

B1 (Official Form 1) (04/13)

United States Bankruptcy Court WESTERN DISTRICT OF TEXAS AUSTIN DIVISION		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): Orion Processing LLC		Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): dba World Law Processing		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): 26-2748205		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): 9011 Mountain Ridge Dr., Ste 200 Austin, TX		Street Address of Joint Debtor (No. and Street, City, and State):
ZIP CODE 78759		ZIP CODE
County of Residence or of the Principal Place of Business: Travis		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address):		Mailing Address of Joint Debtor (if different from street address):
ZIP CODE		ZIP CODE
Location of Principal Assets of Business Debtor (if different from street address above):		ZIP CODE

<p>Type of Debtor (Form of Organization) (Check one box.)</p> <p><input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i></p> <p><input checked="" type="checkbox"/> Corporation (includes LLC and LLP)</p> <p><input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)</p>	<p>Nature of Business (Check one box.)</p> <p><input type="checkbox"/> Health Care Business</p> <p><input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B)</p> <p><input type="checkbox"/> Railroad</p> <p><input type="checkbox"/> Stockbroker</p> <p><input type="checkbox"/> Commodity Broker</p> <p><input type="checkbox"/> Clearing Bank</p> <p><input checked="" type="checkbox"/> Other</p>	<p>Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box.)</p> <p><input type="checkbox"/> Chapter 7</p> <p><input type="checkbox"/> Chapter 9</p> <p><input checked="" type="checkbox"/> Chapter 11</p> <p><input type="checkbox"/> Chapter 12</p> <p><input type="checkbox"/> Chapter 13</p> <p><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding</p> <p><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding</p>
<p>Chapter 15 Debtors Country of debtor's center of main interests:</p> <p>Each country in which a foreign proceeding by, regarding, or against debtor is pending:</p>	<p>Tax-Exempt Entity (Check box, if applicable.)</p> <p><input type="checkbox"/> Debtor is a tax-exempt organization under title 26 of the United States Code (the Internal Revenue Code).</p>	<p>Nature of Debts (Check one box.)</p> <p><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."</p> <p><input checked="" type="checkbox"/> Debts are primarily business debts.</p>

<p>Filing Fee (Check one box.)</p> <p><input checked="" type="checkbox"/> Full Filing Fee attached.</p> <p><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.</p> <p><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.</p>	<p>Check one box: Chapter 11 Debtors</p> <p><input checked="" type="checkbox"/> Debtor is a small business debtor as defined by 11 U.S.C. § 101(51D).</p> <p><input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).</p> <p>Check if:</p> <p><input checked="" type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every three years thereafter).</p> <p>Check all applicable boxes:</p> <p><input type="checkbox"/> A plan is being filed with this petition.</p> <p><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).</p>
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<p>Statistical/Administrative Information</p> <p><input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors.</p> <p><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.</p> <p>Estimated Number of Creditors</p> <p><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</p> <p>Estimated Assets</p> <p><input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input checked="" type="checkbox"/> \$500,001 to \$1 million <input 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</p> <p>Estimated Liabilities</p> <p><input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input checked="" type="checkbox"/> \$500,001 to \$1 million <input 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</p>	<p>THIS SPACE IS FOR COURT USE ONLY</p>
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B1 (Official Form 1) (04/13)

Voluntary Petition <i>(This page must be completed and filed in every case.)</i>		Name of Debtor(s): Orion Processing LLC	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet.)			
Location Where Filed: None	Case Number:	Date Filed:	
Location Where Filed:	Case Number:	Date Filed:	
Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet.)			
Name of Debtor: None	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
<p style="text-align: center;">Exhibit A</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 style="text-align: center;">Exhibit B</p> (To be completed if debtor is an individual whose debts are primarily consumer debts.)		
<input type="checkbox"/> Exhibit A is attached and made a part of this petition.	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).		
	X _____ Date		
Exhibit C			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?			
<input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition.			
<input checked="" type="checkbox"/> No.			
Exhibit D			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)			
<input type="checkbox"/> Exhibit D, completed and signed by the debtor, is attached and made a part of this petition.			
If this is a joint petition:			
<input type="checkbox"/> Exhibit D, also completed and signed by the joint debtor, is attached and made a part of this petition.			
Information Regarding the Debtor - Venue (Check any applicable box.)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.			
<input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.			
<input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes.)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)			
_____ (Name of landlord that obtained judgment)			
_____ (Address of landlord)			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and			
<input type="checkbox"/> Debtor has included with 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)).			

<p>Voluntary Petition <i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): Orion Processing LLC</p>
Signatures	
<p>Signature(s) of Debtor(s) (Individual/Joint) I declare under penalty of perjury that the information provided in this petition is true and correct. (If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7) I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. (If no attorney represents me and no bankruptcy petition preparer signs the petition) I have obtained and read the notice required by 11 U.S.C. § 342(b).</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X _____ _____ _____ Telephone Number (If not represented by attorney) _____ _____ Date _____</p>	<p>Signature of a Foreign Representative I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.</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) _____ (Printed Name of Foreign Representative) _____ Date _____</p>
<p style="text-align: center;">Signature of Attorney*</p> <p>X <u>/s/ Jerome A. Brown</u> Jerome A. Brown Bar No. 03140000</p> <p>The Brown Law Firm P.O. Box 1667 Victoria, Texas 77902</p> <p>Phone No. (361) 579-6700 Fax No. (361) 485-0465</p> <p><u>2/27/2015</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 style="text-align: center;">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>_____</p> <p>Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>_____</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>_____</p> <p>Address</p> <p>X _____</p> <p>_____</p> <p>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>
<p style="text-align: center;">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>Orion Processing LLC</p> <p>X <u>/s/ David Klein</u> Signature of Authorized Individual</p> <p><u>David Klein</u> Printed Name of Authorized Individual</p> <p><u>Director</u> Title of Authorized Individual</p> <p><u>2/27/2015</u> Date</p>	

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION**

IN RE: Orion Processing LLC

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 2/27/2015

Signature /s/ David Klein
David Klein
Director

Date _____

Signature _____

9011 Mountain Ridge, LLC
9011 Mountain Ridge
Ste. 220
Austin, TX 78759-7369

ADEPT LEGAL SOLUTIONS
RAPHAELS, SECOND FLOOR
KOCHI 682017 INDIA

AT&T MOBILITY
P.O. BOX 6463
CAROL STREAM, IL 60197-6463

FAEGRE, BAKER, DANIELS, LLP
3200 WELLS FARGO CENTER
1700 LINCOLN STREET
DENVER, CO. 80203-4532

JACK AND JANET TENOLD
C/O EDWARD PERRIN, ATTORNEY
2001 BRYAN ST., STE 3900
DALLAS, TX 75201-3093

KESSLER & COLLINS
C/O DANIEL P. CALLAHAN, ESQ.
2100 ROSS AVE., SUITE 750
DALLAS, TEXAS 75201-6707

OREGON DEPARTMENT OF JUSTICE
1162 COURT STREET NE
SALEN, OR 97301-4096

STATE OF COLORADO
C/O JOHN W SUTHERS - ATTORNEY GENERAL
1300 N. BROADWAY, 6th FLOOR
DENVER, CO 80203-2104

STATE OF CONNECTICUT
ATTORNEY GENERAL
C/O GEORGE JEPSEN
P.O. BOX 120
HARTFORD, CT 06141-0120

STATE OF ILLINOIS
C/O REBECCA PRUITT ESQ.
500 SOUTH 2ND STREET
SPRINGFIELD, IL 62701-1705

STATE OF NORTH CAROLINA
C/O LYNN WEAVER, ESQ.
PO BOX 629
RALEIGH, NC 27602-0629

STATE OF OREGON
C/O ELLEN F. ROSENBLUM, ATTORNEY GENERAL
1515 SW FIFTH AVE., SUITE 410
PORTLAND, OR 97201-5451

TRAVELERS CL REMITTANCE CENTER
P.O. BOX 660317
DALLAS, TEXAS 750266-0317

XO COMMUNICATIONS
P.O. BOX 970205
DALLAS, TEXAS 75397-0205

2/26/2015

Report: Balance Sheet

Orion Processing, LLC d/b/a World Law Processing

BALANCE SHEET

As of January 31, 2015

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Cash	
B of A 8560	43.00
Operating Prosperity 5641	20,607.65
Payroll Prosperity 8213	2,679.86
Total Cash	23,330.51
Total Bank Accounts	\$23,330.51
Other current assets	
Client Prepay Receivable	26,214.89
Employee Advances	3,790.00
Exchange	
Exchange - Payroll	-172.45
Total Exchange	-172.45
Loans to Others	
Loan - FCIAM	304.61
Total Loans to Others	304.61
Trust Account - BML&I	300,000.00
Total Other current assets	\$330,137.05
Total Current Assets	\$353,467.56
Fixed Assets	
Accumulated Depreciation	-50,392.90
Computer Equipment	43,512.10
LHI - 9011	
Build Out	
Original Cost	34,573.80
Total Build Out	34,573.80
Carpeting	7,507.12
Total LHI - 9011	42,080.92
Office Furniture	8,925.88
Telephone Equipment	13,897.89
VW Bug	11,434.80
Total Fixed Assets	\$69,458.69
TOTAL ASSETS	\$422,926.25
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	-2.21

2/26/2015

Report: Balance Sheet

Total Accounts Payable	\$ -2.21
Other Current Liabilities	
Due to WLG	1,760.00
Due to Workers Comp	295.28
Escheat Payable	1,189.17
Total Other Current Liabilities	\$3,244.45
Total Current Liabilities	\$3,242.24
Total Liabilities	\$3,242.24
Equity	
Additional paid-in Capital	134,078.06
Common Stock	1,000.00
Member Distributions	-2,018,456.27
Retained Earnings	2,500,318.06
Net Income	-197,255.84
Total Equity	\$419,684.01
TOTAL LIABILITIES AND EQUITY	\$422,926.25

Thursday, Feb 26, 2015 10:23:49 PM PST GMT-5 - Cash Basis

2/26/2015

Report: Profit and Loss

Orion Processing, LLC d/b/a World Law Processing
PROFIT AND LOSS
 January 2015

	TOTAL
Income	
Administration Fees	181,860.00
Total Income	\$181,860.00
Gross Profit	\$181,860.00
Expenses	
Auto Expense	2,249.13
Bank Charges	80.00
Business Gifts	589.24
Computer and Internet Expenses	1,346.92
Consulting	3,500.00
Education & Training	806.69
Insurance	2,121.79
Late Fees	50.00
Legal & Professional Fees	15,783.40
License Expense	198.00
Management Fee	120,000.00
Meals and Entertainment	356.96
Memberships	246.90
Office Expenses	3,722.40
Office Supplies	792.62
Payroll Expenses	154,923.62
Per Diem	1,000.00
Postage & Delivery	5,196.45
Rent or Lease	47,942.62
Taxes & Licenses	695.31
Telephone Expense	15,898.35
Travel	1,615.44
Total Expenses	\$379,115.84
Net Operating Income	\$ -197,255.84
Net Income	\$ -197,255.84

Thursday, Feb 26, 2015 10:25:34 PM PST GMT-5 - Cash Basis

2/26/2015

Report: Statement of Cash Flows

Orion Processing, LLC d/b/a World Law Processing
STATEMENT OF CASH FLOWS
 January 2015

	TOTAL
OPERATING ACTIVITIES	
Net Income	157,438.02
Adjustments to reconcile Net Income to Net Cash provided by operations:	
Accounts Receivable	-292,664.70
Employee Advances	-250.00
Exchange:Exchange - Payroll	249.97
Accounts Payable	-62,029.16
Payroll Liabilities:Child Support	0.00
Payroll Liabilities:Garnishments	0.00
Payroll Liabilities:Payroll Taxes Payable	0.00
Net cash provided by operating activities	\$ -197,255.87
Net cash increase for period	\$ -197,255.87
Cash at beginning of period	220,586.38
Cash at end of period	\$23,330.51

Thursday, Feb 26, 2015 10:27:48 PM PST GMT-5

Form **1120S**

U.S. Income Tax Return for an S Corporation

OMB No. 1545-0030

▶ Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.

▶ Information about Form 1120S and its separate instructions is at www.irs.gov/form1120s.

Copy
2013

Department of the Treasury
Internal Revenue Service

For calendar year 2013 or tax year beginning _____, and ending _____

A S election effective date 01/01/2009	B Business activity code number (see Instructions) 52291	C Check if Sch. M-3 attached <input type="checkbox"/>	D Employer identification number [REDACTED]	E Date incorporated 06/02/2008	F Total assets (see Instructions) \$ 620,983.
Name ORION PROCESSING, LLC			Number, street, and room or suite no. If a P.O. box, see Instructions. 8127 MESA DRIVE SUITE B206 - PMB #236		
City or town, state or province, country, and ZIP or foreign postal code AUSTIN, TX 78759					

G Is the corporation electing to be an S corporation beginning with this tax year? Yes No If "Yes," attach Form 2553 if not already filed

H Check if: (1) Final return (2) Name change (3) Address change (4) Amended return (5) S election termination or revocation

I Enter the number of shareholders who were shareholders during any part of the tax year **1**

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1 a	Gross receipts or sales	12,662,778.	b	Return and allowances	316,428.	c	Bal. Subtract line 1b from line 1a	12,346,350.
	2	Cost of goods sold (attach Form 1125-A)		3	Gross profit. Subtract line 2 from line 1c	12,346,350.	4	Net gain (loss) from Form 4797, line 17 (attach Form 4797)	
	5	Other income (loss) (attach statement)		6	Total income (loss). Add lines 3 through 5	12,346,350.			
	7	Compensation of officers (see instructions - attach Form 1125-E)	50,000.	8	Salaries and wages (less employment credits)	2,165,004.			
	9	Repairs and maintenance		10	Bad debts	750.			
	11	Rents	273,004.	12	Taxes and licenses	STATEMENT 1 287,073.			
Deductions (See instructions for limitations)	13	Interest		14	Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	5,839.			
	15	Depletion (Do not deduct oil and gas depletion.)		16	Advertising	643.			
	17	Pension, profit-sharing, etc., plans		18	Employee benefit programs				
	19	Other deductions (attach statement)	STATEMENT 2	3,850,974.	20	Total deductions. Add lines 7 through 19	6,633,287.		
	21	Ordinary business income (loss). Subtract line 20 from line 6	5,713,063.						

Tax and Payments	22 a	Excess net passive income or LIFO recapture tax (see instructions)	22a		22c	
	b	Tax from Schedule D (Form 1120S)	22b			
	c	Add lines 22a and 22b				
	23 a	2013 estimated tax payments and 2012 overpayment credited to 2013	23a		23d	
	b	Tax deposited with Form 7004	23b			
	c	Credit for federal tax paid on fuels (attach Form 4136)	23c			
	d	Add lines 23a through 23c				
	24	Estimated tax penalty (see instructions). Check if Form 2220 is attached				
25	Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed					
26	Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid					
27	Enter amount from line 26 Credited to 2014 estimated tax		Refunded			

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here Signature of officer: _____ Date: _____ Title: **PRESIDENT**

May the IRS discuss this return with the preparer shown below (see instr.)?
 Yes No

Print/Type preparer's name IRA SILVER, CPA	Preparer's signature <i>IRA SILVER</i>	Date 9/11/2014	Check if self-employed <input type="checkbox"/>	PTIN P00290043
Firm's name MORRISON BROWN ARGIZ & FARRA, LLC	Firm's EIN 01-0720052	Phone no. (407)237-3600		
Firm's address 200 SOUTH ORANGE AVENUE, SUITE 1445 ORLANDO, FL 32801				

Form 1120S (2013) **ORION PROCESSING, LLC**

COPY

Schedule B Other Information (see instructions) Page 2
Yes No

- 1 Check accounting method: (a) Cash (b) Accrual (c) Other (specify) _____
- 2 See the instructions and enter the:
 (a) Business activity **DEBT SETTLEMENT** (b) Product or service **DEBT SETTLEMENT**
- 3 At any time during the tax year, was any shareholder in the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation X
- 4 At the end of the tax year, did the corporation:
 a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below. X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of incorporation	(iv) Percentage of Voting Stock Owned	(v) If Percentage in (i) is 100%. Enter the date (if any) a Qualified Subchapter S Subsidiary Election Was Made

- b Own directly an interest of 20% or more, or own directly or indirectly an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below. X

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

- 5a At the end of the tax year, did the corporation have any outstanding shares of restricted stock? X
 If "yes" complete lines (i) and (ii) below
 (i) Total shares of restricted stock _____
 (ii) Total shares of non-restricted stock _____
- b At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? X
 If "yes" complete lines (i) and (ii) below
 (i) Total shares of stock outstanding at the end of the tax year _____
 (ii) Total shares of stock outstanding if all instruments were executed _____
- 6 Has this corporation filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide info. on any reportable transaction? X
- 7 Check this box if the corporation issued publicly offered debt instruments with original issue discount
 If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments.
- 8 If the corporation: (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years \$ _____
- 9 Enter the accumulated earnings and profits of the corporation at the end of the tax year \$ _____
- 10 Does the corporation satisfy both of the following conditions?
 a The corporation's total recaptls (see instructions) for the tax year were less than \$250,000
 b The corporation's total assets at the end of the tax year were less than \$250,000 X
 If "Yes," the corporation is not required to complete Schedules L and M-1
- 11 During the tax year, did the corporation have any non-shareholder debt that was cancelled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? X
 If "Yes," enter the amount of principal reduction \$ _____
- 12 During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions X
- 13a Did the corporation make any payments in 2013 that would require it to file Form(s) 1099 (see instructions)? X
- b If "Yes," did the corporation file or will it file all required Forms 1099? X

Form 1120S (2013)

ORION PROCESSING, LLC

Page 3

copy
Total amount
\$ 7,723,063

Schedule K Shareholders' Pro Rata Share Items			
Income (Loss)	1 Ordinary business income (loss) (page 1, line 21)	1	
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Interest income	4	
	5 Dividends: a Ordinary dividends	5a	
	b Qualified dividends	5b	
	6 Royalties	6	
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	7	
Deductions	8a Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	8a	
	b Collectibles (28%) gain (loss)	8b	
	c Unrecaptured section 1250 gain (attach statement)	8c	
	9 Net section 1231 gain (loss) (attach Form 4797)	9	
	10 Other income (loss) (see instructions) Type ▶	10	
Deductions	11 Section 179 deduction (attach Form 4562)	11	
	12a Charitable contributions STATEMENT 3	12a	760.
	b Investment interest expense	12b	
	c Section 66(e)(2) expenditures (1) Type ▶ (2) Amount ▶ Other deductions (see instructions) Type ▶	12c(2) 12d	
Credits	13a Low-income housing credit (section 42(j)(5))	13a	
	b Low-income housing credit (other)	13b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	13c	
	d Other rental real estate credits (see instructions) Type ▶	13d	
	e Other rental credits (see instructions) Type ▶	13e	
	f Biofuel producer credit (attach Form 6478)	13f	
	g Other credits (see instructions) Type ▶	13g	
Foreign Transactions	14a Name of country or U.S. possession ▶		
	b Gross income from all sources	14b	
	c Gross income sourced at shareholder level	14c	
	Foreign gross income sourced at corporate level	14d	
	d Passive category	14e	
	e General category	14f	
	f Other (attach statement) Deductions allocated and apportioned at shareholder level	14g	
	g Interest expense	14h	
	h Other Deductions allocated and apportioned at corporate level to foreign source income	14i	
	i Passive category	14j	
	j General category	14k	
	k Other (attach statement) Other information	14l	
	l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	14m	
	m Reduction in taxes available for credit (attach statement)	14n	
n Other foreign tax information (attach statement)	14o		
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment	15a	
	b Adjusted gain or loss	15b	
	c Depletion (other than oil and gas)	15c	
	d Oil, gas, and geothermal properties - gross income	15d	
	e Oil, gas, and geothermal properties - deductions	15e	
	f Other AMT items (attach statement)	15f	
Items Affecting Shareholder Basis	16a Tax-exempt interest income	16a	
	b Other tax-exempt income	16b	
	c Nondeductible expenses STATEMENT 4	16c	24,105.
	d Distributions (attach statement if required) STATEMENT 5	16d	5,425,818.
	e Repayment of loans from shareholders	16e	

Form 1120S (2013) **ORION PROCESSING, LLC**

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Schedule K Shareholders' Pro Rata Share Items (continued)		Total amount
Other Information	17a Investment income	17a
	b Investment expenses	17b
	c Dividend distributions paid from accumulated earnings and profits	17c
	d Other items and amounts (attach statement)	
Reconciliation	18 Income/loss reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14i	18 5,712,303.

Schedule L Balance Sheets per Books	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		272,758.		69,702.
2 a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (att. stmt.)	STATEMENT 6	2,290.		383,849.
7 Loans to shareholders		0.		82,000.
8 Mortgage and real estate loans				
9 Other investments (att. stmt.)	STATEMENT 7	48,000.		48,000.
10 a Buildings and other depreciable assets	112,034.		120,960.	
b Less accumulated depreciation	77,688.	34,346.	83,528.	37,432.
11 a Depletable assets				
b Less accumulated depletion				
12 Land (net of any amortization)				
13 a Intangible assets (amortizable only)				
b Less accumulated amortization				
14 Other assets (att. stmt.)				
15 Total assets		357,394.		620,983.
Liabilities and Shareholders' Equity				
16 Accounts payable				
17 Mortgages, notes, bonds payable in less than 1 year				
18 Other current liabilities (att. stmt.)	STATEMENT 8	120.		1,329.
19 Loans from shareholders				
20 Mortgages, notes, bonds payable in 1 year or more				
21 Other liabilities (att. stmt.)				
22 Capital stock		1,000.		1,000.
23 Additional paid-in capital		134,078.		134,078.
24 Retained earnings	STATEMENT 9	222,196.		484,576.
25 Adjustments to shareholders' equity (att. stmt.)				
26 Less cost of treasury stock				
27 Total liabilities and shareholders' equity		357,394.		620,983.

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Form 1120S (2013)

Form 1120S (2013)

ORION PROCESSING, LLC

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Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return
 Note: Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more - see instructions

1 Net income (loss) per books	5,688,198.	5 Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize): a Tax-exempt interest \$	
2 Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):		6 Deductions included on Schedule K, lines 1 through 12 and 14i, not charged against book income this year (itemize): a Depreciation \$	
3 Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14i (itemize): a Depreciation \$ b Travel and entertainment \$ 24,105.	24,105.	7 Add lines 5 and 6	
4 Add lines 1 through 3	5,712,303.	8 Income (loss) (Schedule K, line 18). Line 4 less line 7	5,712,303.

Schedule M-2 Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see instructions)

	(a) Accumulated adjustments account	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed
1 Balance at beginning of tax year	222,196.		
2 Ordinary income from page 1, line 21	5,713,063.		
3 Other additions			
4 Loss from page 1, line 21	()		
5 Other reductions STATEMENT 10	(24,865.)		
6 Combine lines 1 through 5	5,910,394.		
7 Distributions other than dividend distributions	5,425,818.		
8 Balance at end of tax year. Subtract line 7 from line 6	484,576.		

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Form 1120S (2013)

Form **1125-E**

Compensation of Officers

Copy
OMB No. 1545-2125

(Rev. December 2013)

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-REIT, 1120-RIC, or 1120S.

Department of the Treasury
Internal Revenue Service

▶ Information about Form 1125-E and its separate instructions is at www.irs.gov/form1125e.

Name **ORION PROCESSING, LLC** Employer identification number 

Note. Complete Form 1125-E only if total receipts are \$500,000 or more. See instructions for definition of total receipts.

(a) Name of officer	(b) Social security number	(c) Percent of time devoted to business	Percent of stock owned		(f) Amount of compensation
			(d) Common	(e) Preferred	
DERIN SCOTT	415-06-1535	FULL	100.00%		
SHANNON M SCOTT	262-74-8205	FULL			50,000.

2 Total compensation of officers	2	50,000.
3 Compensation of officers claimed on Form 1125-A or elsewhere on return	3	
4 Subtract line 3 from line 2. Enter the result here and on Form 1120, page 1, line 12 or the appropriate line of your tax return	4	50,000.

For Paperwork Reduction Act Notice, see separate instructions. Form 1125-E (Rev. 12-2013)

Form **4562**
 Department of the Treasury
 Internal Revenue Service (99)

Depreciation and Amortization
 (Including Information on Listed Property) · OTHER
 ▶ See separate instructions. ▶ Attach to your tax return.

OMB No. 1545-0172
2013
 Attachment
 Sequence No. 179

Name(s) shown on return: **ORION PROCESSING, LLC**
 Business or activity to which this form relates: **OTHER DEPRECIATION**
 Identifying number: [REDACTED]

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	4,464.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	886.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property					
b	5-year property					
c	7-year property	4,462.	7 YRS.	MQ	200DB	489.
d	10-year property					
e	15-year property					
f	20-year property					
g	25-year property		25 yrs.		S/L	
h	Residential rental property	/	27.5 yrs.	MM	S/L	
		/	27.5 yrs.	MM	S/L	
i	Nonresidential real property	/	39 yrs.	MM	S/L	
		/		MM	S/L	

Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	40-year	/	40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	5,839.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Form 4562 (2013)

ORION PROCESSING, LLC

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Copy

Part V Listed Property (include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (e) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year:					
43 Amortization of costs that began before your 2013 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

ORION PROCESSING, LLC

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FORM 1120S	TAXES AND LICENSES	STATEMENTS
DESCRIPTION		AMOUNT
PAYROLL TAXES		209,825.
TAXES & LICENSES		77,248.
TOTAL TO FORM 1120S, PAGE 1, LINE 12		287,073.

FORM 1120S	OTHER DEDUCTIONS	STATEMENT	2
DESCRIPTION			AMOUNT
AFFILIATE INCENTIVE BONUS			101,805.
AUTO EXPENSE			29,251.
BANK CHARGES			7,806.
BUSINESS GIFTS			3,302.
CLIENT MANAGEMENT			37,353.
COMPUTER & INTERNET EXPENSES			32,910.
DUES & SUBSCRIPTIONS			22,036.
EDUCATION & TRAINING			2,119.
INSURANCE			4,122.
LEGAL & PROFESSIONAL FEES			160,737.
MANAGEMENT FEE			2,120,900.
MEALS AND ENTERTAINMENT			24,105.
MISCELLANEOUS			9,001.
OFFICE EXPENSES			59,401.
PAYROLL PROCESSING			20,627.
POSTAGE & DELIVERY			37,135.
SALES COMMISSIONS/ROYALTIES			915,052.
TELEPHONE			189,873.
TEMPORARY LABOR			48,364.
TRAVEL			25,075.
TOTAL TO FORM 1120S, PAGE 1, LINE 19			3,850,974.

SCHEDULE K	CHARITABLE CONTRIBUTIONS				STATEMENT	3
DESCRIPTION	NO LIMIT	50% / 100% LIMIT	30% LIMIT	20% LIMIT		
CHARITABLE CONTRIBUTIONS		760.				
TOTALS TO SCHEDULE K, LINE 12A		760.				

ORION PROCESSING, LLC

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SCHEDULE K	NONDEDUCTIBLE EXPENSES	STATEMENT 4
DESCRIPTION		AMOUNT
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES		24,105.
TOTAL TO SCHEDULE K, LINE 16C		24,105.

FORM 1120S	DISTRIBUTIONS	STATEMENT 5
DESCRIPTION	DATE ACQUIRED DATE DISTRIBUTED COST	AMOUNT
DISTRIBUTIONS		5,425,818.
TOTAL INCLUDED IN FORM 1120S, PAGE 3, LINE 16D		5,425,818.

SCHEDULE L	OTHER CURRENT ASSETS	STATEMENT 6
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
CLIENT PREPAY	0.	3,585.
EMPLOYEE ADVANCES	700.	7,720.
GLOBAL EXCHANGE	192.	0.
INTERCOMPANY	1,398.	70,536.
PAYROLL EXCHANGE	0.	2,008.
TRUST ACCOUNT - BML&I	0.	300,000.
TOTAL TO SCHEDULE L, LINE 6	2,290.	383,849.

SCHEDULE L	OTHER INVESTMENTS	STATEMENT 7
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
ENERGY XTREME LOAN	48,000.	48,000.
TOTAL TO SCHEDULE L, LINE 9	48,000.	48,000.

ORION PROCESSING, LLC

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SCHEDULE L OTHER CURRENT LIABILITIES STATEMENT 8

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
DUE TO ESCHEAT	0.	1,189.
DUE TO WLG	120.	140.
TOTAL TO SCHEDULE L, LINE 18	120.	1,329.

SCHEDULE L ANALYSIS OF TOTAL RETAINED EARNINGS PER BOOKS STATEMENT 9

DESCRIPTION	AMOUNT
BALANCE AT BEGINNING OF YEAR	222,196.
NET INCOME PER BOOKS	5,688,198.
DISTRIBUTIONS	-5,425,818.
OTHER INCREASES (DECREASES)	
BALANCE AT END OF YEAR - SCHEDULE L, LINE 24, COLUMN (D)	484,576.

SCHEDULE M-2 ACCUMULATED ADJUSTMENTS ACCOUNT- OTHER REDUCTIONS STATEMENT 10

DESCRIPTION	AMOUNT
CHARITABLE CONTRIBUTIONS	760.
NONDEDUCTIBLE EXPENSES	24,105.
TOTAL TO SCHEDULE M-2, LINE 5 - COLUMN (A)	24,865.

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OMB No. 1545-0130

Schedule K-1
(Form 1120S)

2013

Final K-1 Amended K-1

Department of the Treasury
Internal Revenue Service

For calendar year 2013, or tax
year beginning _____
ending _____

Shareholder's Share of Income, Deductions, Credits, etc. See separate instructions.

Part I Information About the Corporation

A Corporation's employer identification number
[REDACTED]

B Corporation's name, address, city, state, and ZIP code
ORION PROCESSING, LLC
8127 MESA DRIVE SUITE B206 - PMB #236
AUSTIN, TX 78759

C IRS Center where corporation filed return
E-FILE

Part II Information About the Shareholder

D Shareholder's identifying number
[REDACTED]

E Shareholder's name, address, city, state and ZIP code
DERIN SCOTT
7060 SE CONGRESS
HOBE SOUND, FL 33455

F Shareholder's percentage of stock ownership for tax year 100.000000%

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items			
1	Ordinary business income (loss) 5,713,063.	13	Credits
2	Net rental real estate inc (loss)		
3	Other net rental income (loss)		
4	Interest Income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured sec 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15	Alternative min tax (AMT) items
11	Section 179 deduction	18	Items affecting shareholder basis C* 24,105.
12	Other deductions A 760.	D*	5,425,818.
		17	Other information

For IRS Use Only

*See attached statement for additional information.

ORION PROCESSING, LLC

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SCHEDULE K-1 NONDEDUCTIBLE EXPENSES, BOX 16, CODE C

DESCRIPTION	AMOUNT	SHAREHOLDER FILING INSTRUCTIONS
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	24,105.	SEE SHAREHOLDERS INSTRUCTIONS
TOTAL	24,105.	

SCHEDULE K-1 DISTRIBUTIONS BOX 16, CODE D

DESCRIPTION	DATE	AMOUNT	FILING INSTRUCTIONS
DISTRIBUTIONS		5,425,818.	
TOTAL		5,425,818.	