

CIRCUIT COURT OF THE THIRTEENTH JUDICIAL CIRCUIT  
IN AND FOR HILLSBOROUGH COUNTY, FLORIDA  
CIVIL DIVISION

In re:

FOCUS III, INC.,

Case No. 10 008018

Assignor,

Division DIVISION G

To

RECEIVED

LARRY S. HYMAN

APR 12 2010

Assignee.

CLERK OF CIRCUIT COURT  
HILLSBOROUGH COUNTY, FL

PETITION COMMENCING ASSIGNMENT FOR BENEFIT OF CREDITORS

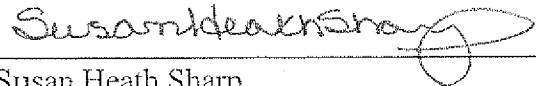
Larry S. Hyman, ("Hyman" or "Assignee"), as Assignee for the Benefit of Creditors of Assignor, Focus III, Inc. ("Focus" or "Assignor"), by and through his undersigned counsel, hereby petitions the Court to administer the attached Assignment for the Benefit of Creditors from Assignor to Hyman in accordance with Chapter 727, Fla. Stat. (1997), and states the following in support thereof:

1. This is a Petition for the Assignment for the Benefit of Creditors. This Court has jurisdiction of the proceeding in accordance with the provisions of Florida Statute §727, *et seq.*
2. The Assignor Focus maintains its principal place of business at 9119 Corporate Lake Drive, Suite 200, Tampa, Florida 33634, in Hillsborough County, Florida.
3. Assignee's office is located at 106 S. Tampania Avenue, Suite 200, Tampa, Florida 33609, in Hillsborough County, Florida.

4. The Assignor is indebted to creditors and is unable to pay the amounts due to these creditors, and wishes to pay these creditors, insofar as possible, through the assignment of its assets for their benefit.

5. A copy of the Assignment, together with Schedules A and B, are attached hereto as Composite Exhibit "A" and are incorporated by reference herein.

DATED: April 12, 2010



Susan Heath Sharp

[ssharp.srbp.com](http://ssharp.srbp.com)

STICHTER, RIEDEL, BLAIN

& PROSSER, P.A.

110 Madison Street - Suite 200

Tampa, Florida 33602

(813) 229-0144

(813) 229-1811 FAX

ATTORNEYS FOR ASSIGNEE

CERTIFICATE OF SERVICE


I HEREBY CERTIFY that a true and correct copy of the foregoing PETITION  
COMMENCING ASSIGNMENT FOR BENEFIT OF CREDITORS has been sent by U.S.

MAIL on the 12<sup>th</sup> day of April, 2010 to:

Larry S. Hyman, Assignee  
PO Box 18614  
Tampa, Florida 33679

Raul Vazquez, CEO  
Focus III, Inc.  
9119 Corporate Lake Drive, Suite 200  
Tampa, Florida 33634

Jonathan Jamieson Prockop, Esq.  
Rocke McLean & Sbar PA  
2309 S Macdill Ave  
Tampa, Florida 33629  
Attorneys for Assignor



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Susan Heath Sharp  
Florida Bar No. 0716421

## ASSIGNMENT

ASSIGNMENT, made this 2<sup>nd</sup> day of April, 2010, between Focus III, Inc., with a principal place of business at 9119 Corporate Lake Drive, Suite 200, Tampa, FL 33634, hereinafter "assignor," and Larry Hyman, whose address is P. O. Box 18625, Tampa, FL 33679, hereinafter "assignee."

WHEREAS, the assignor has been engaged in the business of Ad Agency or Direct Response Marketer.

WHEREAS, the assignor is indebted to creditors, as set forth in Schedule A annexed hereto, is unable to pay its debts as they become due, and is desirous of providing for the payment of its debts, so far as it is possible by an assignment of all of its assets for that purpose.

NOW, THEREFORE, the assignor, in consideration of the assignee's acceptance of this assignment, and for other good and valuable consideration, hereby grants, assigns, conveys, transfers, and sets over, unto the assignee, her or his successors and assigns, all of its assets, except such assets as are exempt by law from levy and sale under an execution, including, but not limited to, all real property, fixtures, goods, stock, inventory, equipment, furniture, furnishings, accounts receivable, bank deposits, cash, promissory notes, cash value and proceeds of insurance policies, claims and demands belonging to the assignor, wherever such assets may be located, hereinafter the "estate," as which assets are, to the best knowledge and belief of the assignor, set forth on Schedule B annexed hereto.

The assignee shall take possession and administer the estate in accordance with the provisions of Chapter 727, Florida Statutes, and shall liquidate the assets of the estate with reasonable dispatch and convert the estate into money, collect all claims and demands hereby assigned as may be collectible, and pay and discharge all reasonable expenses, costs, and disbursements in connection with the execution and administration of this assignment from the proceeds of such liquidations and collections.

The assignee shall then pay and discharge in full, to the extent that funds are available in the estate after payment of administrative expenses, costs, and disbursements, all of the debts and liabilities now due from the assignor, including interest on such debts and liabilities. If funds of the estate shall not be sufficient to pay such debts and liabilities in full, then the assignee shall pay from funds of the estate such debts and liabilities, on a pro rata basis and in proportion to their priority as set forth in Sec. 727.114, Florida Statutes.

In the event that all debts and liabilities are paid in full, any funds of the estate remaining shall be returned to the assignor.

To accomplish the purposes of this assignment, the assignor hereby appoints the assignee its true and lawful attorney, irrevocable, with full power and authority to do all acts and things which may be necessary to execute the assignment hereby created; to demand and recover from all persons all assets of the estate; to sue for the recovery of such assets, to execute, acknowledge,

and deliver all necessary deeds, instruments, and conveyances; and to appoint one or more attorneys under her or him to assist the assignee in carrying out her or his duties hereunder.

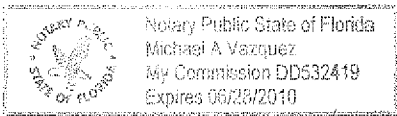
The assignor hereby authorizes the assignee to sign the name of the assignor to any check, draft, promissory note, or other instrument in writing which is payable to the order of the assignor, or to sign the name of the assignor to any instrument in writing, whenever it shall be necessary to do so, to carry out the purpose of this assignment.

The assignee hereby accepts the trust created by the assignment, and agrees with the assignor that the assignee will faithfully and without delay carry out her or his duties under the assignment.

\_\_\_\_\_  
Assignor  
  
\_\_\_\_\_  
Assignee

STATE OF FLORIDA  
COUNTY OF FLORIDA

The foregoing assignment was executed before me this 2ND day of April, 2010, by RAUL VAZQUEZ, as assignor, and by \_\_\_\_\_, as assignee, for the purposes therein expressed.




Raul Vazquez  
\_\_\_\_\_  
Notary Public, State of Florida  
My Commission Expires 6/28/2010

Personally Known  OR Produced Identification \_\_\_\_\_

Type of Identification Produced \_\_\_\_\_

ACCEPTANCE OF ASSIGNMENT

The undersigned, Larry S. Hyman, as Assignee, under that certain Assignment by Focus III, Inc., duly acknowledges that the Assignee accepts delivery of the assignment and that I will duly perform the duties imposed upon the Assignee pursuant to Chapter 727, Florida Statutes.

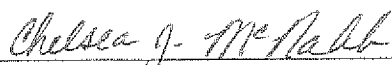
BY:   
Larry S. Hyman  
ASSIGNEE

STATE OF FLORIDA  
COUNTY OF HILLSBOROUGH

**SWORN TO AND SUBSCRIBED** in my presence this 12<sup>th</sup> day of April, 2010 by Larry S. Hyman who is personally known to me.



Chelsea J. McNabb  
Commission #DD598150  
Expires: SEP. 24, 2010  
www.AARONNOTARY.com

  
Notary Public, State of Florida  
Print Name: Chelsea J. McNabb  
My Commission Expires: 9-24-2010

**SCHEDULE A - CREDITOR LIST**

1. Secured Creditors:

Vendor	Address	Collateral	Current balance	
US Banc Corp. - Dex Imaging, Inc.	1310 Madrid Street Marchall, MN 56258	Copiers - repossessed	53,744.52	Disputed
Direct Capital	155 Commerce Way Portsmouth, NH 03801	Cubicles - repossessed	6,607	Disputed
Osprey Westlake, LLC	Osprey Westlake, LLC For Benefit of JP Morgan Chase Bank NA Dept 78125 P.O. Box 78000 Detroit, MI 48278-0125	Furniture, fixtures, inventory and personalty	20,285.85	Disputed
Mitel Leasing		Phone systems - repossessed	608,221.76	Disputed
USAmeriBank (Tampa)	P.O.Box 1158 Largo, FL 33779-1158	Furniture, equipment, inventory and general intangibles	41,178.34	
BB&T	P.O. 830738 Birmingham, AL 35202	Porsche Vehicle	100,000	
			27,241.85	

2. Wages Owing: Michael Vazquez – 150,000 and Raul Vazquez 120,000.

3. Consumer Deposits: None.

4. Taxes owed: 70,000.

5. Unsecured Creditors:

Creditor	Address	Phone	Amount	
Zephyr Media Group	Zephyr Media Group Attn: Jessica Anzaldua 990 Grove St., #300 Evanston, IL 60201 Department of Justice, State of Oregon Eva H. Novick, Assistant Attorney General Financial Fraud/Consumer Protection Section	(847) 328-1519	unknown	
State of Oregon Warheim Insurance Consultants, Inc.	1162 Court Street NE Salem, OR 97302-4096		unknown	disputed
Free Bridge			1500	disputed
			unknown	Disputed

Vendor	Address	Phone	Balance Total
American Express	P.O. Box 360001 Ft. Lauderdale, FL 33336-0001		67,323.64
American Express (75008)	P.O. Box 360001 Ft. Lauderdale, FL 33336-0001		10,181.11
American Express (Centurion Card)	P.O. Box 360001 Ft. Lauderdale, FL 33336-0001		11,988.42
Aramark	8723 Florida Mining Blvd. Tampa, FL 33634	813-885-3760	539.52
AutoDealerDaily.com	P.O. Box 358 Evansville, IN 47703-0358	812-424-6666	14,320.00
Bobit Business Media	P.O. Box 2703 Torrance, CA 90509	310-533-2400	15,750.00
Bricklemyer Smolker & Bolves, P.A.	500 E. Kennedy Blvd., Suite 200 Tampa, FL 33602	813-223-3888	25,184.99
Crew Connection	P.O. Box 2101 Evergreen, CO 80437-2101		1,500.00
Dave Mann	10909 Autumn Oak Place, Tampa, FL 33624	813-962-1090	2,800.00
Dex Imaging	5109 Lemon Street, Tampa, FL 33609		827.53
DHL Express	P.O. Box 277264 Atlanta, GA 30384-7264		108.45
Direct Capital Corporation	P.O. Box 643451 Cincinnati, OH 45264-3451		11,695.80
Direct Connect	Attn: Jim Buck 12103 Anne St. Omaha, NE 68137	402-758-1200	174,122.99
Directv	P.O. Box 60036 Los Angeles, CA 90060-0036		196.21
Eriho Communications	333 Mamaroneck Ave., Suite 222 White Plains NY 10605		67,500.00
Essential Sound	3719 Nogales Drive Sarasota FL 34235		600.00

Experian	Department 1971 Los Angeles, CA 90088-1971		45,699.04
Express One - Tampa	P.O. Box 900070 Sandy, UT 84090	800-399-3971 Ext. 2705	6,731.05
Focus Direct, LLC	8404 Wilksy Blvd Tampa, FL 33615		24,000
Freedmans Office Supplies	3935 W. Cypress St. Tampa, FL 33607		263.14
Gabriela Van Leeuwen	100 Kings Point Drive #1215 Sunny Isles, FL 33160		900.00
HF Consulting Inc.	Attn: Helmi Felfel 425 Bay Harbour Rd. Mooresville NC 28117	704-634-2231	3,700.00
High Wattage Advertising	2000 1 <sup>st</sup> St. N. St. Petersburg, FL 33704		1,000.00
Hollie O'Brien	7905 Seminole Blvd., #3406 Seminole, FL 33772		475.00
Interscreen America, Inc.	13191 56 <sup>th</sup> Ct., Suite 104 Clearwater, FL 33760	727-546-8515	1,500.00
Inter-Tel Technologies, Inc.	Attn: Accounts Receivable P.O. Box 975174 Dallas, TX 75397-5174	813-884-1010	37.08
JumpStart Production	10 Foxfire Lane Oldsmar, FL 34677	727-224-3112	300.00
LiveOps, Inc.	PO Box 49017 San Jose, CA 95161-9017		20,161.35
McGuire Woods LLP	901 E Cary Street Richmond, VA 23286-0645	434-977-2558	4,264.03
Mitel Leasing	P.O. Box 973105 Dallas, TX 75397-3105		28,195.87
Nicolai Productions	12712 Westwood Lakes Blvd. Tampa, FL 33626	813-766-6456	1,300.00
Pro Star Logistics	1545 South 4800 West Salt Lake City, UT 84104		252.55
Production Services & Systems Inc.	3924 W. Spruce St. Bldg. 3 Tampa, FL 33607	813-354-1919	1,240.01
Red Lizard Films	10555 GreenCrest Dr. Tampa, FL 33626	813-792-7677	250.00
Rocke, McLean & Sbar Attorneys at Law	2309 S. MacDill Avenue Tampa, FL 33629		484.92
Ron Rose Productions	1101 N. Himes Ave. Tampa, FL 33607	813-873-7700	1,498.45
Seescape Studios	101 S. 12 <sup>th</sup> St., Suite 103 Tampa, FL 33602-4219	813-892-1133	900.00
Spencer Brock	7136 Silvermill Drive Tampa, FL 33635	813-503-6619	1,100.00
Sprint	P.O. Box 4191 Carol Stream, IL 60197-4191		297.42
State Farm Insurance Company	P.O. Box 588002 North Metro, GA 30029-8002		1,774.32
Stroner Designs	1480 Buckeye Ln Palm Harbor, FL 34683	323-369-5835	944.75
TW Telecom	P.O. Box 172567 Denver, CO 80217-2567		710.52
USBank Office Equipment Finance Services	P.O. Box 790448 St. Louis, MO 63179-0448		3,978.88
USF Public Broadcasting Intellis	4202 E. Fowler Ave. ADM 131, Tampa, FL 33620		2,996.00
ValienteHernandez P.A.	1715 N. Westshore Blvd. Ste 950 Tampa, FL 33607	813-933-3943	6,600.00
Michael Vazquez (Capital Contribution)	8404 Wilksy Blvd Tampa, FL 33615		70,711.41
Raul Vazquez (Capital Contribution)	8404 Wilksy Blvd Tampa, FL 33615		143,979
Steven Vazquez (Capital contribution)	8404 Wilksy Blvd Tampa, FL 33615		354,435
WebEx Communications Inc.	P.O. Box 49216 San Jose, CA 95161-9216		345.00
WEDU Attn: Pam Webb, Production Coordinator	1300 North Boulevard P.O.Box 4033 Tampa, FL 33607	813-254-9338	7,418.50
Zephyrhills Water	P.O. Box 856680 Louisville KY 40285		

Mark Brinker, Freeplay Music 1650 Broadway, Suite 1108, New York, NY 10019

Yahoo HotJobs P.O. Box 0506, Carol Stream, IL 60132-0506 1,000.00

6. Owners and Shareholders: Raul Vazquez and Michael Vazquez.

Focus Inc.  
Vendor Contact List  
March 9, 2010

Vendor	Address	Balance Total
A&E	A&E Television Networks 30th Mark Hagdaz, 3rd Floor 235 East 45 Street New York, NY 10017	0.00
Apex Media	Apex Media, Accounting 18949 North 77th Street Scottsdale, AZ 85250	0.00
A&E Television Networks	A&E Television Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
History International	A&E Television Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
Ion Media Networks	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KASA	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KASW	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KASY	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KATU (a/b)	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KAUT	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KEFX	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KCAL	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KONC (paid)	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KONC (spot only)	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KONS	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KOPQ	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KDAF	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KDFI	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KDOC	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KDVR	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KGTV	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KING	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KMAX	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KMCI	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KMOV	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KMSB	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KMSP	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KMYQ	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KOCB	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KOKH	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KOMO	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KONG	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KPDJ	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KPLR	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KPNX	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KPNZ	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KPTV	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KQCA	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KQCA-TV 59	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KRCW	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KRON	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KROE	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KSAZ	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KSBW	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KSMC	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KSTU	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KSTV	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KSWB	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KTBC	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KTIA	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00
KTVD (paid)	Ion Media Networks 3rd Floor 235 East 45 Street New York, NY 10017	0.00

Focus Inc.  
Vendor Contact List  
March 9, 2010

Vendor	Address	Balance Total
KTVD (spot)	Ailin Garnett Depushi C.A.T. KTVD - TV 11450 Gandy Blvd. N. St. Petersburg, FL 33702-1908	0.00
KTVI	KTVI-TV Lock Box 3892 Solutions Center Chicago, IL 60677-3865	0.00
KTVI	CBS Television Sales 1700 Broadway 10th Floor New York, NY 10019-ATTH, Controller	0.00
KTVX	KTVX-Ailin Eddie Lynn Funk 1775 W. 1700 South Salt Lake City, UT 84104	0.00
KTVX	CBS Television Sales 1700 Broadway 10th Floor New York, NY 10019-ATTH-Controller	0.00
KTVH	KTVH c/o Bank of America 3730 Cullerton Center Drive Chicago, IL 60693	0.00
KTXL	KTXL-Ailin Andrea Wong 4655 Rutledge Rd. Sacramento, CA 95820	0.00
KUCW	KUCW-Ailin Accounting 2175 West 1760 South Salt Lake City, UT 84104	0.00
KUSI	KUSI Terry LeChien PO Box 719051 San Diego, CA 92171	0.00
KUTP	KUTP 4466 Collections Center Drive Chicago, IL 60693	0.00
KWBQ	KWBQ 8341 Washington St NE Albuquerque, NM 87113	0.00
KWGN	KWGN - The Duce PO Box 877346 Dallas, TX 75287-7346	0.00
The Golf Channel	The Golf Channel Lockbox 281401 6000 Fieldwood Road College Park, GA 30349	0.00
UCN	UCN P.O. Box 410468 Salt Lake City, UT 84141	0.00
UNA - YPIC	UNA - YPIC	0.00
United Advertising Media	United Advertising Media Ailin Lisa 1601 Republic Blvd., Unit 3 Huntington Valley, PA 19006	0.00
UP Systems Inc.	UP Systems Inc. PO Box 2181 Olsman, FL 34677	0.00
UPN-48	UPN-48-225 Glenburne Dr. New Bern, NC 28550	0.00
USF Public Broadcasting Intelle	USF Public Broadcasting Intelle Commercial Accounts 4202 E. Fowler Ave. ADM131 Tampa, FL 33620-5900	2,996.00
VTV Videowave Television	VTV Videowave Television 18940 US Highway 19N Clearwater, FL 33764-5188	0.00
Vision Inc.	Vision Inc. 2115A Golf Boulevard Indian Rocks Beach, FL 33786	0.00
WASW	WASW Ailin Meredith Grant 951 Beacon Parkway W., Ste 105 Birmingham, AL 35209	0.00
WACH	WACH Fox Ailin Kellie Shuler 1400 Pickens St 8th Floor Columbia, SC 29201	0.00
WAFF	WAFF Ailin Accounting Dick Windsor 1414 North Memorial Parkway Huntsville, AL 35801	0.00
WAGA	WAGA Bank of America-Remittance Dept Lockbox #100510 6000 Fieldwood Rd. College Park, GA 30349	0.00
WATL	WATL Ailin Accounting One Monroe Place Atlanta, GA 30324	0.00
WBSM	CBS Television Station Sales Ailin Controller 11 Piedmont Center, Suite 200 Atlanta, GA 30305	0.00
WBST	WBST Ailin Kathy Mansour 2599 Corporate Plaza Mansfield, OH 45342	0.00
WBFF	WBFF Ailin Accounting 2000 W. 41st St. Baltimore, MD 21211	0.00
WBFS	WBFS-ATTN: Kaita Oses, Sales 3900 NW 18th Terrace Miami, FL 33172	0.00
WBKI	WBKI Ailin Mary Kelly 1601 Alliant Ave. Louisville, KY 40239	0.00
WBNI	WBNI Ailin Eddie Brown 2630 State Road Cuyahoga Falls, OH 44223	0.00
WBRC	WBRC Ailin Wayne Farrell 1720 Valley View Dr. Birmingham, AL 35209	0.00
WCCB	WCCB Attention: Accounting One Television Place Charlotte, NC 28205	0.00
WCGV	WCGV 4041 North 38th St. Milwaukee, WI 53215	0.00
WCIU	Weight Broadcasting 24620 Network Place Chicago, IL 60675-1246	0.00
WCIX	WCIX P.O. Box 415080 Boston, MA 02241-5080	0.00
WDAT	WDAT-TV 3600 Solutions Center Chicago, IL 60677-3006	0.00
WDBT	WDBT	0.00
WDOA	WDOA 5151 Wisconsin Ave. N Washington, D.C. 20016	0.00
WDOA	Karl Advertising Ailin: Susan Kirschner PO Box 385 Pound Ridge, NY 10576	0.00
WDOR	WDOR Ailin Laven Pike 624 W. Muhammad AB Blvd. Louisville, KY 40203	0.00
WDSI	Ailin Martha Prince WDSI Fox 51 1101 E Main St Chattanooga, TN 37421	0.00
WFLI	WFLI 6024 Shallowford Rd Suite 103 Chattanooga, TN 37421	0.00
WFLX	WFLX Ailin Accounting 4119 W. Blue Heron Blvd. West Palm Beach, FL 33407	0.00
WFOR	CBS Television Stations Ailin Controller 1700 Broadway 10TH FLOOR NEW YORK, NY 10019	0.00
WFOR (spot)	CBS Television Stations Ailin Brad Higgins 11 Piedmont Center, Suite 200 Atlanta, GA 30305-1793	0.00
WFTC	WFTC Ailin Holly Lagomela 4614 Collections Center Drive Chicago, IL 60693	0.00
WFXI	WFXI Ailin Lisa Leonard 225 Glenburne Dr. New Bern, NC 28560	0.00
WFXP	WJET-TV 24 Ailin Accounting 8455 Peach Street Esig, PA 16509	0.00
WFTX	WFTX 3707 Collection Center Drive Chicago, IL 60693	0.00

Focus Inc.  
Vendor Contact List  
March 9, 2010

Vendor	Address	Balance Total
WGAL	WGAL Attn: Nancy Kuehn 333 Market St. Harrisburg, PA 17101	0.00
WGCL	WGCL - TV 425 Main St. New Atlanta, GA 30318	0.00
WGGG	WGGG 1383 Liberty Street Springfield, MA 01104 Attn: Far Miller	0.00
WGHP	WGHP-TV P.O. Box 524701 Atlanta, GA 30353-4791	0.00
WGNB	WGNB Attn: Fran 10000 Perkins Road Baton Rouge, LA 70810	0.00
WGNL	WGNL Attn: Accounting 1316 Spoolley St. Portsmouth, VA 23704	0.00
WGSB	WGSB ATTN: Accounting 401 MALL BLVD., STE 202A SAVANNAH, GA 31409	0.00
WHBO	WHBO 485 S. Highland St. Memphis, TN 38111-4391	0.00
WHDF	Lockwood Broadcasting Co WHDF Attn: Tiffany Humphrey 3914 Wister Rd Richmond, VA 23228	0.00
WHP	WHP PO Box 402889 Atlanta, GA 30384-2889	0.00
WHTM	WHTM Attn: Accounting 3235 Hoffman St. Harrisburg, PA 17110	0.00
WISB	WISB 1950 N. Meridian Street Indianapolis, IN 46202	0.00
WJSK	WJSK 16550 West Nine Mile Rd Southfield, MI 48075	0.00
WJW	WJW - TV PO Box 644542 Pittsburgh, PA 15284-4542	0.00
WJYS	WJYS 135 S. Laramie St., Dept. 1034 Chicago, IL 60674-1034	0.00
WJZ	CBS Television Station Sales Attn: Controller 589 Fifth Ave., 7th Floor New York, NY 10017	0.00
WJZY	WJZY P.O. Box 60363 Charlotte, NC 28260	0.00
WKBD	WKBD 26505 West 11 Mile Road Southfield, MI 48034	0.00
WKBN	WKBN Attn: Kathy Sarna 3930 Sunset Blvd. Youngstown, OH 44512	0.00
WKCF	WKCF Attn: Stacy Culver 1021 N. Wyre Road Winder Park, FL 32789	0.00
WLOS	WLOS Attn: Accounts Receivable 110 Technology Dr. Asheville, NC 28803	0.00
WLS	A&C Chicago ATTN: Ray Salen 190 N State Street Chicago, IL 60601	0.00
WLYI	WLYI Attn: Accounting 7 Bulfinch Place Government Center Boston, MA 02114	0.00
WLYH	WLYH PO Box 402889 Atlanta, GA 30384-2889	0.00
WMAZ	WMAZ Attn: Ms. Melissa Knight 1510 Reynolds Rd @ Duesell Haunsee, OH 43837	0.00
WMOB	WMOB TV Attn: Accounting P O BOX 919204 Orlando, FL 32891-9204	0.00
WMYA	WMYA Attn: Accounts Receivable 110 Technology Drive Asheville, NC 28803	0.00
WMYO	WMYO 27777 Franklin Rd Suite #1220 Southfield, MI 48034	0.00
WMYT	WMYO Attn: Accounting 624 W Muhammad Blvd Louisville, KY 40203	0.00
WNAO	WNAO P.O. Box 60953 Charlotte, NC 28260	0.00
WNAZ	WNAZ ATTN: Heather Galvin 25 Calanese Blvd East Providence, RI 02914A	0.00
WNDY	WNDY 90509 Collection Center Drive Chicago, IL 60693	0.00
WNLO	WNLO PO BOX 90377 Chicago, IL 60693-0377	0.00
WNCL	WNCL Attn: Accounting PO Box 62019 New Orleans, LA 70162	0.00
WNJY	WNJY Attn: Gina Arnone 2350 W. 41st St. Baltimore, MD 21211	0.00
WNVO	WNVO Attn: Jon Haggall 300 South Byrne Rd Toledo, OH 43615	0.00
WNVA	WNVA Attn: Bob Hawk 17 Fern Ave. Ste. 100 Schenectady, NY 12306	0.00
WNVO	WNVO Attn: Robin 699 Hertel, Suite 100 Buffalo, NY 14207	0.00
WOPF	WOPF 523 Douglas Ave. Altamonte Springs, FL 32714	0.00
WOOD	WOOD 120 College Avenue S.E. Grand Rapids, MI 49503	0.00
WOV	WOV Attn: Accounting 120 College St. SE Grand Rapids, MI 49503	0.00
WPCW	CBS Television Station Sales Attn: Brad Homes 11 Piedmont Center, Suite 200 Atlanta, GA 30305	0.00
WPGH	WPGH Attn: Brian Guiz 750 Ivory Ave. Pittsburgh, PA 15214	0.00
WPGX	WPGX Attn: Accounting 637 Laverne Ave. Panama City, FL 32401	0.00
WPHL	Kent Advertising Attn: Richard Wilkin P.O. Box 385 Pound Ridge, NY 10576	0.00
WPMT	WPMT 2005 S. Queen St. York, PA 17403-0043	0.00
WPMY	WPMY Attn: Brian Butz 750 Ivory Ave. Pittsburgh, PA 15214	0.00
WPRi	WPRi P.O. Box 415082 Boston, MA 02241-5082	0.00
WPRM	WPRM Ion Media Networks C/O Wachovia Bank PO Box 930467 Atlanta, GA 31159	0.00
WRAZ	WRAZ IWRAL-TV Attn: Accounting 2619 Western Blvd. Raleigh, NC 27606	0.00
WRBU	WRBU Quinn Nichols 1408 N. Kingsd Highway Ste 300 St Louis, MO 63113	0.00

Focus Inc.  
Vendor Contact List  
March 9, 2010

Vendor	Address	Balance Total
WRBW	WRBW-35 Sycamore Dr. Lake Mary, FL 32748	0.00
WRDC	WRDC Attn: Accounts Receivables Dept. 3012 Highlands Blvd., Suite 101 Raleigh, NC 27604	0.00
WSFL	WSFL P.O. Box 277122 Atlanta, GA 30384-7122	0.00
WSFX	WSFX Attn: Accounting 322 Shipyard Blvd Wilmington NC 28412	0.00
WSHM	WSHM One Winchell Pl Ste 300 Springfield MA 01144	0.00
WSPA	WSPA P.O. Box 26589 Richmond, VA 23261	0.00
WSTR	WSTR Attn: Accounting 5777 Fishwick Dr Cincinnati, OH 45216	0.00
WSYX	WSYX Attn: Accounting 1261 Dublin Road Columbus, OH 43215	0.00
WTIC (OR)	Attn: Accounting WTIC - TV One Corporate Center Hartford, CT 06103	0.00
WTIC (Paid)	Teleser, LLC Attn: Pam D'Elia, 2nd Floor 1 Dag Hammarskjold Plaza New York, NY 10017	0.00
WTKR	WTKR Attn: Accounting 720 South Street Norfolk, VA 23510	0.00
WTOG	WTOG TV - UPN 44 Attn: Mike Grant 365 105th Terrace NE St Petersburg, FL 33716	0.00
WTSP	WTSP Attn: Sandy Alexander 11450 Grand Blvd St. Petersburg, FL 33702	0.00
WTTA	WTTA 7622 Bald Cypress Tampa, FL 33614-2417	0.00
WTTT	WTTT Attn: Accounting 1261 Dublin Road Columbus, OH 43215	0.00
WTTG	WTTG 5151 Wisconsin Ave. N Washington, D.C. 20016	0.00
WTTT	WTTT Attn: Accounts Receivable 631 Beacon Parkway W. Ste 166 Birmingham, AL 35209	0.00
WTVR	WTVR 6916 Network Place Indianapolis, IN 46278	0.00
WTVR	WTVR Attn: Accounting 3301 West Broad Street Richmond, VA 23060	0.00
WTVZ	WTVZ Attn: Michele Wm 903 Granby St. Norfolk, VA 23510	0.00
WTVF	WTVF 5522 Collection Center Drive Chicago, IL 60693	0.00
WTVX	Teleser, LLC Attn: Pam D'Elia, 29th Floor 1 Dag Hammarskjold Plaza New York, NY 10017	0.00
WTVX (Station Address)	WTVX Attn: Claudette Harper One Corporate Center Hartford, CT 06103	0.00
WUCW	WUCW Attn: Kerry Ladusew 1640 Camp Ave St. Paul, MN 55108	0.00
WUPA	WUPA Attn: Deana Hines-Bay 2700 N.E. Expressway Building A Atlanta, GA 30345	0.00
WUPV	WUPV - TV Attn: Amy McCourtney 3301 W. Road St. Richmond, VA 23280	0.00
WUSA (payment paid)	WUSA - TV Account Deposit PO Box 33010 St. Petersburg, FL 33733-0010	0.00
WUTB	WUTB 606 Bank of America 4633 Collections Center Drive Chicago, IL 60693	0.00
WVEN	WVEN Attn: Marcos Turner 523 Douglas Ave Allentown Springs FL 32714	0.00
WVLA	WVLA Attn: Stacey Guillot 10200 Perkins Road Baton Rouge, LA 70810	0.00
WVTV	WVTV 4041 North 35th St. Milwaukee, WI 53218	0.00
WVHO	WVHO-TV 90510 Collection Center Drive Chicago, IL 60693	0.00
WVNN	WVNN 3256 Psychophers Circle Chicago, IL 60674	0.00
WVOR	WVOR Attn: Rob Schu 205 E. 87th Street New York, NY 10065	0.00
WVXA	WVXA - TV Garnet Deposit PO Box 33010 St. Petersburg, FL 33733-0010	0.00
WVXN	WVXN Attn: Accounting 8910 Network Place Indianapolis, IN 46278	0.00
WVXK	WVXK Attn: Accounting 535 W. 7th St. Cincinnati, OH 45203	0.00
WVXV	WVXV Attn: Dana Baker 3630 Myer Lee Dr. Winston Salem, NC 27101	0.00
WVXI	WVXI Attn: Shally Bahr 3117 Plaza Dr NE Grand Rapids MI 49525	0.00
WVXI	WVXI 126 College Ave SE Grand Rapids, MI 49503	0.00
WVXP	WVXP Attn: Accounts Receivable P.O. Box 26261 Richmond, VA 23260-6261	0.00
WVYD	WVYD Attn: Kelly Sarna 3630 Sunset Blvd. Youngstown, OH 44512	0.00
WVZD	WVZD - TV 1309 N. Memorial Pkwy Huntsville, AL 35801	0.00
WVZM	WVZM Attn: Accounting 11 A Street Derry, NH 03038	0.00
WZLX (bill)	WZLX (bill) 11 A Street Derry, NH 03038 Attn: Accounting	0.00
WZRB	WZRB Attn: Vera Hampton 1408 North Kingshighway Suite 300 St. Louis, MO 63113	0.00
XDTV	XDTV Attn: Accounting 6770 Rutlin Road San Diego, CA 92123	0.00
WTKC	Columbia SC	
WHNT	Huntsville	

## SCHEDULE B – LIST OF ASSETS

I. Nonexempt property:

1. Leasehold interests: None.
2. Fixtures: None.
3. Cash and Bank Accounts: Approximately \$8,000
4. Inventory:

	Estimated Liquidation Value
Television Productions	Unknown
URL's	Unknown

5. Accounts Receivable: See Exhibit A, attached.
6. Equipment:

					Total Estimated Liquidation Value
#	Item				
2	Acer	AL2016W	Monitor		30
1	Acer	AL1917W	Monitor		12
2	Acer	AL 2016 w	Monitor		30
1	Adrenaline Avid	DN xcel 100-240v	Composer		7000
1	Altec		Speakers		3
1	Altec	BX1120	Speakers		3
1	Altec	AVS200	Speakers		1.50
1	Altec	Series 100	Speakers		1.50
1	Altec Lansing	VS4221	Speakers		9
2	AOC	LM720	Monitor		9
2	APC	ES350	UPS		9
1	APC	ES550	UPS		6
2	Apple iMac 24 inch 2.8 ghz		Computer		450
		Mojo Digital			
1	Avid	Nonlinear	Accelerator		1000
10	Avid	Ultra 320 LVD	Hard Drive		500
1	Behringer	MS16	Speakers		15
1	Brooks Power System	RM230			75
1	Brother 2040		Printer		3.75
3	Brother HL 1440		Printer		4.50

1	Canon	Canoscan lide 70	Scanner	4.50
1	Cinevision	RV4000	DVD	75
1	Cisco	1720	Router	3
2	Cisco	catalyst 3560 G	switch	390
1	Cisco	ASA 5510	switch	300
1	Cisco	ASA 3560	switch	150
		catalyst 2690		
9	Cisco	244FL	switch	810
7	Compaq Presario	SR1910NX	Computer	420
1	Dell	186WFP	Monitor	7.50
2	Dell	Vostro	Computer	90
1	Dell	2407	Monitor	90
1	Dell	SE 198WFP	Monitor	15
1	Dell	Dell Ps	rack	120
19	Dell	E176FPI	Monitor	142.50
1	Dell	Inspiron 530	Computer	30
1	Dell Dimension	E520	Computer	75
27	Dell Dimension 1100		Computer	283.50
7	Dell Optiplex 320		Computer	157.50
1	Diamond Audio	EMC20USB	Speakers	3.75
6	E Machine		Computer	180
2	E Machine	5143	Computer	60
2	E Machine	T3116	Computer	60
2	E Machine	T3516	Computer	60
1	E Machine	T5216	Computer	30
1	Emerson	EWT1952	TV	7.50
1	Epson	Stylus R320	Printer	12
			Blackburst generator	
1	ESE		generator	15
1	Furman Power Conditioner	M81		6
1	GE	WES0930	Microwave	7.50
1	Go Video	4060	VCR	10.50
1	Hanns-G	HB191D	Monitor	15
1	HNC	1X19A	Monitor	1.50
1	HNC	1F191D	Monitor	7.50
1	HP	C310	Printer	12
1	HP	4100TN	Printer	37.50
1	HP	4000 TN	Printer	30
1	HP	XW 8200	Computer	90
1	HP	XW 8400	Computer	75
2	HP	VS 17E 17"	Monitor	30
1	HP	DX2450	Computer	30
1	HP	2500L	Printer	30

1	HP Compaq		Computer	30
1	HP Compaq	DC7700	Computer	45
1	HP Compaq	DX5150	Computer	18.75
2	HP Pavillion	a1320N	Computer	90
1	HP Pavillion	A1240n	Computer	45
2	HP Photo Smart	C4280	Printer	15
1	Intellet	E157358		15
1	Intellex	DVMS		600
1	JBL	HP51878359	Speakers	1.50
1	Jyhuei		rack	120
1	KDS	K22 MDWB	Monitor	30
1	KDS		2026 Monitor	12
1	KDS		Monitor	12
1	Kenmore	25356943601	Refrigerators	600
1	Kenmore	10657368700	Refrigerators	600
65	Keyboard			48.75
2	Lacie		Hard Drive	30
			16 Channel	
1	Mackie	1604 VLZ PRO	Mixer	75
2	Maxx Digital			105
1	Multitech	MT56342BA		7.50
1	NEC	L154FO	Monitor	7.50
1	Oaisys		Auto call rec video / audio	75
1	Ocean Matrix	8x 1	switcher	75
1	Opti UPS		3756 UPS	4.50
		AJ-D960 -		
1	Panasonic	DVCPRO50	Editor	12000
1	Panasonic	DVX100a		2500
1	Polaroid 26" LCD		TV	37.50
1	Roland	MA 12	Speakers	15
1	Sceptre	X22	Monitor	37.50
			External Hard	
1	Seagate	Free Agent 1TB	Drive	12
4	Server		Server	120
4	Shuttle X		Computer	30
1	Sony Betacam SP	UVW1800	Editor	700
1	Sony DV Cam	DSR45		3700
1	Sound Source		Speakers	3
6	Super Micro			900
1	Super Server	6025 B-T		90
1	Super Server	5013 C-T		60
1	Toshiba	TF831	Fax	45

1	Toshiba Laptop			75
2	Trendnet	TC P48C6		30
2	Tripp Lite	Smart Pro UPS		90
1	Ultrapatch Pro	PX 3000		4.50
1	US Robotics	USR 568	Modem	7.50
1	View Sonic	VX922	Monitor	37.50
1	Westinghouse	LCM17W7	Monitor	7.50
1	Xenyx	1204 fx		20.25
	OfficeFurniture			1500
	2006 Porsche Cayenne S			
	Titanium			38000
	TOTAL			75,862.5

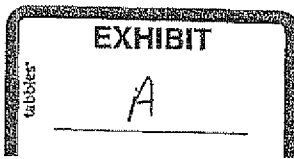
7. Pre-paid expenses, including deposits, insurance, rents and utilities: 250 deposit with TECO.
8. Other, including loans to third-parties, claims and choses in action: None.

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03/23/10

**Focus Inc.**  
**A/R Aging Detail**  
 As of December 31, 2009

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Agil...	Open Balance
Current									
Total Current									
1 - 30									
Invoice	12/3/2009	19695		Final inches		12/3/2009	Final I...	28	6,375.00
Invoice	12/4/2009	19698		J.D. Byrider Cu...		12/4/2009	800 Cr...	27	2,500.00
Invoice	12/10/2009	19699		Cobb County Kia		12/10/2009	800 Cr...	21	1,900.00
Invoice	12/16/2009	19697		Franklin Ford M...		12/16/2009	800 Cr...	15	2,500.00
Invoice	12/16/2009	19700		Hoffman of Sim...		12/16/2009	800 Cr...	15	912.00
Invoice	12/16/2009	19701		Laser Spine Ins...		12/16/2009	Laser ...	15	3,000.00
Invoice	12/16/2009	19702		Pacific Western		12/16/2009	800 Cr...	13	2,644.80
Invoice	12/16/2009	19707		Sauls Motor Inc		12/16/2009	800 Cr...	13	1,750.00
Invoice	12/19/2009	19706		Dorman Cadillac		12/19/2009	800 Cr...	12	2,500.00
Invoice	12/20/2009	19704		Willet Honda		12/20/2009	800 Cr...	11	2,000.00
Invoice	12/25/2009	19705		Brunswick Auto...		12/25/2009	800 Cr...	6	1,500.00
Invoice	12/26/2009	19703		Honda of New ...		12/26/2009	800 Cr...	3	2,800.00
Total 1 - 30									30,381.80
31 - 60									
Invoice	11/1/2009	19675		David McDavid ...		11/1/2009	800 Cr...	60	1,500.00
Invoice	11/1/2009	19685		Butler Ford Mer...		11/1/2009	800 Cr...	60	1,200.00
Invoice	11/4/2009	19670		Forbes Gallagher		11/4/2009	Loan ...	57	2,500.00
Invoice	11/9/2009	19678		Car Facts Prem...		11/9/2009	800 Cr...	52	2,925.00
Total 31 - 60									8,125.00
61 - 90									
Total 61 - 90									
> 90									
Invoice	5/6/2008	15430		South Suburba...		5/6/2008	800 Cr...	504	6,000.00
Invoice	5/23/2008	15652		Premier Dodge		5/23/2008	800 Cr...	587	11,918.00
Invoice	6/13/2008	15610		Hyundai of Nort...		6/13/2008	800 Cr...	556	5,250.00
Invoice	6/23/2008	15908		Premier Dodge		6/23/2008	800 Cr...	556	26,206.00
Invoice	9/1/2008	16502		Jimmy's Suzuki		9/1/2008	500 Cr...	485	3,500.00
Invoice	9/2/2008	16516		Bob Saks Dodge		9/2/2008	800 Cr...	485	2,500.00
Invoice	9/4/2008	16554		Conkle Pontiac ...		9/4/2008	800 Cr...	483	5,000.00
Invoice	9/1/2008	16586		Planet Suzuki		9/1/2008	800 Cr...	478	566.00
Invoice	9/13/2008	16614		Crown Kia		9/13/2008	800 Cr...	474	2,500.00
Invoice	9/17/2008	16642		Battlefield Ford		9/17/2008	800 Cr...	470	3,000.00
Invoice	9/19/2008	16675		Tropical Auto S...		9/19/2008	800 Cr...	468	3,000.00
Invoice	9/26/2008	16738		Dick Milham Fo...		9/26/2008	800 Cr...	461	3,000.00
Invoice	10/13/2008	16893		Toyota of Stuart		10/13/2008	800 Cr...	444	5,000.00
Invoice	10/16/2008	16924		Planet Suzuki		10/16/2008	800 Cr...	441	5,740.00
Invoice	10/17/2008	16925		Airport Suzuki		10/17/2008	800 Cr...	440	3,000.00
Invoice	10/18/2008	17053		Tony's Quality ...		10/18/2008	800 Cr...	439	1,000.00
Invoice	10/20/2008	16971		Modern Auto C...		10/20/2008	800 Cr...	437	1,900.00
Invoice	10/20/2008	16978		Suncoast Ford ...		10/20/2008	800 Cr...	437	4,400.00
Invoice	10/21/2008	16986		Country West ...		10/21/2008	800 Cr...	435	1,500.00
Invoice	10/29/2008	17071		Conroe Mitsubi...		10/29/2008	800 Cr...	428	3,000.00
Invoice	10/31/2008	17130		Glendale Pontl...		11/3/2008	800 Cr...	423	5,000.00
Invoice	11/3/2008	17120		Burlington Volk...		11/3/2008	800 Cr...	423	3,000.00
Invoice	11/7/2008	17163		Walter Thomas		11/7/2008	800 Cr...	419	3,000.00
Invoice	11/10/2008	17292		Planet Suzuki		11/10/2008	800 Cr...	416	1,295.00
Invoice	11/12/2008	17211		M P Auto		11/12/2008	800 Cr...	414	3,000.00
Invoice	11/13/2008	17218		Basic Auto Sales		11/13/2008	800 Cr...	413	3,000.00
Invoice	11/18/2008	17259		Burlington Che...		11/18/2008	800 Cr...	408	3,000.00
Invoice	11/20/2008	17300		Star Performan...		11/20/2008	800 Cr...	408	2,375.00
Invoice	11/25/2008	17349		Toyota of Gree...		11/25/2008	800 Cr...	401	2,000.00
Invoice	11/30/2008	17386		Nourse Toyota		11/30/2008	800 Cr...	395	3,500.00
Invoice	12/7/2008	17397		Classic Motor S...		12/1/2008	800 Cr...	395	2,500.00
Invoice	12/2/2008	17414		European Auto ...		12/2/2008	800 Cr...	394	1,500.00
Invoice	12/2/2008	17423		M & J Auto Sales		12/2/2008	800 Cr...	394	6,000.00
Invoice	12/4/2008	17446		Mullinax Ford		12/4/2008	800 Cr...	392	4,000.00
Invoice	12/12/2008	19209		M P Auto		12/12/2008	800 Cr...	394	3,000.00
Invoice	12/15/2008	17618		Platinum Auto ...		12/15/2008	800 Cr...	381	2,500.00
Invoice	12/18/2008	17520		Ann Schmidt C...		12/18/2008	800 Cr...	378	500.00
Invoice	12/27/2008	17611		Weinberg Dodge		12/27/2008	800 Cr...	369	2,500.00
Invoice	1/2/2009	17661		European Auto ...		1/2/2009	800 Cr...	363	3,000.00



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03/23/10

Focus Inc.  
A/R Aging Detail  
As of December 31, 2009

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Agi...	Open Balance
Invoice	1/3/2009	17998		Burlington Kia		1/3/2009	800 Cr...	362	2,500.00
Invoice	1/4/2009	19438		Mullinax Ford		1/4/2009	800 Cr...	361	4,000.00
Invoice	1/5/2009	17907		Jim Sipala Kia ...		1/8/2009	800 Cr...	357	3,000.00
Invoice	1/9/2009	17730		Star Auto Grou...		1/9/2009	800 Cr...	356	6,000.00
Invoice	1/20/2009	17795		North Georgia ...		1/20/2009	800 Cr...	345	1,500.00
Invoice	1/20/2009	17798		Park Plaza Dod...		1/20/2009	800 Cr...	345	1,500.00
Invoice	1/21/2009	17801		Central Ave Nis...		1/21/2009	800 Cr...	344	9,500.00
Invoice	1/23/2009	17839		Price Less Auto...		1/23/2009	800 Cr...	342	2,000.00
Invoice	1/26/2009	17845		Cars Inc.		1/26/2009	800 Cr...	339	1,500.00
Invoice	1/26/2009	17852		Tampa Honda ...		1/26/2009	800 Cr...	339	1,900.00
Invoice	1/28/2009	17854		Coconut Creek ...		1/28/2009	800 Cr...	337	20,000.00
Payment	1/30/2009	16154		E-Z Way Auto ...					-2,000.00
Invoice	1/30/2009	17891		Honda of Clear ...		1/30/2009	800 Cr...	335	1,500.00
Invoice	2/9/2009	17947		Smokey Point ...		2/9/2009	800 Cr...	325	5,500.00
Invoice	2/11/2009	17958		1st Continental ...		2/11/2009	Revers...	323	4,375.00
Invoice	2/11/2009	17960		Kerry Chrysler ...		2/12/2009	800 Cr...	322	12,000.00
Invoice	2/13/2009	17962		Webcol Inc		2/13/2009	800 Cr...	321	2,000.00
Invoice	3/13/2009	18267		Arnold Hyundai		2/13/2009	800 Cr...	321	2,500.00
Invoice	2/17/2009	17980		Park Ford		2/17/2009	800 Cr...	317	2,500.00
Invoice	2/17/2009	17983		Hillcrest Chevro...		2/17/2009	800 Cr...	317	3,000.00
Payment	2/17/2009	013...		Capitol Hyundai					-4,000.00
Invoice	2/19/2009	17961		Family Motors ...		2/19/2009	800 Cr...	315	583.38
Invoice	2/23/2009	18030		Steve Coury Ford		2/23/2009	800 Cr...	311	2,300.00
Invoice	3/2/2009	18067		Grealey Kia db...		3/2/2009	800 Cr...	304	2,500.00
Invoice	3/26/2009	18212		World Suzuki-S...		3/26/2009	800 Cr...	280	4,000.00
Invoice	3/31/2009	18268		K C AutoPlex		3/31/2009	800 Cr...	275	2,000.00
Invoice	4/7/2009	18424		Rendon, LLC		4/7/2009	Best ...	268	4,125.00
Invoice	4/10/2009	18323		Credit Automoli...		4/10/2009	800 Cr...	268	1,250.00
Invoice	4/13/2009	18336		M & M Auto		4/13/2009	800 Cr...	262	1,250.00
Invoice	4/15/2009	18345		The Auto Store		4/15/2009	800 Cr...	260	2,500.00
Invoice	4/17/2009	18361		Suzuki of Nash...		4/17/2009	800 Cr...	258	1,500.00
Invoice	4/18/2009	18382		Addison Auto G...		4/18/2009	800 Cr...	257	2,500.00
Invoice	4/21/2009	18399		Modern Auto C...		4/21/2009	800 Cr...	254	2,000.00
Invoice	4/25/2009	18415		Gateway Imports		4/25/2009	800 Cr...	250	3,000.00
Invoice	4/30/2009	18883		Asset Land Re...		4/30/2009	Revers...	245	3,500.00
Invoice	4/30/2009	18884		Mortgage Of A...		4/30/2009	Revers...	245	4,025.00
Invoice	5/3/2009	18890		Autosource Mar...		5/3/2009	800 Cr...	242	2,000.00
Invoice	5/12/2009	19159		Butler Mortgage		5/13/2009	Revers...	232	5,250.00
Invoice	5/21/2009	19198		Modern Auto C...		5/21/2009	800 Cr...	224	2,000.00
Invoice	5/22/2009	19219		Genesis Home ...		5/22/2009	Revers...	223	5,250.00
Invoice	5/24/2009	19214		Automax (Dallas)		5/24/2009	800 Cr...	221	2,000.00
Invoice	5/30/2009	19235		All Star Autos - ...		6/30/2009	800 Cr...	216	500.00
Invoice	6/2/2009	19248		Goss Suzuki		6/2/2009	800 Cr...	212	2,000.00
Invoice	6/19/2009	19307		Bill Hoff		6/19/2009	800 Cr...	195	3,500.00
Invoice	6/19/2009	19339		Kal's Auto Sales		6/19/2009	800 Cr...	195	2,500.00
Invoice	6/19/2009	19340		Larry Miller Nis...		6/19/2009	800 Cr...	195	4,000.00
Invoice	6/30/2009	19371		All Star Autos - ...		6/30/2009	800 Cr...	184	2,000.00
Invoice	7/2/2009	19391		Steve Bailey H...		7/2/2009	800 Cr...	182	2,500.00
Invoice	7/13/2009	19422		Five Star Auto ...		7/13/2009	800 Cr...	171	2,500.00
Invoice	7/17/2009	19439		The Kia Store		7/17/2009	800 Cr...	167	4,500.00
Invoice	7/19/2009	19457		Wholesale Inc		7/19/2009	800 Cr...	165	2,000.00
Invoice	7/21/2009	19466		America One Fi...		7/21/2009	Revers...	163	250.00
Invoice	7/23/2009	19486		America One Fi...		7/23/2009	Revers...	161	100.00
Invoice	7/29/2009	19497		Carriage Mitsub...		7/29/2009	800 Cr...	158	1,250.00
Invoice	7/31/2009	19501		American Natio...		7/31/2009	Revers...	153	3,000.00
Invoice	7/31/2009	19518		Drake Mortgage		7/31/2009	Revers...	153	3,750.00
Invoice	7/31/2009	19541		All Star Autos - ...		7/31/2009	800 Cr...	153	2,000.00
Invoice	8/3/2009	19513		Joe Ricci Auto ...		8/3/2009	800 Cr...	150	3,750.00
Invoice	8/5/2009	19519		Doug Reid Auto...		8/5/2009	800 Cr...	148	2,000.00
Invoice	8/6/2009	19524		Final Stop Auto...		8/6/2009	800 Cr...	147	1,050.00
Invoice	8/6/2009	19530		Pompano Suzuki		8/6/2009	800 Cr...	147	1,000.00
Invoice	8/6/2009	19531		Repo Outlet of ...		8/6/2009	800 Cr...	147	1,000.00
Invoice	8/12/2009	19546		GMT Auto Sales		8/12/2009	800 Cr...	141	2,000.00
Invoice	8/20/2009	19567		A.I.C. Kia of Ma...		8/20/2009	800 Cr...	133	350.00
Invoice	8/25/2009	19575		Ingenious Best...		8/25/2009	Ingeni...	128	13,500.00
Payment	9/3/2009	013...		Olahe Isuzu & ...					-225.00
Payment	9/8/2009	020...		J.D. Byrider Ha...					-2,000.00
Invoice	9/17/2009	19604		Wells Fargo Ha...		9/17/2009	Revers...	105	4,000.00

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03/23/10

Focus Inc.  
**A/R Aging Detail**  
As of December 31, 2009

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Agi..	Open Balance
Invoice	9/18/2009	19625		Bobby Leyman ...		9/18/2009	800 Cr...	104	2,000.00
Invoice	9/20/2009	19631		A.I.C. Kle of Ma...		9/20/2009	800 Cr...	102	8,550.00
Invoice	9/23/2009	19609		East Coast Wa...		9/23/2009	Email ...	99	2,000.00
Invoice	9/25/2009	19613		Mission Autom...		9/25/2009	800 Cr...	97	1,250.00
Total > 90									367,935.38
TOTAL									<u>406,442.18</u>