

** Unknown; all documents are in possession and control of Defendant.

All wage related documents, such as tax forms (personal and corporate), payroll records, etc. are in the possession and control of the Defendant at the parties' place of business and at the offices of the accountant. The documents are not accessible by Affiant.

Affiant is currently unemployed due to the actions taken by Defendant and has no source of income. As a result of the criminal charges filed by the Defendant, Affiant is currently unable to obtain employment in his field of expertise and is currently seeking employment outside the state of Georgia. There are no prospects at this time.

Name of creditor and complete mailing address (including zip code) if applicable	Phone Number (include area code) and fax number if applicable	Category of claim (such as Secured, Unsecured, etc.)	Amount of claim (if applicable) and whether it is secured or unsecured
Wingfield's 1875 Jones Mill Court Norcross GA 30092	Ph: 770-465-8245 Fax: 770-238-2379	Trade Account	102,720.00
Lorway Industries, Inc. 675 Michael Way P.O. Box 421 Columbus GA 31902	Ph: 704-497-5548	Trade Account	31,000.00
Carl Smith Advertising & Publishing Corp. P.O. Box 103724 Atlanta GA 30384-0374	Ph: 404-481-3266	Advertising	224,265.00
Columbia Ins. Co. P.O. Box 6837 Columbia MO 65268	Ph: 573-474-6123 Fax: 573-869-6296	Insurance and commercial pkg. commercial units	571,233.00
ACE Supply Co., Inc. P.O. Box Duper Supply P.O. Box 191622 Atlanta GA 30382-1602	Ph: 404-244-2854 Fax: 404-244-2867	Trade Account	147,842.00
Contract Management, Inc. P.O. Box 100140 Atlanta GA 30384-0140	Ph: 404-238-5021	Vendor's Comp.	517,202.00
JD Hahn Edward Ross of Joe Perry Road 12000 Parker Road Stone Mountain GA 30087	Ph: 770-578-3113 Fax: 770-578-3084	Trade Account	571,200.00
Edwin Smith of Charles 1872 Peachtree Road, NE Suite 700	Ph: 404-533-0878 Fax: 404-533-0744	Advertising	515,075.00
MACEY, WILENSKY, COHEN, WITTNER & KESSLER, LLP SUITE 600 MARQUIS TWO TOWER 285 PEACHTREE CENTER AVENUE, N.E. ATLANTA, GEORGIA 30303-1229 PHONE: (404) 584-1200 FAX: (404) 681-4355	Ph: 404-233-4034 Fax: 404-233-4357	Attorney Fee	312,500.00

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