	0.00
				218.75
#112 SUR PLAZA AUTO SALES				7758
--INVOICES--	0.00	0.00	10232.00	7611.00
--ROA PAYMENTS--		0.00	135.00	0.00
				7611.00
#142 JAMES DUNN AUCTION				14
--INVOICES--	0.00	0.00	1616.00	20.00
--ROA PAYMENTS--		0.00	165.00	0.00
				20.00
#145 LUKE FRUIA MOTORS				-6440
				0.00
#146 CHAVA'S AUTO SALES				3796
--INVOICES--	-262.60	0.00	20316.40	156.95
--ROA PAYMENTS--		0.00	3860.17	0.00
				156.95
#153 SOUTH TEXAS MOTORS				9989
--INVOICES--	-205.15	0.00	39278.35	45.00
--ROA PAYMENTS--		0.00	43.00	0.00
				45.00
#159 CLARK CHEVROLET				7-7131
--INVOICES--	0.00	0.00	386.00	85.00
				85.00

CUSTOMER ACTIVITY REPORT - Totals Only
01/01/07 through 07/31/10

	Misc.	Sales Tax* Finance Chg	Total Amount	Amount Due Balance
#160 BARRERA MOTORS		0000000000		3-8888
--INVOICES--	-89.03	0.00	28571.97	24.00
--ROA PAYMENTS--		0.00	183.00	0.00
				24.00
#163 QUINTEROS AUTO SALES				2-7517
--INVOICES--	-267.84	0.00	25353.16	133.00
				133.00
#164 AUTOS SILVA			()	-
--INVOICES--	-28.70	0.00	9316.30	47.00
				47.00
#166 AUTO PARTES MENDOZA				2-5287
--INVOICES--	-92.34	0.00	23681.66	1147.90
--ROA PAYMENTS--		0.00	1075.00	0.00
				1147.90
#174 FYF AUTO SALES			()	-
--INVOICES--	-68.34	0.00	12181.16	0.50
--ROA PAYMENTS--		0.00	180.00	0.00
				0.50
#177 OWASSA AUTO SALES				3199
--INVOICES--	-333.21	0.00	58302.29	45.00
				45.00
#182 AUTO PARTES ZAPATA				-8299
--INVOICES--	-147.39	0.00	31806.61	5.00
				5.00
#186 Cash			()	-
--INVOICES--	-12.37	757.60	10194.54	74.25
				74.25
#193 2V TRADING LLC				1497
--INVOICES--	0.00	0.00	2965.00	30.00
--ROA PAYMENTS--		0.00	30.00	0.00
				30.00
#202 EDGAR PADILLA			()	-
--INVOICES--	-171.20	0.00	31523.80	43.00

07/31/10
12:09 pm

CUSTOMER ACTIVITY REPORT - Totals Only
01/01/07 through 07/31/10

	Misc.	Sales Tax* Finance Chg	Total Amount	Amount Due Balance
--ROA PAYMENTS--		0.00	212.00	0.00
				43.00
#244 CESAR H DE LUNA				-2509
--INVOICES--	0.00	0.00	15755.00	184.00
				184.00
#253 TALLER ZAMORA				-7784
--INVOICES--	-9530.12	0.00	496658.91	3971.08
--ROA PAYMENTS--		0.00	50037.79	0.00
				3971.08
#302 GONZALO CHEW BAZAN				-5173
--INVOICES--	-231.75	0.00	62393.25	90.00
--ROA PAYMENTS--		0.00	120.00	0.00
				90.00
#304 AUTO PARTES CORRECAMINOS				-6810
--INVOICES--	-56.85	10.98	15340.13	20.00
--ROA PAYMENTS--		0.00	35.00	0.00
				20.00
#307 AUTOS MARTIN				-
--INVOICES--	-128.41	0.00	28109.09	50.00
--ROA PAYMENTS--		0.00	145.00	0.00
				50.00
#314 JC MOTOR&USED PARTS				7280
--INVOICES--	-9.40	0.00	4464.60	15.00
--ROA PAYMENTS--		0.00	110.00	0.00
				15.00
#334 AUTOS MENDOZA				-5681
--INVOICES--	-333.07	0.00	52814.93	472.00
--ROA PAYMENTS--		0.00	587.00	0.00
				472.00
#338 MALEC BEATTIE				-6611
--INVOICES--	-40.20	0.00	17823.80	1079.30
--ROA PAYMENTS--		0.00	7616.00	0.00
				1079.30

CUSTOMER ACTIVITY REPORT - Totals Only
01/01/07 through 07/31/10

	Misc.	Sales Tax* Finance Chg	Total Amount	Amount Due Balance
#343 CUEVAS AUTO SALES				9-3032
--INVOICES--	0.00	0.00	1582.50	27.50
				27.50
#346 LA PALMA AUTO SALES				-1693
--INVOICES--	0.00	4.04	461.04	-35.00
				-35.00
#353 FERNANDO GUERRERO				1850
--INVOICES--	-1091.02	0.00	60287.48	447.35
--ROA PAYMENTS--		0.00	6210.20	0.00
				447.35
#361 MARIA I RAMIREZ GARZA				3-8030
--INVOICES--	0.00	0.00	732.00	490.00
				490.00
#371 RODOLFO HERNANDEZ				-7604
--INVOICES--	0.00	0.00	2840.00	288.00
--ROA PAYMENTS--		0.00	835.00	0.00
				288.00
#389 JULIO BACHAS				9412
--INVOICES--	-1.08	8.42	7303.84	34.00
--ROA PAYMENTS--		0.00	75.00	0.00
				34.00
#431 ISMAEL LOMAS POSADA				5-6110
--INVOICES--	-249.02	0.00	35237.48	45.00
--ROA PAYMENTS--		0.00	380.00	0.00
				45.00
#449 VELAS AUTO SALES				-7007
--INVOICES--	-41.44	0.00	11012.56	231.00
--ROA PAYMENTS--		0.00	520.00	0.00
				231.00
#527 JUAN C BALDERRAMA TORRES				-0888
--INVOICES--	-306.38	0.00	24572.62	110.00
--ROA PAYMENTS--		0.00	602.45	0.00
				110.00

CUSTOMER ACTIVITY REPORT - Totals Only
01/01/07 through 07/31/10

	Misc.	Sales Tax* Finance Chg	Total Amount	Amount Due Balance
#531 FRENO BIBLIC				55-7245
--INVOICES--	-73.98	0.00	13934.02	246.59
--ROA PAYMENTS--		0.00	411.00	0.00
				246.59
#541 AUTO PARTES RANNA				74-1561
--INVOICES--	-141.87	0.00	25941.13	20.00
				20.00
#566 CHELIN ALIAS CHICOCHE			()	-
--INVOICES--	0.00	4.13	8650.63	1972.00
--ROA PAYMENTS--		0.00	1975.00	-90.00
				1882.00
#630 ROBERTO C ALVAREZ				-9515
--INVOICES--	-429.88	0.00	93007.62	241.00
--ROA PAYMENTS--		0.00	864.07	0.00
				241.00
#654 AUTO PARTES SILVA				-4876
--INVOICES--	-26.40	0.00	13441.60	143.00
--ROA PAYMENTS--		0.00	604.00	0.00
				143.00
#712 GUSTAVO TREVIÑO				-5733
--INVOICES--	0.00	0.00	660.00	11.00
				11.00
#736 PORFIRIO JONGUITUD			()	-
--INVOICES--	0.00	0.00	634.00	203.00
--ROA PAYMENTS--		0.00	245.00	0.00
				203.00
#759 RODRIGUEZ AUTO GLASS				-6282
--INVOICES--	-9.25	0.00	64560.75	538.00
--ROA PAYMENTS--		0.00	2074.00	0.00
				538.00
#769 IGNACIO BARRERA PEREZ				-6263
--INVOICES--	-391.96	0.00	23541.54	100.10
--ROA PAYMENTS--		0.00	381.00	0.00
				100.10

CUSTOMER ACTIVITY REPORT - Totals Only
01/01/07 through 07/31/10

	Misc.	Sales Tax* Finance Chg	Total Amount	Amount Due Balance
#772 ALEJANDRO ROCHA				-1666
--INVOICES--	-232.43	0.00	35431.57	1115.23
--ROA PAYMENTS--		0.00	2483.52	0.00
				1115.23
#801 FREDY BARRERA				-5527
--INVOICES--	0.00	0.00	2572.00	742.00
--ROA PAYMENTS--		0.00	25.00	0.00
				742.00
#813 ROJO AUTO PARTS				9714
--INVOICES--	-12.25	0.00	5027.75	90.00
				90.00
#853 EL MEXICANO AUTO SALES				-0794
--INVOICES--	-100.27	0.00	7951.73	199.10
--ROA PAYMENTS--		0.00	0.00	-159.00
				40.10
#914 ROEL E GARCIA				7500
--INVOICES--	-10.80	5.42	4905.62	80.00
--ROA PAYMENTS--		0.00	2518.00	0.00
				80.00
#931 SPIKES FORD				-3219
--INVOICES--	-69.51	0.00	8707.49	262.02
--ROA PAYMENTS--		0.00	7712.15	-546.00
				-283.98
#954 GUIZAR AUTOMOTRIZ				-0829
--INVOICES--	-9.28	0.00	4801.72	15.00
				15.00
#956 GAMEZ AUTO GLASS				-1230
--INVOICES--	0.00	0.00	3333.50	253.00
--ROA PAYMENTS--		0.00	2198.50	0.00
				253.00
#992 JUAN MORA				-
--INVOICES--	-11.55	0.00	5581.45	1055.00
--ROA PAYMENTS--		0.00	85.00	0.00
				1055.00

CUSTOMER ACTIVITY REPORT - Totals Only
01/01/07 through 07/31/10

	Misc.	Sales Tax* Finance Chg	Total Amount	Amount Due Balance
#1032 ARTURO RAMIREZ PILACHA				43-8961
--INVOICES--	0.00	0.00	606.00	150.00
--ROA PAYMENTS--		0.00	421.00	0.00
				150.00
#1053 GLG 3				-3900
--INVOICES--	0.00	4.41	979542.26	829760.68
--LAYAWAYS--	0.00	0.00	138333.69	138333.69
--ROA PAYMENTS--		0.00	156247.72	0.00
				829760.68
#1072 BALDOMERO VELEZ GUTIERREZ			()	-
--INVOICES--	0.00	0.00	540.50	77.00
				77.00
#1100 JOSE FRANCISCO RDZ GUAJARDO				29-0068
--INVOICES--	0.00	0.00	834.00	-20.00
				-20.00
#1102 RENOVADORA SOLIS				-9380
--INVOICES--	-28.00	0.00	12037.00	850.00
--ROA PAYMENTS--		0.00	1694.00	0.00
				850.00
#1104 AUTOS EL NUEVE				1-2659
--INVOICES--	-592.32	0.00	46051.18	1040.95
--ROA PAYMENTS--		0.00	2934.46	0.00
				1040.95
#1119 EDGAR QUEZADA LUNA			(956)	-
--INVOICES--	-5.00	9.90	1215.90	272.90
--ROA PAYMENTS--		0.00	666.00	0.00
				272.90
#1140 SOUTH TEXAS GMC				37-0500
--INVOICES--	0.00	0.00	99.00	54.00
--ROA PAYMENTS--		0.00	45.00	0.00
				54.00
#1147 NORMA VILLAREAL				-4840
--INVOICES--	0.00	0.00	260.00	150.00
				150.00

CUSTOMER ACTIVITY REPORT - Totals Only
01/01/07 through 07/31/10

	Misc.	Sales Tax* Finance Chg	Total Amount	Amount Due Balance
#1158 MIKE GONZALEZ				3-3173
--INVOICES--	-15.50	9.90	1381.40	232.40
--LAYAWAYS--	0.00	0.00	240.00	100.00
--ROA PAYMENTS--		0.00	1402.00	0.00
				232.40
#1167 AUTOS GARCIA				36-3905
--INVOICES--	-71.33	0.00	22408.17	-15.00
				-15.00
#1176 MILLER USED PARTS				-6600
--INVOICES--	0.00	0.00	944.00	55.00
				55.00
#1178 JESUS ARREDONDO				3-2020
--INVOICES--	-21.16	4.29	3043.63	544.00
--ROA PAYMENTS--		0.00	1281.00	0.00
				544.00
#1187 JESUS HOLGUIN				3246
--INVOICES--	0.00	0.00	350.00	160.00
--ROA PAYMENTS--		0.00	190.00	0.00
				160.00
#1191 PAYNE COLLISION CENTER				753
--INVOICES--	-12.95	0.00	401.05	50.00
				50.00
#1199 MISSING PARTS			()	-
--INVOICES--	0.00	0.00	38245.56	41706.05
--LAYAWAYS--	0.00	0.00	140.60	140.60
				41706.05
#1202 GLG 2				-7500
--INVOICES--	0.00	0.00	788.33	748.48
--ROA PAYMENTS--		0.00	0.00	0.00
				748.48
#1228 LEONEL AVENDAÑO "EL GORDO"			()	-
--INVOICES--	0.00	0.00	1003.00	113.00
--ROA PAYMENTS--		0.00	700.00	0.00
				113.00

CUSTOMER ACTIVITY REPORT - Totals Only
01/01/07 through 07/31/10

	Misc.	Sales Tax* Finance Chg	Total Amount	Amount Due Balance
#1265 JOSE LUIS ALMAZAN				-4496
--INVOICES--	0.00	0.00	151.00	-10.00
				-10.00
#1275 CHIRO ARAN			(956)	-
--INVOICES--	0.00	0.00	843.00	15.00
--ROA PAYMENTS--		0.00	138.00	0.00
				15.00
#1282 CHIRO ARAN (SPIDER MAN)			(956)	-
--INVOICES--	0.00	0.00	2348.00	1335.00
--ROA PAYMENTS--		0.00	908.00	0.00
				1335.00
#1284 ESPINO BROTHERS			()	-
--INVOICES--	-84.40	0.00	12587.10	44.79
				44.79
#1292 LEO'S USED AUTO PARTS				042
--INVOICES--	0.00	0.00	13536.50	5.50
				5.50
#1295 JAVIER ALVAREZ			()	-
--INVOICES--	0.00	4.96	490.96	45.00
--ROA PAYMENTS--		0.00	250.13	0.00
				45.00
#1314 SAMMY MARTINEZ				-7166
--INVOICES--	0.00	0.00	205.00	65.00
--ROA PAYMENTS--		0.00	140.00	0.00
				65.00
#1315 JUNIOR LOPEZ			()	-
--INVOICES--	0.00	0.00	1033.00	130.00
--ROA PAYMENTS--		0.00	340.00	0.00
				130.00
#1323 GUERRA COLLISION AUTO PARTS				8
--INVOICES--	-6.00	4.13	3328.13	130.00
--ROA PAYMENTS--		0.00	0.00	0.00
				130.00

CUSTOMER ACTIVITY REPORT - Totals Only
01/01/07 through 07/31/10

	Misc.	Sales Tax* Finance Chg	Total Amount	Amount Due Balance
#1332 ARMANDO DEL ANGEL RIOS			(000)	123-6969
--INVOICES--	0.00	3.71	123.71	83.71
--ROA PAYMENTS--		0.00	40.00	0.00
				83.71
#1341 RAMIRO GARCIA				-075
--INVOICES--	-12.95	5.94	451.99	256.05
				256.05
#1342 CAR CENTER				-075
--INVOICES--	-18.07	0.00	18630.68	-75.00
--ROA PAYMENTS--		0.00	215.00	0.00
				-75.00
#1352 FRANCISCO GONZALEZ				-025
--INVOICES--	0.00	0.00	719.00	200.00
				200.00
#1357 GUSTAVO LOPEZ				-000
--INVOICES--	0.00	0.00	2279.28	2279.28
				2279.28
#1361 MTZ COLLISION				-9575
--INVOICES--	0.00	0.00	13408.00	100.00
--ROA PAYMENTS--		0.00	300.00	0.00
				100.00
#1368 ENRIQUE GARCIA				-
--INVOICES--	0.00	0.00	254.00	254.00
				254.00
#1378 USA AUTO GLASS				-6908
--INVOICES--	0.00	0.00	4062.00	43.00
				43.00
#1398 GONZALO JARAMILLO				-
--INVOICES--	0.00	0.00	140.00	60.00
--ROA PAYMENTS--		0.00	80.00	0.00
				60.00
#1427 SERGIO GARCIA				-
--INVOICES--	0.00	0.00	2786.37	24.37

07/31/10
12:16 pm

CUSTOMER ACTIVITY REPORT - Totals Only
01/01/07 through 07/31/10

	Misc.	Sales Tax* Finance Chg	Total Amount	Amount Due Balance
--ROA PAYMENTS--		0.00	2607.00	0.00
				24.37
#1431 MARTINA PEREZ			(██████████) 7636	
--INVOICES--	0.00	6.19	111.19	91.19
				91.19
#1462 VAZQUEZ AUTO GLASS			(██████████) 1384	
--INVOICES--	0.00	5.86	689.86	61.00
--ROA PAYMENTS--		0.00	550.95	0.00
				61.00
#1465 PABLO EMILIO MARES MUÑOZ			() -	
--INVOICES--	0.00	0.00	122.00	-30.00
				-30.00
#1485 JUAN REGALADO			(██████████) 2331	
--INVOICES--	-112.18	0.00	6238.82	429.66
--ROA PAYMENTS--		0.00	2579.35	0.00
				429.66
#1490 PEPE LE-PIU			() -	
--INVOICES--	-23.30	4.54	1614.19	166.19
--ROA PAYMENTS--		0.00	1002.30	0.00
				166.19
#1492 NO LIMIT PERFORMANCE & BODY			() -	
--INVOICES--	0.00	0.00	332.00	157.00
--ROA PAYMENTS--		0.00	0.00	0.00
				157.00
#1500 ARTURO "EL TAMALITO" GONZALEZ			(██████████) 4149	
--INVOICES--	0.00	4.74	902.24	234.24
--ROA PAYMENTS--		0.00	533.00	0.00
				234.24
#1504 EXPRESS AUTO SALES			(██████████) 9662	
--INVOICES--	0.00	0.00	1275.00	-3.00
				-3.00
#1518 RHEDEZ AUTO SALES			(██████████) 2112	
--INVOICES--	0.00	0.00	1140.00	930.00

CUSTOMER ACTIVITY REPORT - Totals Only
01/01/07 through 07/31/10

	Misc.	Sales Tax* Finance Chg	Total Amount	Amount Due Balance
				930.00
#1529 JUAN JOSE QUINTO				██████████ -0515
--INVOICES--	-16.25	0.00	628.75	45.00
				45.00
#1543 ENRIQUE CARLOS CANTU ELIZONDO				██████████ 9702
--INVOICES--	0.00	0.00	-1.50	-106.50
				-106.50
#1551 ANDREA GONZALEZ				██████████ 6843
--INVOICES--	0.00	3.30	43.30	13.30
				13.30
#1554 GERARD LAGRANGE			()	-
--INVOICES--	0.00	10.73	140.73	10.00
--ROA PAYMENTS--		0.00	100.73	0.00
				10.00
#1560 OVIEDO MOTORS				██████████ 5641
--INVOICES--	-10.85	0.00	1950.15	321.00
--ROA PAYMENTS--		0.00	553.00	0.00
				321.00
#1564 NUNE				██████████ 6070
--INVOICES--	0.00	0.00	1004.00	222.00
--ROA PAYMENTS--		0.00	245.00	0.00
				222.00
#1599 CONSIGNMENT CARS				██████████ 1200
--INVOICES--	0.00	0.00	536.00	30.00
--ROA PAYMENTS--		0.00	410.00	0.00
				30.00
#1610 CLAUDIA HERNANDEZ				██████████ 2633
--INVOICES--	0.00	0.00	45.00	45.00
				45.00
#1613 RODRIGO HERNANDEZ			()	-
--INVOICES--	0.00	0.00	986.00	176.34
--ROA PAYMENTS--		0.00	371.66	0.00
				176.34

CUSTOMER ACTIVITY REPORT - Totals Only
01/01/07 through 07/31/10

	Misc.	Sales Tax* Finance Chg	Total Amount	Amount Due Balance
#1632 ROBERTO MABRIDES --INVOICES--	0.00	28.71	() 376.71	4640 376.71
				376.71
#1638 ABRAHAM PONCE --INVOICES--	12.50	-3.09	() -40.59	7296 -40.59
				-40.59
#1642 JESUS PRUNEDA --INVOICES-- --ROA PAYMENTS--	0.00	11.72 0.00	() 183.72 106.00	1365 77.72 0.00
				77.72
#1653 MARIO H DIAZ MARTINEZ --INVOICES-- --ROA PAYMENTS--	0.00	7.84 0.00	() 102.84 60.00	- 42.84 0.00
				42.84
#1666 OMAR PEREZ --INVOICES--	0.00	13.62	() 178.62	-5118 47.43
				47.43
#1691 MCALLEN AUTO SALES LLC --INVOICES-- --ROA PAYMENTS--	0.00	0.00 0.00	() 889.00 125.00	-8088 110.00 0.00
				110.00
#1708 LUIS JORGE MORALES --INVOICES--	0.00	4.13	() 54.13	-5839 34.13
				34.13
#1723 TALLER ZAMORA #2 --INVOICES-- --ROA PAYMENTS--	-144.66	0.00 0.00	() 7276.19 1650.50	- 138.00 0.00
				138.00
#1727 JOSE LUIS LEOS (CHAMARRAS) --INVOICES-- --ROA PAYMENTS--	0.00	4.95 0.00	() 64.95 20.00	-40498 14.95 0.00
				14.95
#1741 GONZALO TELLO			()	-

CUSTOMER ACTIVITY REPORT - Totals Only
01/01/07 through 07/31/10

	Misc.	Sales Tax* Finance Chg	Total Amount	Amount Due Balance
--INVOICES--	0.00	0.00	0.00	-97.43
				-97.43
#1751 DOMINGUES AUTO SERVICE			(██████████) 4005	
--INVOICES--	0.00	9.57	220.57	165.57
				165.57
#1758 FRANKS AUTO BODY & PAINT			(██████████) 3896	
--INVOICES--	-4.54	4.16	54.62	54.62
				54.62
#1762 ALAMO AUTO PAINT & BODY WORK			(██████████) 8660	
--INVOICES--	-6.25	0.00	708.75	-59.50
--ROA PAYMENTS--		0.00	583.25	0.00
				-59.50
#1845 CONTRERAS, JAIME			()	-
--INVOICES--	0.00	0.00	208.00	90.00
				90.00
#1847 83 COLLISION AUTOPARTS			(██████████) 8822	
--INVOICES--	-26.85	0.00	2127.15	233.00
--ROA PAYMENTS--		0.00	967.75	0.00
				233.00
#1862 MARTIN DE LOS SANTOS			()	-
--INVOICES--	0.00	0.00	120.00	20.00
				20.00
#1864 CITY OF ALTON			()	-
--INVOICES--	0.00	5.12	67.12	5.12
--ROA PAYMENTS--		0.00	107.00	0.00
				5.12
#1876 MARIA DEL CONSUELO HERNANDEZ			()	-
--INVOICES--	0.00	-1.49	-38.98	-19.49
				-19.49
#1879 CAN-TOO AUTO SALES			(██████████) 7751	
--INVOICES--	0.00	0.00	235.00	235.00
				235.00

07/31/10
12:20 pm

GLG COLLISION AUTO PARTS

CUSTOMER ACTIVITY REPORT - Totals Only
01/01/07 through 07/31/10

	Misc.	Sales Tax* Finance Chg	Total Amount	Amount Due Balance
#1880 JULIO MUNGARRO				
--INVOICES--				55.00
--ROA PAYMENTS--	0.00	0.00	509.00	55.00
		0.00	314.00	0.00
<hr/>				
#1884 LONE STAR COLLISION CENTER LLC				55.00
--INVOICES--				55.00
	0.00	0.00	360.00	360.00
<hr/>				
				360.00

B6C (Official Form 6C) (4/10)

In re **GLG Enterprises, Inc.**

Case No. _____
(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:
(Check one box)

- 11 U.S.C. § 522(b)(2)
- 11 U.S.C. § 522(b)(3)

Check if debtor claims a homestead exemption that exceeds \$146,450.*

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
Not Applicable			
		\$0.00	\$0.00

* Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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

In re **GLG Enterprises, Inc.**

Case No. _____
(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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 AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: Loan # 1146010524 First National Bank 524 S. Bridge Hidalgo, TX 78557		DATE INCURRED: 11/9/2007 NATURE OF LIEN: Mortgage COLLATERAL: Real Property in Cameron County REMARKS: 2.75 acre tract Blk 46, Brownell Tract, El Jardin Subd Share 28 Espiritu Santo Grant, Cameron Cty, TX orig loan = \$471,750; Mat date 2/2013 VALUE: \$432,011.00				\$427,624.69	
ACCT #: xxxxxxxxxxxx0026 Linebarger Goggan Blair Sampson P.O. Box 17428 Austin, TX 78760-7428		DATE INCURRED: 2009 NATURE OF LIEN: For Notice Only COLLATERAL: inventory furniture fixtures & equipment REMARKS: Personal property at 927 West Expressway 83 Donna, Texas Value = \$105,958 SoTX ISD & Coll, Donna ISD VALUE: \$2,176.64				\$2,176.64	
ACCT #: xxxxxxxxxxxx7408 Linebarger Goggan Blair Sampson P O Box 17428 Austin, TX 78760-7428		DATE INCURRED: 2009 NATURE OF LIEN: Statutory Tax Lien COLLATERAL: inventory, fixtures, furniture & equipment REMARKS: For Cameron County Tax Office For personal property at 7015 Padre Island Highway Brownsville, TX 78521-3465 VALUE: \$2,647.21				\$2,647.21	
ACCT #: xxxxxxxxxxxx0000 Linebarger Goggan Blair Sampson P O Box 17428 Austin, TX 78760-7428		DATE INCURRED: 2009 NATURE OF LIEN: Statutory Tax Lien COLLATERAL: Property for Brownsville shop REMARKS: For Cameron County Tax Office VALUE: \$432,011.00				\$6,472.65	\$2,086.34
Subtotal (Total of this Page) >						\$438,921.19	\$2,086.34
Total (Use only on last page) >							

1 continuation sheets attached

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6D (Official Form 6D) (12/07) - Cont.
 In re **GLG Enterprises, Inc.**

Case No. _____
 (if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: Rio Bank P.O. Box 4169 McAllen, TX		DATE INCURRED: 9/18/2008 NATURE OF LIEN: Line of Credit COLLATERAL: Donna Property REMARKS: Collateral owned by Gustavo and Juana Lopez A 2.27 acre tract of land out of Lot 4 Resubdivision of tracts 212 and 217 Hill Halbert Trac, Hidalgo County, Texas				\$97,855.00	
		(Donna property where GLG office sits) Note 7921537 VALUE: \$820,000.00					
ACCT #: Rio Bank P.O. Box 4169 McAllen, Texas 78502		DATE INCURRED: NATURE OF LIEN: Loan COLLATERAL: 2.27 acre tract of land REMARKS: Collateral owned by Gustavo and Juana Lopez A 2.27 acre tract of land out of Lot 4 Resubdivision of tracts 212 and 217 Hill Halbert Trac, Hidalgo County, Texas				\$105,082.61	
		VALUE: \$820,000.00					
Sheet no. <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims						\$202,937.61	\$0.00
						\$641,858.80	\$2,086.34

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6E (Official Form 6E) (04/10)

In re **GLG Enterprises, Inc.**Case No. _____
(If Known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** 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).

 Administrative allowances under 11 U.S.C. Sec. 330

Claims based on services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by such person as approved by the court and/or in accordance with 11 U.S.C. §§ 326, 328, 329 and 330.

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

1 continuation sheets attached

B6E (Official Form 6E) (04/10) - Cont.

In re **GLG Enterprises, Inc.**

Case No. _____

(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Internal Revenue Service P.O. Box 249 Memphis, TN 38101-0249		DATE INCURRED: 2009 CONSIDERATION: 1120 Taxes REMARKS:				\$10,044.50	\$10,044.50	\$0.00
ACCT #: Internal Revenue Service Special Procedures Staff 300 E. 8th St. STOP 5026AUS Austin, TX 78701		DATE INCURRED: CONSIDERATION: For Notice Only REMARKS:				\$0.00	\$0.00	\$0.00
Sheet no. <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims						\$10,044.50	\$10,044.50	\$0.00
Subtotals (Totals of this page) >						\$10,044.50	\$10,044.50	\$0.00
Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)								
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)							\$10,044.50	\$0.00

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

In re **GLG Enterprises, Inc.**

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Adept Int'l Inc. 4900 Sharp St. Dallas, TX		DATE INCURRED: CONSIDERATION: Automotive parts REMARKS: John Chen				\$650,000.00
ACCT #: xxxxx4456 Allstate P.O. Box 660642 Dallas, TX 75266-0642		DATE INCURRED: CONSIDERATION: Insurance Auto commercial REMARKS: Remaining balance				\$1,742.08
ACCT #: x7953 American Glass Distributors 6613 South 27th McAllen, TX		DATE INCURRED: CONSIDERATION: Auto Glass REMARKS:				\$1,200.00
ACCT #: xxxxxxxxxx-xxxxx & -x0800 AT & T P.O. Box 5010 Carol Stream, IL 60197-5010		DATE INCURRED: CONSIDERATION: Advertising REMARKS:				\$19,120.96
ACCT #: Continental 4919 Woodall St. Dallas, TX 75247		DATE INCURRED: CONSIDERATION: Batteries REMARKS:			X	\$2,220.00
ACCT #: xx8295 De Lage Landen P O Box 41602 Philadelphia, PA 19101-1602		DATE INCURRED: CONSIDERATION: Lease Agreement REMARKS:				\$3,705.00
Subtotal >						\$677,988.04
Total >						

2 continuation sheets attached

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

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

In re **GLG Enterprises, Inc.**Case No. _____
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Gordon Auto Body Parts Co. Ltd E. Sun Commercial Bank Taipei, Taiwan		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$23,000.00
ACCT #: Kyle E. Neill, P.C. c/o AT & T 11550 W. IH-10, Suite 287 San Antonio, TX 78230-1063		DATE INCURRED: CONSIDERATION: For Notice Only REMARKS:				\$0.00
ACCT #: Law office of Javier Villarreal, P.L.L.C c/o Claudia Torres, 2401 Wildflower Drive, Suite A Brownsville, TX 78526		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:				Unknown
ACCT #: xx2765 Lone Star Overnight LP P O Box 149225 Austin, TX 78714		DATE INCURRED: CONSIDERATION: Mail Delivery Services REMARKS:				\$1,064.85
ACCT #: Miles J. Mullin, Attorney Law Office of Miles J. Mullin, PLL P.O. Box 3786 McAllen, TX 78502		DATE INCURRED: CONSIDERATION: For Notice Only REMARKS:				\$0.00
ACCT #: xxxx1272 Seccion Amarilla USA 3350 S.W. 18th Avenue Suite #410 Miramar, FL 33027		DATE INCURRED: CONSIDERATION: Advertising REMARKS: Advertising was put in heavy machinery section.			X	\$4,258.00

Sheet no. 1 of 2 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$28,322.85

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

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

In re **GLG Enterprises, Inc.**Case No. _____
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCT #: Spanish Print Media (El Periodico) 801 E. Fir. Ave. Mcallen, TX 78501		DATE INCURRED: CONSIDERATION: Advertisement REMARKS:				\$3,500.00	
ACCT #: Sprint		DATE INCURRED: CONSIDERATION: Phone Bill REMARKS:				\$231.22	
ACCT #: xxx513 UPS P O Box 7247-0244 Philadelphia, PA 19170		DATE INCURRED: CONSIDERATION: Mail Delivery Services REMARKS:				\$288.23	
ACCT #: xx3897 User Friendly Phone Book P.O. Box 131929 The Woodlands, TX 77393		DATE INCURRED: CONSIDERATION: Advertising REMARKS:				\$26,192.71	
ACCT #: YellowPagesWebsite.com 12020 Sunrise Valley Drive Suite 100 Reston, VA 20191		DATE INCURRED: CONSIDERATION: Internet Service REMARKS: company did not order service			X	\$399.00	
Sheet no. <u>2</u> of <u>2</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal >	\$30,611.16
						Total >	\$736,922.05
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6G (Official Form 6G) (12/07)

In re **GLG Enterprises, Inc.**

Case No. _____

(if known)

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 of 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.
<p>Jesus E. Guerrero 2900 E. Hwy 281 Hidalgo, TX 78557</p>	<p>Commercial Lease for Nutritional Shake Shop Contract to be ASSUMED</p>
<p>Maria Galvan d/b/a Mary's Hair Solutions 7015 E. 14th St., Ste. B Brownsville, TX 78526</p>	<p>Commercial Lease for Hair Salon Contract to be ASSUMED</p>
<p>Xochitl J. Martinez 7015 E. 14th St. Brownsville, TX 78521</p>	<p>Commercial Lease for Taco Stand Contract to be ASSUMED</p>

B6H (Official Form 6H) (12/07)

In re **GLG Enterprises, Inc.**

Case No. _____
(if known)

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 the 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

B6 Summary (Official Form 6 - Summary) (12/07)

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
MCALLEN DIVISION**

In re **GLG Enterprises, Inc.**

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 also must 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	\$432,011.00			
B - Personal Property	Yes	7	\$1,155,114.39			
C - Property Claimed as Exempt	No					
D - Creditors Holding Secured Claims	Yes	2			\$641,858.80	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2			\$10,044.50	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	3			\$736,922.05	
G - Executory Contracts and Unexpired Leases	Yes	1				
H - Codebtors	Yes	1				
I - Current Income of Individual Debtor(s)	No					N/A
J - Current Expenditures of Individual Debtor(s)	No					N/A
	TOTAL	17	\$1,587,125.39	\$1,388,825.35		

B6 Declaration (Official Form 6 - Declaration) (12/07)

In re **GLG Enterprises, Inc.**

Case No. _____

(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the _____ **President** _____ 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
_____ **19** _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

(Total shown on summary page plus 1.)

Date **08/02/2010** _____Signature **/s/ Juana M. Lopez** _____
Juana M. Lopez
President*[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]*

B7 (Official Form 7) (04/10)

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
MCALLEN DIVISION**

In re: **GLG Enterprises, Inc.**Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS

1. Income from employment or operation of business

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

AMOUNT	SOURCE
\$479,378.00	2008 Debtor's Income
\$1,022,754.00	2009 Debtor's Income
(\$278,607.48)	2010 YTD Debtor's Income

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
\$14,400.00	2009 Office Space Rental Income
\$14,550.00	2010 YTD Office Space Rental Income

3. Payments to creditors**Complete a. or b., as appropriate, and c.**

None a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. 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.)

* 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.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Adept Int'l Inc. 4900 Sharp St. Dallas, TX	5/3/2010 6/7/2010	\$10,000.00	\$650,000.00
Compass Bank 3900 North 10th St. McAllen, TX 78504	5/2010 6/2010	\$18,712.63	\$999,000.00

B7 (Official Form 7) (04/10) - Cont.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
MCALLEN DIVISION**

In re: **GLG Enterprises, Inc.**

Case No. _____

(if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 1

America First Insurance P.O. Box 66521 Saint Louis, Missouri 63166-6521	6/23/2010	\$5,882.53	\$17,647.47
Gordon Auto Body Parts Co Ltd E. Sun Commercial Bank, LTD Taipei, Taiwan	7/29/2010	\$15,000.00	\$23,000.00
Wholesale Automotive, Inc. 2120 S. Garfield Ave. City of Commerce, CA 90040	7/30/2010	\$11,775.57	\$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.)

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
Claim No. 5541474523 Claim from Ms. Claudia Torres, Individually A/N/F Itzel Torres	Personal Injury case	None	Suit not filed yet.

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

5. Repossessions, foreclosures and returns

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

6. Assignments and receiverships

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

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

7. Gifts

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

B7 (Official Form 7) (04/10) - Cont.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
MCALLEN DIVISION**

In re: **GLG Enterprises, Inc.**

Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 2

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.)

9. Payments related to debt counseling or bankruptcy

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

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
The Stone Law Firm, P.C. 4900 N. 10th St., Ste A-2 McAllen, TX 78504	6/09/2010	\$12,500 Attorney's fees

10. Other transfers

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

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

11. Closed financial accounts

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

12. Safe deposit boxes

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

13. Setoffs

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

14. Property held for another person

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

B7 (Official Form 7) (04/10) - Cont.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
MCALLEN DIVISION**

In re: **GLG Enterprises, Inc.**Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 3

15. Prior address of debtor

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

ADDRESS	NAME USED	DATES OF OCCUPANCY
2902 Hwy 281 Hidalgo, TX 78557		Jan., 2010 - Present
927 W. Expressway 83 Donna, TX 78537		2003 through December, 2009

16. Spouses and Former Spouses

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

17. Environmental Information

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

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

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

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

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

None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

B7 (Official Form 7) (04/10) - Cont.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
MCALLEN DIVISION**

In re: **GLG Enterprises, Inc.**Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 4

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, ADDRESS, AND LAST FOUR DIGITS OF
SOCIAL-SECURITY OR OTHER INDIVIDUAL
TAXPAYER-I.D. NO. (ITIN) / COMPLETE EIN**

NATURE OF BUSINESS**BEGINNING AND ENDING
DATES**

**GLG Enterprises, Inc.
2902 Hwy 281
Hidalgo, TX 78557**

auto & auto parts sales**3/27/2006 - Present****EIN# 20-8642525****Taxpayer ID #**

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.

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
Noe Rodriguez
McAllen, TX 78501**

**DATES SERVICES RENDERED
2008**

**Jesse Vives
204 W. Los Ebanos
San Juan, TX 78589**

2009

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

B7 (Official Form 7) (04/10) - Cont.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
MCALLEN DIVISION**

In re: **GLG Enterprises, Inc.**Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 5

- 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	ADDRESS
Juana Maria Lopez	7000 Lucero Lane Mission, TX 78572

- 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.

20. Inventories

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

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

21. Current Partners, Officers, Directors and Shareholders

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

- None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Gustavo Lopez 7000 Lucero Lane Mission, TX 78572	Director	Not a stock owner
Juana Lopez 7000 Lucero Lane Mission, TX 78572	shareholder	60%
2 children	shareholders	20% each

22. Former partners, officers, directors and shareholders

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

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

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.

B7 (Official Form 7) (04/10) - Cont.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
MCALLEN DIVISION**

In re: **GLG Enterprises, Inc.**

Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 6

24. Tax Consolidation Group

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

25. Pension Funds

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

[If completed on behalf of a partnership or corporation]

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

Date 08/02/2010

Signature /s/ Juana M. Lopez
Juana M. Lopez
President

[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*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
MCALLEN DIVISION**

IN RE: **GLG Enterprises, Inc.**

CASE NO

CHAPTER **11**

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above-named debtor(s) 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:

For legal services, I have agreed to accept:	Hourly: Estimated Total	<u>\$25,000.00</u>
Prior to the filing of this statement I have received:		<u>\$12,500.00</u>
Balance Due:	Hourly: Approximately	<u>\$12,500.00</u>

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

Debtor Other (specify)

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

Debtor 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 another 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, statements of affairs and plan which may be required;
 - c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;

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

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.

08/02/2010

Date

/s/ Ellen C. Stone

Ellen C. Stone

The Stone Law Firm, P.C.

4900 N. 10th St.

Northtowne Centre, A-2

McAllen, TX 78504

Phone: (956) 630-2822 / Fax: (956) 631-0742

Bar No. 19305000

/s/ Juana M. Lopez

Juana M. Lopez
President

B4 (Official Form 4) (12/07)

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
MCALLEN DIVISION**

IN RE: **GLG Enterprises, Inc.**

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)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
Adept Int'l Inc. 4900 Sharp St. Dallas, TX		Automotive parts		\$650,000.00
User Friendly Phone Book P.O. Box 131929 The Woodlands, TX 77393		Advertising		\$26,192.71
Gordon Auto Body Parts Co. Ltd E. Sun Commercial Bank Taipei, Taiwan		Vendor		\$23,000.00
AT & T P.O. Box 5010 Carol Stream, IL 60197-5010		Advertising		\$19,120.96
Internal Revenue Service P.O. Box 249 Memphis, TN 38101-0249		1120 Taxes		\$10,044.50
Seccion Amarilla USA 3350 S.W. 18th Avenue Suite #410 Miramar, FL 33027		Advertising	<i>Disputed</i>	\$4,258.00

B4 (Official Form 4) (12/07)

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
MCALLEN DIVISION**

IN RE: **GLG Enterprises, Inc.**

Case No.

Chapter **11**

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Continuation Sheet No. 1

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
De Lage Landen P O Box 41602 Philadelphia, PA 19101-1602		Lease Agreement		\$3,705.00
Spanish Print Media (El Periodico) 801 E. Fir. Ave. McAllen, TX 78501		Advertisement		\$3,500.00
Continental 4919 Woodall St. Dallas, TX 75247		Batteries	<i>Disputed</i>	\$2,220.00
Linebarger Goggan Blair Sampson P O Box 17428 Austin, TX 78760-7428		Statutory Tax Lien		\$6,472.65 Value: \$4,386.31
Allstate P.O. Box 660642 Dallas, TX 75266-0642		Insurance Auto commercial		\$1,742.08
American Glass Distributors 6613 South 27th McAllen, TX		Auto Glass		\$1,200.00
Lone Star Overnight LP P O Box 149225 Austin, TX 78714		Mail Delivery Services		\$1,064.85

B4 (Official Form 4) (12/07)

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
MCALLEN DIVISION**

IN RE: **GLG Enterprises, Inc.**

Case No.

Chapter **11**

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Continuation Sheet No. 2

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
YellowPagesWebsite.com 12020 Sunrise Valley Drive Suite 100 Reston, VA 20191		Internet Service	<i>Disputed</i>	\$399.00
UPS P O Box 7247-0244 Philadelphia, PA 19170		Mail Delivery Services		\$288.23
Sprint		Phone Bill		\$231.22
Miles J. Mullin, Attorney Law Office of Miles J. Mullin, PLL P.O. Box 3786 McAllen, TX 78502		For Notice Only		\$0.00
Law office of Javier Villarreal, P.L.L.C c/o Claudia Torres, 2401 Wildflower Drive, Suite A Brownsville, TX 78526		Lawsuit		\$0.00
Kyle E. Neill, P.C. c/o AT & T 11550 W. IH-10, Suite 287 San Antonio, TX 78230-1063		For Notice Only		\$0.00
Internal Revenue Service Special Procedures Staff 300 E. 8th St. STOP 5026AUS Austin, TX 78701		For Notice Only		\$0.00

B4 (Official Form 4) (12/07)

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
MCALLEN DIVISION**

IN RE: **GLG Enterprises, Inc.**

Case No.

Chapter **11**

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Continuation Sheet No. 3

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

I, the **President** 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: 08/02/2010

Signature: /s/ Juana M. Lopez
Juana M. Lopez
President

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
MCALLEN DIVISION**

IN RE: **GLG Enterprises, Inc.**

CASE NO

CHAPTER **11**

VERIFICATION OF CREDITOR MATRIX

The above named Debtor hereby verifies that the attached list of creditors is true and correct to the best of his/her knowledge.

Date 08/02/2010

Signature /s/ Juana M. Lopez
Juana M. Lopez
President

Date _____

Signature _____

Adept Int'l Inc.
4900 Sharp St.
Dallas, TX

Allstate
P.O. Box 660642
Dallas, TX 75266-0642

American Glass Distributors
6613 South 27th
McAllen, TX

AT & T
P.O. Box 5010
Carol Stream, IL 60197-5010

Continental
4919 Woodall St.
Dallas, TX 75247

De Lage Landen
P O Box 41602
Philadelphia, PA 19101-1602

First National Bank
524 S. Bridge
Hidalgo, TX 78557

Gordon Auto Body Parts Co. Ltd
E. Sun Commercial Bank
Taipei, Taiwan

Internal Revenue Service
P.O. Box 249
Memphis, TN 38101-0249

Internal Revenue Service
Special Procedures Staff
300 E. 8th St. STOP 5026AUS
Austin, TX 78701

Jesus E. Guerrero
2900 E. Hwy 281
Hidalgo, TX 78557

Kyle E. Neill, P.C. c/o AT & T
11550 W. IH-10, Suite 287
San Antonio, TX 78230-1063

Law office of Javier Villarreal, P.L.L.C
c/o Claudia Torres,
2401 Wildflower Drive, Suite A
Brownsville, TX 78526

Linebarger Goggan Blair Sampson
P.O. Box 17428
Austin, TX 78760-7428

Linebarger Goggan Blair Sampson
P O Box 17428
Austin, TX 78760-7428

Lone Star Overnight LP
P O Box 149225
Austin, TX 78714

Maria Galvan d/b/a
Mary's Hair Solutions
7015 E. 14th St., Ste. B
Brownsville, TX 78526

Miles J. Mullin, Attorney
Law Office of Miles J. Mullin, PLL
P.O. Box 3786
McAllen, TX 78502

Rio Bank
P.O. Box 4169
McAllen, TX

Rio Bank
P.O. Box 4169
McAllen, Texas 78502

Seccion Amarilla USA
3350 S.W. 18th Avenue
Suite #410
Miramar, FL 33027

Spanish Print Media (El Periodico)
801 E. Fir. Ave.
Mcallen, TX 78501

Sprint

UPS
P O Box 7247-0244
Philadelphia, PA 19170

User Friendly Phone Book
P.O. Box 131929
The Woodlands, TX 77393

Xochitl J. Martinez
7015 E. 14th St.
Brownsville, TX 78521

YellowPagesWebsite.com
12020 Sunrise Valley Drive
Suite 100
Reston, VA 20191

Debtor(s): GLG Enterprises, Inc.

Case No:

Chapter: 11

SOUTHERN DISTRICT OF TEXAS
MCALLEN DIVISION
08/02/10 09:25:09pm

Adept Int'l Inc. 4900 Sharp St. Dallas, TX	Jesus E. Guerrero 2900 E. Hwy 281 Hidalgo, TX 78557	Seccion Amarilla USA 3350 S.W. 18th Avenue Suite #410 Miramar, FL 33027
Allstate P.O. Box 660642 Dallas, TX 75266-0642	Kyle E. Neill, P.C. c/o AT & T 11550 W. IH-10, Suite 287 San Antonio, TX 78230-1063	Spanish Print Media (El Periodi 801 E. Fir. Ave. McAllen, TX 78501
American Glass Distributors 6613 South 27th McAllen, TX	Law office of Javier Villarreal c/o Claudia Torres, 2401 Wildflower Drive, Suite A Brownsville, TX 78526	Sprint
AT & T P.O. Box 5010 Carol Stream, IL 60197-5010	Linebarger Goggan Blair Sampson P.O. Box 17428 Austin, TX 78760-7428	UPS P O Box 7247-0244 Philadelphia, PA 19170
Continental 4919 Woodall St. Dallas, TX 75247	Linebarger Goggan Blair Sampson P O Box 17428 Austin, TX 78760-7428	User Friendly Phone Book P.O. Box 131929 The Woodlands, TX 77393
De Lage Landen P O Box 41602 Philadelphia, PA 19101-1602	Lone Star Overnight LP P O Box 149225 Austin, TX 78714	Xochitl J. Martinez 7015 E. 14th St. Brownsville, TX 78521
First National Bank 524 S. Bridge Hidalgo, TX 78557	Maria Galvan d/b/a Mary's Hair Solutions 7015 E. 14th St., Ste. B Brownsville, TX 78526	YellowPagesWebsite.com 12020 Sunrise Valley Drive Suite 100 Reston, VA 20191
Gordon Auto Body Parts Co. Ltd E. Sun Commercial Bank Taipei, Taiwan	Miles J. Mullin, Attorney Law Office of Miles J. Mullin, P.O. Box 3786 McAllen, TX 78502	
Internal Revenue Service P.O. Box 249 Memphis, TN 38101-0249	Rio Bank P.O. Box 4169 McAllen, TX	
Internal Revenue Service Special Procedures Staff 300 E. 8th St. STOP 5026AUS Austin, TX 78701	Rio Bank P.O. Box 4169 McAllen, Texas 78502	

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
MCALLEN DIVISION**

IN RE:
GLG Enterprises, Inc.

CHAPTER 11

DEBTOR(S)

CASE NO

LIST OF EQUITY SECURITY HOLDERS

Registered Name of Holder of Security Last Known Address or Place of Business	Class of Security	Number Registered	Kind of Interest Registered
Erick Lopez 700 Lucero Ln Mission, Texas 78572		100	20
Frida San Juanita Lopez 7000 Lucero Ln Mission, Texas 78572		100	20
Juana Maria Lopez 7000 Lucero Ln Mission, Texas 78572	Common stock	100	60

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

I, the _____ **President** _____ 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: 08/02/2010

Signature: /s/ Juana M. Lopez
Juana M. Lopez
President

Adept Int'l Inc. 4900 Sharp St. Dallas, TX	Jesus E. Guerrero 2900 E. Hwy 281 Hidalgo, TX 78557	Seccion Amarilla USA 3350 S.W. 18th Avenue Suite #410 Miramar, FL 33027
Allstate P.O. Box 660642 Dallas, TX 75266-0642	Kyle E. Neill, P.C. c/o AT & T 11550 W. IH-10, Suite 287 San Antonio, TX 78230-1063	Spanish Print Media (El Periodico) 801 E. Fir. Ave. McAllen, TX 78501
American Glass Distributors 6613 South 27th McAllen, TX	Law office of Javier Villarreal, P.L.L.C c/o Claudia Torres, 2401 Wildflower Drive, Suite A Brownsville, TX 78526	Sprint
AT & T P.O. Box 5010 Carol Stream, IL 60197-5010	Linebarger Goggan Blair Sampson P.O. Box 17428 Austin, TX 78760-7428	UPS P O Box 7247-0244 Philadelphia, PA 19170
Continental 4919 Woodall St. Dallas, TX 75247	Linebarger Goggan Blair Sampson P O Box 17428 Austin, TX 78760-7428	User Friendly Phone Book P.O. Box 131929 The Woodlands, TX 77393
De Lage Landen P O Box 41602 Philadelphia, PA 19101-1602	Lone Star Overnight LP P O Box 149225 Austin, TX 78714	Xochitl J. Martinez 7015 E. 14th St. Brownsville, TX 78521
First National Bank 524 S. Bridge Hidalgo, TX 78557	Maria Galvan d/b/a Mary's Hair Solutions 7015 E. 14th St., Ste. B Brownsville, TX 78526	YellowPagesWebsite.com 12020 Sunrise Valley Drive Suite 100 Reston, VA 20191
Gordon Auto Body Parts Co. Ltd E. Sun Commercial Bank Taipei, Taiwan	Miles J. Mullin, Attorney Law Office of Miles J. Mullin, PLL P.O. Box 3786 McAllen, TX 78502	
Internal Revenue Service P.O. Box 249 Memphis, TN 38101-0249	Rio Bank P.O. Box 4169 McAllen, TX	
Internal Revenue Service Special Procedures Staff 300 E. 8th St. STOP 5026AUS Austin, TX 78701	Rio Bank P.O. Box 4169 McAllen, Texas 78502	

Ellen C. Stone, Bar No. 19305000
The Stone Law Firm, P.C.
4900 N. 10th St.
Northtowne Centre, A-2
McAllen, TX 78504
(956) 630-2822
Attorney for the Petitioner

UNITED STATES BANKRUPTCY COURT FOR THE

SOUTHERN DISTRICT OF TEXAS
MCALLEN DIVISION

In re: GLG Enterprises, Inc. Case No.: _____
SSN: 20-8642525
SSN: _____

Debtor(s) **Numbered Listing of Creditors**

Address: **2902 E. Hwy 281** Chapter: **11**
Hidalgo, TX 78557

	Creditor name and mailing address	Category of claim	Amount of claim
1.	Adept Int'l Inc. 4900 Sharp St. Dallas, TX	Unsecured Claim	\$650,000.00
2.	Allstate P.O. Box 660642 Dallas, TX 75266-0642 xxxxx4456	Unsecured Claim	\$1,742.08
3.	American Glass Distributors 6613 South 27th McAllen, TX x7953	Unsecured Claim	\$1,200.00
4.	AT & T P.O. Box 5010 Carol Stream, IL 60197-5010 xxxxxxxxx-xxxxx & -x0800	Unsecured Claim	\$19,120.96
5.	Continental 4919 Woodall St. Dallas, TX 75247	Unsecured Claim	\$2,220.00
6.	De Lage Landen P O Box 41602 Philadelphia, PA 19101-1602 xx8295	Unsecured Claim	\$3,705.00

in re: **GLG Enterprises, Inc.**

Debtor		Case No. (if known)
Creditor name and mailing address	Category of claim	Amount of claim
7. First National Bank 524 S. Bridge Hidalgo, TX 78557 Loan # 1146010524	Secured Claim	\$427,624.69
8. Gordon Auto Body Parts Co. Ltd E. Sun Commercial Bank Taipei, Taiwan	Unsecured Claim	\$23,000.00
9. Internal Revenue Service P.O. Box 249 Memphis, TN 38101-0249	Priority Claim	\$10,044.50
10. Internal Revenue Service Special Procedures Staff 300 E. 8th St. STOP 5026AUS Austin, TX 78701	Priority Claim	
11. Kyle E. Neill, P.C. c/o AT & T 11550 W. IH-10, Suite 287 San Antonio, TX 78230-1063	Unsecured Claim	
12. Law office of Javier Villarreal, P.L.L.C c/o Claudia Torres, 2401 Wildflower Drive, Suite A Brownsville, TX 78526	Unsecured Claim	
13. Linebarger Goggan Blair Sampson P.O. Box 17428 Austin, TX 78760-7428 xxxxxxxxxxxx0026	Secured Claim	\$2,176.64
14. Linebarger Goggan Blair Sampson P O Box 17428 Austin, TX 78760-7428 xxxxxxxxxxxx7408	Secured Claim	\$2,647.21
15. Linebarger Goggan Blair Sampson P O Box 17428 Austin, TX 78760-7428 xxxxxxxxxxxx0000	Secured Claim	\$6,472.65

in re: **GLG Enterprises, Inc.**

Debtor

Case No. (if known)

	Creditor name and mailing address	Category of claim	Amount of claim
16.	Lone Star Overnight LP P O Box 149225 Austin, TX 78714 xx2765	Unsecured Claim	\$1,064.85
17.	Miles J. Mullin, Attorney Law Office of Miles J. Mullin, PLL P.O. Box 3786 McAllen, TX 78502	Unsecured Claim	
18.	Rio Bank P.O. Box 4169 McAllen, TX	Secured Claim	\$97,855.00
19.	Rio Bank P.O. Box 4169 McAllen, Texas 78502	Secured Claim	\$105,082.61
20.	Seccion Amarilla USA 3350 S.W. 18th Avenue Suite #410 Miramar, FL 33027 xxxx1272	Unsecured Claim	\$4,258.00
21.	Spanish Print Media (El Periodico) 801 E. Fir. Ave. Mcallen, TX 78501	Unsecured Claim	\$3,500.00
22.	Sprint	Unsecured Claim	\$231.22
23.	UPS P O Box 7247-0244 Philadelphia, PA 19170 xxx513	Unsecured Claim	\$288.23
24.	User Friendly Phone Book P.O. Box 131929 The Woodlands, TX 77393 xx3897	Unsecured Claim	\$26,192.71

in re: **GLG Enterprises, Inc.**

Debtor

Case No. (if known)

25.	YellowPagesWebsite.com 12020 Sunrise Valley Drive Suite 100 Reston, VA 20191	Unsecured Claim	\$399.00
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(The penalty for making a false statement or concealing property is a fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. secs. 152 and 3571.)

DECLARATIONI, **GLG Enterprises, Inc.**

named as debtor in this case, declare under penalty of perjury that I have read the foregoing *Numbered Listing of Creditors*, consisting of 4 sheets (including this declaration), and that it is true and correct to the best of my information and belief.

Debtor: /s/ Juana M. Lopez**Juana M. Lopez**
PresidentDate: 08/02/2010

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
MCALLEN DIVISION**

In re: **GLG Enterprises, Inc.**

CASE NO

CHAPTER 11

BUSINESS INCOME AND EXPENSES

FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOTE: ONLY INCLUDE information directly related to the business operation.)

PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS:

1. Gross Income for 12 Months Prior to Filing:	\$2,501,385.00
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PART B - ESTIMATED AVERAGE FUTURE GROSS MONTHLY INCOME:

2. Gross Monthly Income:	\$150,000.00
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PART C - ESTIMATED AVERAGE FUTURE MONTHLY EXPENSES:

3. Net Employee Payroll (Other Than Debtor):	\$23,083.00
4. Payroll Taxes:	\$4,200.00
5. Unemployment Taxes:	\$700.00
6. Worker's Compensation:	\$0.00
7. Other Taxes:	\$6,000.00
8. Inventory Purchases (including raw materials):	\$90,000.00
9. Purchase of Feed/Fertilizer/Seed/Spray:	\$0.00
10. Rent (other than debtor's principal residence):	\$0.00
11. Utilities:	\$1,690.00
12. Office Expenses and Supplies:	\$600.00
13. Repairs and Maintenance:	\$500.00
14. Vehicle Expenses:	\$800.00
15. Travel and Entertainment:	\$0.00
16. Equipment Rental and Leases:	\$0.00
17. Legal/Accounting/Other Professional Fees:	\$300.00
18. Insurance:	\$1,200.00
19. Employee Benefits (e.g., pension, medical, etc.):	\$0.00
20. Payments to be Made Directly by Debtor to Secured Creditors for Pre-Petition Business Debts (Specify):	None
21. Other (Specify): Compass Note(s) servicing	\$10,500.00

22. Total Monthly Expenses (Add items 3 - 21)	\$139,573.00
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PART D - ESTIMATED AVERAGE NET MONTHLY INCOME:

23. AVERAGE NET MONTHLY INCOME (Subtract item 22 from item 2):	\$10,427.00
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