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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE  
BEFORE THE TRADEMARK TRIAL AND APPEAL BOARD

Proceeding	91190424
Party	Defendant Remag Inc.
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Submission	Answer
Filer's Name	Adam Davids
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Signature	/Adam Davids/
Date	07/07/2009
Attachments	Source Answer 20090706.pdf ( 11 pages )(38127 bytes ) Attny Decl 7-7-09.pdf ( 6 pages )(53228 bytes ) Exhibit A - Source 7-07-09.pdf ( 3 pages )(832419 bytes ) Exhibit B - Source 7-07-09.pdf ( 4 pages )(218555 bytes ) Exhibit C - Source 7-07-09.pdf ( 8 pages )(305886 bytes ) Exhibit D - Source 7-07-09.pdf ( 2 pages )(201531 bytes ) Exhibit E - Source 7-07-09.pdf ( 7 pages )(296444 bytes ) Exhibit F - Source 7-07-09.pdf ( 7 pages )(344919 bytes ) Exhibit G - Source 7-07-09.pdf ( 39 pages )(2976231 bytes ) Exhibit H - Source 7-07-09.pdf ( 5 pages )(239609 bytes ) Exhibit I - Source 7-07-09.pdf ( 51 pages )(3378578 bytes ) Exhibit J - Source 7-07-09.pdf ( 14 pages )(595002 bytes ) Exhibit K - Source 7-07-09.pdf ( 3 pages )(196125 bytes ) Exhibit L - Source 7-07-09.pdf ( 66 pages )(2270846 bytes ) Exhibit M - Source 7-07-09.pdf ( 4 pages )(320115 bytes ) Exhibit N - Source 7-07-09.pdf ( 8 pages )(321238 bytes ) Exhibit O - Source 7-07-09.pdf ( 14 pages )(616326 bytes ) Exhibit P - Source 7-07-09.pdf ( 12 pages )(449604 bytes ) Exhibit Q - Source 7-07-09.pdf ( 4 pages )(319963 bytes ) Exhibit R - Source 7-07-09.pdf ( 4 pages )(235150 bytes ) Exhibit S - Source 7-07-09.pdf ( 3 pages )(247003 bytes ) Exhibit T - Source 7-07-09.pdf ( 10 pages )(581254 bytes ) Exhibit U - Source 7-07-09.pdf ( 4 pages )(225394 bytes ) Exhibit V - Source 7-07-09.pdf ( 3 pages )(223744 bytes ) Exhibit W - Source 7-07-09.pdf ( 2 pages )(205311 bytes ) Exhibit X - Source 7-07-09.pdf ( 11 pages )(570243 bytes ) Exhibit Y - Source 7-07-09.pdf ( 10 pages )(432618 bytes ) Exhibit Z - Source 7-07-09.pdf ( 7 pages )(317391 bytes ) Exhibit AA - Source 7-07-09.pdf ( 27 pages )(1035405 bytes ) Exhibit BB - Source 7-07-09.pdf ( 9 pages )(314065 bytes ) Exhibit CC - Source 7-07-09.pdf ( 13 pages )(496910 bytes ) Exhibit DD - Source 7-07-09.pdf ( 14 pages )(524826 bytes ) Exhibit EE - Source 7-07-09.pdf ( 3 pages )(187389 bytes ) Exhibit FF - Source 7-07-09.pdf ( 4 pages )(258662 bytes ) Exhibit GG - Source 7-07-09.pdf ( 14 pages )(482762 bytes ) Exhibit HH - Source 7-07-09.pdf ( 5 pages )(296589 bytes ) Exhibit II - Source 7-07-09.pdf ( 4 pages )(258024 bytes )

	Exhibit JJ - Source 7-07-09.pdf ( 6 pages )(243026 bytes ) Exhibit KK - Source 7-07-09.pdf ( 9 pages )(330673 bytes ) Exhibit LL - Source 7-07-09.pdf ( 9 pages )(554725 bytes ) Exhibit MM - Source 7-07-09.pdf ( 3 pages )(249849 bytes ) Exhibit NN - Source 7-07-09.pdf ( 11 pages )(478421 bytes ) Exhibit OO - Source 7-07-09.pdf ( 6 pages )(394165 bytes ) Exhibit PP - Source 7-07-09.pdf ( 2 pages )(158602 bytes ) Exhibit QQ - Source 7-07-09.pdf ( 3 pages )(340523 bytes ) Exhibit RR - Source 7-07-09.pdf ( 3 pages )(338348 bytes ) Exhibit SS - Source 7-07-09.pdf ( 3 pages )(340540 bytes ) Exhibit TT - Source 7-07-09.pdf ( 3 pages )(332572 bytes ) Exhibit UU - Source 7-07-09.pdf ( 3 pages )(339954 bytes ) Exhibit VV - Source 7-07-09.pdf ( 3 pages )(342528 bytes ) Exhibit WW - Source 7-07-09.pdf ( 3 pages )(334138 bytes ) Exhibit XX - Source 7-07-09.pdf ( 3 pages )(337040 bytes )
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**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE  
BEFORE THE TRADEMARK TRIAL AND APPEAL BOARD**

SOURCE ENTERPRISES, INC.,  
PREDECESSOR OF SOURCE  
PUBLICATIONS, LLC

Opposer

v.

REMAG, INC.

Applicant

Opposition No.: 91190424  
Serial No. 77604959

**APPLICANT’S ANSWER TO NOTICE OF OPPOSITION**

Applicant, REMAG, INC., for its answer to the Notice of Opposition (the “Notice”) filed by SOURCE ENTERPRISES, INC., PREDECESSOR OF SOURCE PUBLICATIONS, LLC, against application for registration of Remag, Inc.’s trademark “RESOURCE MAGAZINE”, Serial No. 77/604,959 (“Applicant’s Mark”) in International Class 16, which was filed on October 31, 2008 and published in the Official Gazette on April 28, 2009, pleads and avers as follows:

**APPLICANT’S MARK DOES NOT CONSTITUTE A LIKELIHOOD OF  
CONFUSION UNDER 15 USC §§ 1114 OR 1125(a)**

1. Answering paragraph 1 of the Notice of Opposition, Applicant denies knowledge or information sufficient to form a belief as to the allegations therein, but avers that the records of the Patent and Trademark Office (“PTO”) speak for themselves. Applicant further avers that Source Enterprises, Inc., upon information and belief, no longer exists or carries on business as a going concern.

2. Answering paragraph 2 of the Notice of Opposition, Applicant denies knowledge or information sufficient to form a belief as to the allegations therein, but avers that the records of the PTO speak for themselves. Applicant further avers that Source Enterprises, Inc., upon information and belief, no longer exists or carries on business as a going concern, and that incontestability under section 15 of the Lanham Act has no bearing whatsoever on the scope of protection afforded to a trademark.
3. Answering paragraph 3 of the Notice of Opposition, Applicant denies knowledge or information sufficient to form a belief as to the allegations therein, but avers that the records of the PTO speak for themselves.
4. Answering paragraph 4 of the Notice of Opposition, Applicant denies knowledge or information sufficient to form a belief as to the allegations therein. Applicant further avers that Source Enterprises, Inc., upon information and belief, no longer exists or carries on business as a going concern, and that, when Source Enterprises, Inc., was a going concern it had a notorious reputation.
5. Answering paragraph 5 of the Notice of Opposition, Applicant admits the allegations therein only in as much as Applicant filed the Application for Applicant's Mark at issue without the assistance of legal counsel on October 31, 2008 based upon the Mark's prior use in commerce.
6. Answering paragraph 6 of the Notice of Opposition, Applicant denies the allegations therein in their entirety. Applicant further avers that, upon information and belief and upon the vowel pronunciation key found in

Webster's Online Dictionary (attached as **Exhibit A** to the Declaration of Adam Davids, annexed hereto (hereinafter "Davids Decl.)), Applicant's Mark cannot create audible confusion because its pronunciation is clearly different than Opposer's mark. Applicant further avers that the most common and preferred pronunciation by consumers of the "e" vowel within the word combination "the source", is that the "the" is pronounced with a soft "e" or "schwa" sound similar to the "u" sound in the words "fun" or "up" whereas the "e" vowel sound of Applicant's Mark, RESOURCE MAGAZINE, is pronounced with a long "e" sound as in the words "flee" or "see."

7. Answering paragraph 7 of the Notice of Opposition, Applicant denies the allegations therein except to the extent that Applicant has used the Mark in connection with the production and sale of a trade magazine for professional photographers. RESOURCE MAGAZINE is a quarterly magazine in continuous publication since September 2007 with a national circulation of twenty thousand (20,000). (*See Davids Decl.* ¶ 2).
8. Answering paragraph 8 of the Notice of Opposition, Applicant denies the allegations therein except as to the allegation that Source Enterprises, Inc., included editorial content and sections devoted to the topic of photography. Applicant denies knowledge or information sufficient to form a belief regarding all other allegations in paragraph 8, and avers that Source Enterprises Inc., upon information and belief and based upon the sample of creditors in the bankruptcy lawsuit against Source Enterprises, Inc. is notorious for withholding or denying compensation to professional

photographers as can be evidenced by a partial list of photography industry creditors, including, but not limited to: Michele Asselin; Nazife Burcu Avsar; Bathhouse Studios; Brazen Enterprises; Digital Fusion; Getty Images, Inc.; Glasshaus Studio; Halley Resources, Inc.; Anderson Hopkins; Iron Brew Studio; Monte Isom; James Porto Photographer, Inc.; Jason Ivany Photograph, Inc.; Jennifer Sexsion Photography; John Turner Photo Rep; Kenji Toma Photography; Langella Photography, Inc.; The Lens and Repro Equipment Corp; London Features International (USA) Ltd; Mark Mann Photography, Inc.; Neo Studios; Photofest; Picture Ray Studio, LLC; Pro One Los Angeles; Q Studios, Inc.; Quixote Studios; Resolution Digital, Inc.; Maria Rosel; Jeff Sciortino; Joshua Scott; Rahav Segev; Adreanna L. Seymore; Brian Smith; Amy Dresser; The Space, Inc.; Stanley Kaplan Talent; Jefferson Steele; Sun Studios; Jason Tanaka-Blaney; and Jay Watson, a copy of these creditor claims are attached herein (*See Exhibits B - OO* to the Davids Decl.).

9. Answering paragraph 9 of the Notice of Opposition, Applicant denies the allegations therein. Applicant further avers that, upon information and belief Applicant's consumers, primarily professional photographers, reject Source Enterprises, Inc. products and services due to the company's unsavory business practices and reputation for withholding and denying compensation to professional photographers, giving Applicant a strong incentive to not want or intend any association with Source Enterprises, Inc.

10. Answering paragraph 10 of the Notice of Opposition, Applicant denies the allegations therein. Applicant further avers that Source Enterprises, Inc.'s or its alleged successor in interest has, in fact, filed an Intent to Use application with the PTO for what is essentially Applicant's Mark: "RESOURCE" (Ser. No. 77719335) (attached as **Exhibit PP** to the Davids Decl.) in connection with "Magazines featuring entertainment, news, sports, fashion and youth culture," swore under penalty of perjury that its bonafide intention is to use the mark RESOURCE within a magazine, and claimed no prior trademark rights as a basis for the application, ("Opposer's ITU Application"). As such, Opposer perpetrates a ruse upon the Trademark Trial and Appeal Board ("TTAB") causing a disrespectful and egregious waste of the Board's time and resources. In fact, Source Enterprises, Inc. or its alleged successor in interest's actual intention is to reap the benefit of the brand recognition and good will that Applicant's Mark has acquired by re-branding itself to a mark that is virtually identical to Applicant's Mark. (See **Exhibit PP** to the Davids Decl.) Applicant further avers that Applicant has used its Mark in commerce prior to its Application, and has superior rights, both in common law and before the PTO under the rules of the Trademark Manual of Examining Procedure ("TMEP").

**APPLICANT VEHEMENTLY DOES NOT WANT ITS MARK TO BE ASSOCIATED WITH SOURCE ENTERPRISES, INC., AND THERE IS NO LIKELIHOOD OF DILUTION UNDER 15 USC §1125(c)**

11. Applicant repeats and realleges its answers and allegations in paragraphs 1-10 as if set forth fully herein.
12. Answering paragraph 12 of the Notice of Opposition, Applicant denies knowledge or information sufficient to form a belief as to the allegations therein, except that Applicant avers, upon information and belief, that Source Enterprises, Inc., has an unfavorable reputation.
13. Answering paragraph 13 of the Notice of Opposition, Applicant denies knowledge or information sufficient to form a belief as to the allegations therein, and, in so far as they call for a legal conclusion, defers to the TTAB.
14. Answering paragraph 14 of the Notice of Opposition, Applicant denies the allegations therein to the extent that they are materially inconsistent with Applicant's allegation that Applicant, by virtue of its Mark's actual use in commerce, has obtained superior rights to the Mark RESOURCE MAGAZINE in connection with a magazine serving the editorial and business needs of professional photographers. Applicant otherwise admits the remaining allegations therein.
15. Answering paragraph 15 of the Notice of Opposition, Applicant denies knowledge or information sufficient to form a belief as to the allegations therein. Applicant further avers the portion of the allegation that states "long after the date on which Opposer's THE SOURCE Mark became well known," is overly vague, irrelevant, or otherwise calls for a legal conclusion, to which Applicant defers to the TTAB.



16. Answering paragraph 16 of the Notice of Opposition, Applicant denies the allegations therein. Applicant further avers that under 15 USC §1125(c)(2)(b)(iii) Source Enterprises, Inc. has not and is not engaging in substantially exclusive use of the Mark, and has not alleged so in its Notice. Additionally, Applicant avers that under 15 USC §1125(c)(2)(b)(v) Applicant had and has no interest in or intention to create an association between the two marks at issue. In fact, Applicant vehemently wants no association whatsoever with Source Enterprises, Inc., a bankrupt entity notorious for, *inter alia*, withholding or denying payment to professional photographers, Applicant's bread and butter customer base. (See Davids Decl. ¶ 2 and **Exhibits B - OO** attached thereto)
17. Answering paragraph 17 of the Notice of Opposition, Applicant denies the allegations therein. Applicant specifically denies the allegation that its Mark and the mark of Source Enterprises, Inc. are "identical," as the Panel may so note, and as evidenced by Opposer's own ITU Application, Ser. No. 77719335, attached as **Exhibit PP** to the Davids Decl.

#### **AFFIRMATIVE DEFENSES**

18. Applicant incorporates all prior pleadings in paragraphs 1-17 as if alleged herein.

19. Applicant further affirmatively alleges, upon information and belief, that Source Enterprises, Inc. no longer exists and therefore has no standing to submit its Notice of Opposition or is not the proper party.
20. Applicant further affirmatively alleges that the Notice of Opposition was submitted by Source Enterprises, Inc. without proper signature and, as such, is deficient.
21. Applicant further affirmatively alleges that as a result of its continuous substantial use of its Mark since its adoption, the Mark is a valuable asset of Applicant and carries considerable goodwill and consumer acceptance of all products sold or services performed under its Mark. Such goodwill and usage has made the Mark distinctive to the Applicant.
22. Applicant further affirmatively alleges that there is no likelihood of visual or audible confusion, mistake or deception because, *inter alia*, Applicant's Mark and the pleaded mark of Source Enterprises, Inc. are not confusingly similar. The Board must apply the anti-dissection rule of construction, and that the marks THE SOURCE and RESOURCE MAGAZINE neither look alike, nor sound alike, nor have any similarity in meaning.
23. Applicant further affirmatively alleges that the purported strength Opposer's Mark has been gradually whittled away by other marks on the Principal Register that are in fact identical, including, *inter alia*, THE SOURCE (Reg. No. 2004426); THE SOURCE (Reg. No. 2129990); THE SOURCE (Reg. No. 2360623); THE SOURCE (Reg. No. 2466279); THE SOURCE! (Reg. No. 2749712); THE SOURCE (Reg. No. 2833341); THE SOURCE (Reg. No.

3304029); THE SOURCE (Reg. No. 3055444); without limitation. (*See Exhibits QQ – XX* to the Davids Decl.)

24. Applicant further affirmatively alleges that Applicant has been using its Mark and developing consumer recognition and goodwill in its Mark for a significant period of time and Opposer has done nothing and is consequently barred by laches, acquiescence and estoppel from opposing Applicant's application.
25. Applicant further affirmatively alleges that there is no likelihood of dilution of Opposer's mark by tarnishment because Opposer's mark is associated with an entity that is despised by the consumer it seeks to target and due to its negative reputation for, *inter alia*, withholding or denying compensation to professional photographers, whereas Applicant's Mark is associated with a company, management team, and magazine that garners industry-wide respect and offers editorial excellence to the professional photographer community, its targeted consumer. (*See Davids Decl.* ¶ 2)
26. Applicant further affirmatively alleges that there is no likelihood of dilution by blurring because Opposer's and Applicant's marks are not sufficiently similar.
27. Applicant further affirmatively alleges that Opposer has not engaged in substantially exclusive use of its Mark as there are, upon information and belief, numerous uses and registrations of third party marks with the word "source" used or integrated within, many of which are actually identical, and

in the magazine field. A non-exhaustive sampling of other identical marks are attached as **Exhibits QQ – XX** to the Davids Decl.

28. Applicant further affirmatively alleges that Applicant intended no association with Opposer's mark, and for the reasons stated herein wants to not be associated with Opposer.
29. Applicant further affirmatively alleges that, upon information and belief, ordinary prospective consumers of Applicant's magazine do not associate Applicant's and Opposer's Marks and are not likely to associate the two Marks.
30. Applicant further affirmatively alleges that Opposer has unclean hands because, upon information and belief, it has filed this proceeding merely to acquire rights in Applicant's Mark, which it does not presently have, and which Applicant has acquired through common law usage. Opposer has sworn under penalty of perjury that it has the bonafide intention to use Applicant's Mark, and that it does not have a basis to claim existing rights in Applicant's Mark. *See* **Exhibit PP** to the Davids Decl.

WHEREFORE, Applicant requests that the Notice of Opposition be dismissed, and any such further relief as the Board deems just and proper.

Respectfully submitted,

RETAG, INC.

By: Adam Davids  
The Law Office of Adam Davids, PC  
111 East 14<sup>th</sup> Street, 222  
New York, NY  
Attorneys for Applicant

Dated July 6, 2009  
New York, NY

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE  
BEFORE THE TRADEMARK TRIAL AND APPEAL BOARD**

SOURCE ENTERPRISES, INC.,  
PREDECESSOR OF SOURCE  
PUBLICATIONS, LLC

Opposer

v.

REMAG, INC.

Applicant

Opposition No.: 91190424

Serial No. 77604959

**DECLARATION OF ADAM DAVIDS**  
**IN SUPPORT OF APPLICANT'S ANSWER TO NOTICE OF OPPOSITION**

I, ADAM DAVIDS, certify under penalty of perjury, pursuant to 28 U.S.C. § 1746, that the following is true and correct:

1. I am an Attorney at Law, duly licensed in the State of New York, counsel to Applicant in the present action, and not a party to this matter. The basis of my knowledge for the information contained herein was acquired through my duties as counsel and through publicly available records.
2. Resource Magazine, a trade magazine for professional photographers, published by Applicant, is a quarterly magazine in continuous publication since September 2007 with a national circulation of approximately 20,000, and has earned a reputation for its editorial acumen.
3. The following exhibits referenced in the Answer are attached hereto:
  - a. A true and correct printout, dated July 1, 2009, from the Merriam-Webster Dictionary, freely and publicly available at the website Merriam-Webster.com, is attached hereto as **Exhibit A**.
  - b. A true and correct printout of the Michele Asselin claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at www.epiq11.com, is attached hereto as **Exhibit B**.

- c. A true and correct printout of the Nazife Burcu Avsar claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit C**.
- d. A true and correct printout of the Bathhouse Studio claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit D**.
- e. A true and correct printout of the Brazen Enterprises LLC claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit E**.
- f. A true and correct printout of the Digital Fusion claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit F**.
- g. A true and correct printout of the Getty Images, Inc. claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit G**.
- h. A true and correct printout of the Glasshaus Studio claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit H**.
- i. A true and correct printout of the Halley Resource, Inc. claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit I**.
- j. A true and correct printout of the Anderson Hopkins claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit J**.
- k. A true and correct printout of the Iron Brew Studio claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit K**.
- l. A true and correct printout of the Monte Isom claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit L**.
- m. A true and correct printout of the James Porto Photographer, Inc. claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit M**.
- n. A true and correct printout of the Jason Ivany Photography, Inc. claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated June

- 30, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit N**.
- o. A true and correct printout of the Jennifer Sexsion Photography claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit O**.
  - p. A true and correct printout of the John Turner Photo Rep claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit P**.
  - q. A true and correct printout of the Kenji Toma Photography claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit Q**.
  - r. A true and correct printout of the Langella Photography, Inc. claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit R**.
  - s. A true and correct printout of The Lens and Repro Equipment Corp claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit S**.
  - t. A true and correct printout of the London Features International (USA) Ltd claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit T**.
  - u. A true and correct printout of the Mark Mann Photography, Inc. claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit U**.
  - v. A true and correct printout of the Neo Studios claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit V**.
  - w. A true and correct printout of the Photofest claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit W**.
  - x. A true and correct printout of the Picture Ray Studio, LLC claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit X**.
  - y. A true and correct printout of the Pro One Los Angeles claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit Y**.



- z. A true and correct printout of the Q Studios Inc. claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit Z**.
- aa. A true and correct printout of the Quixote Studios claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit AA**.
- bb. A true and correct printout of the Resolution Digital, Inc. claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit BB**.
- cc. A true and correct printout of the Maria Rosel claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit CC**.
- dd. A true and correct printout of the Jeff Sciortino claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit DD**.
- ee. A true and correct printout of the Joshua Scott claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated June 30, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit EE**.
- ff. A true and correct printout of the Rahav Segev claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit FF**.
- gg. A true and correct printout of the Adreanna L. Seymore claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit GG**.
- hh. A true and correct printout of the Amy Dresser claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit HH**.
- ii. A true and correct printout of the Brian Smith claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit II**.
- jj. A true and correct printout of The Space, Inc. claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit JJ**.
- kk. A true and correct printout of the Stanley Kaplan Talen claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009,

- from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit KK**.
- ll. A true and correct printout of the Jefferson J. Steele claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit LL**.
  - mm. A true and correct printout of the Sun Studios claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit MM**.
  - nn. A true and correct printout of the Jason Tanaka Blaney claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated June 30, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit NN**.
  - oo. A true and correct printout of the Jay Watson claim In re: Source Enterprises, Inc., Chapter 11, Case Number 06-11707 (AJG), dated July 1, 2009, from the claims administrator, Epiq Systems website, freely and publicly available at [www.epiq11.com](http://www.epiq11.com), is attached hereto as **Exhibit OO**.
  - pp. A true and correct printout from the publicly-available Trademark Electronic Search System database maintained by the US Patent and Trademark Office, for Application, Serial No. 77719335 is attached hereto as **Exhibit PP**.
  - qq. A true and correct printout from the publicly-available Trademark Electronic Search System database maintained by the US Patent and Trademark Office, for Application, Registration No. 2004426 is attached hereto as **Exhibit QQ**.
  - rr. A true and correct printout from the publicly-available Trademark Electronic Search System database maintained by the US Patent and Trademark Office, for Application, Registration No. 2129990 is attached hereto as **Exhibit RR**.
  - ss. A true and correct printout from the publicly-available Trademark Electronic Search System database maintained by the US Patent and Trademark Office, for Application, Registration No. 2360623 is attached hereto as **Exhibit SS**.
  - tt. A true and correct printout from the publicly-available Trademark Electronic Search System database maintained by the US Patent and Trademark Office, for Application, Registration No. 2466279 is attached hereto as **Exhibit TT**.
  - uu. A true and correct printout from the publicly-available Trademark Electronic Search System database maintained by the US Patent and Trademark Office, for Application, Registration No. 2749712 is attached hereto as **Exhibit UU**.
  - vv. A true and correct printout from the publicly-available Trademark Electronic Search System database maintained by the US Patent and Trademark Office, for Application, Registration No. 2833341 is attached hereto as **Exhibit VV**.
  - ww. A true and correct printout from the publicly-available Trademark Electronic Search System database maintained by the US Patent and Trademark Office, for Application, Registration No. 3055444 is attached hereto as **Exhibit WW**.
  - xx. A true and correct printout from the publicly-available Trademark Electronic Search System database maintained by the US Patent and Trademark Office, for Application, Registration No. 3304029 is attached hereto as **Exhibit XX**.

I \_\_\_\_\_ [Adam Davids] declare under penalty of perjury that the foregoing is true and correct. Executed on July \_\_\_\_\_, 2009, New York, NY.

By: \_\_\_\_\_

Adam Davids

The Law Office of Adam Davids, P.C.

111 East 14<sup>th</sup> Street, 222

New York, NY 10003

Phone: 646.415.9007

Fax: 646.415.7533

adam@adamdavids.com

# Exhibit A



- Home
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- Word of the Day
- Word Games
- Open Dictionary
- Spelling Bee Hive
- Word for the Wise
- Online Store
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- About Us

You have options... Reinvest Today!

# the

Entries 1 to 10 of 16.

- 1 **the** (definite article)
- 2 **the** (adverb)
- 3 **the** (preposition)
- 4 **the-**
- 5 **Delta, The**
- 6 **Hague, The**
- 7 **Kimberley Plateau**
- 8 **Kincardine**
- 9 **Mearns, The**
- 10 **Naze, The**

**WordClick™**  
DOUBLE-CLICK ANY WORD in your search results for a definition.

On Off

Search "the" in:

- [Thesaurus](#)
- [Spanish/English](#)
- [Medical Dictionary](#)
- [Open Dictionary](#)

Browse words next to:

- [the](#)

Browse the Dictionary: [ABCDEFGHIJKLMNOPQRSTUVWXYZ#](#)



Main Entry: <sup>1</sup>the

Pronunciation: \before consonants usually thə, before vowels usually thē, sometime before vowels also thɜː; for emphasis before titles and names or to suggest uniqueness often thē\

Function: *definite article*

Etymology: Middle English, from Old English *thē*, masculine demonstrative pron. & definite article, alteration (influenced by oblique cases — as *thēs*, genitive — & neuter, *thæt*) of *sē*; akin to Greek *ho*, masculine demonstrative pron. & definite article — more at [that](#)

Date: before 12th century

1 a—used as a function word to indicate that a following noun or noun equivalent is definite or has been previously specified by context or by circumstance <put *the* cat out> b—used as a function word to indicate that a following noun or noun equivalent is a unique or a particular member of its class <*the* President><*the* Lord> c—used as a function word before nouns that designate natural phenomena or points of the compass <*the* night is cold> d—used as a function word before a noun denoting time to indicate reference to what is present or immediate or is under consideration <in *the* future> e—used as a function word before names of some parts of the body or of the clothing as an equivalent of a possessive adjective <how's *the* arm today> f—used as a function word before the name of a branch of human endeavor or proficiency <*the* law> g—used as a function word in prepositional phrases to indicate that the noun in the phrase serves as a basis for computation <sold by *the* dozen> h—used as a function word before a proper name (as of a ship or a well-known building) <*the* Mayflower> i—used as a function word before a proper name to indicate the distinctive characteristics of a person or thing <*the* John Doe that we know wouldn't lie> j—used as a function word before the plural form of a surname to indicate all the members of a family <*the* Johnsons> k—used as a function word before the plural form of a numeral that is a multiple of ten to denote a particular decade of a century or of a person's life <life in *the* twenties> l—used as a function word before the name of a commodity or any familiar appurtenance of daily life to indicate reference to the individual thing, part, or supply thought of as at hand <talked on *the* telephone> meters—used as a function word to designate one of a class as the best, most typical, best known, or most worth singling out <this is *the* life><*the* pill> ; sometimes used before a personal name to denote the most prominent bearer of that name

2 a (1)—used as a function word with a noun modified by an adjective or by an attributive noun to limit the application of the modified noun to that specified by the adjective or by the attributive noun <*the* right answer><Peter *the* Great> (2)—used as a function word before an absolute adjective or an ordinal number <nothing but *the* best><due on *the* first> b (1)—used as a function word before a noun to limit its application to that specified by a succeeding element in the sentence <*the* poet Wordsworth><*the* days of our youth><didn't have *the* time to write> (2)—used as a function word after a person's name to indicate a characteristic trait or notorious activity specified by the succeeding noun <Jack *the* Ripper>

3 a—used as a function word before a singular noun to indicate that the noun is to be understood generically <*the* dog is a domestic animal> b—used as a function word before a singular substantivized adjective to indicate an abstract idea <an essay on *the* sublime>

4—used as a function word before a noun or a substantivized adjective to indicate reference to a group as a whole <*the* elite>

[Learn more about "the" and related topics at Britannica.com](#)

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[Pronunciation Symbols](#)

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[MLA Style](#)  
 "the." *Merriam-Webster Online Dictionary*. 2009.  
 Merriam-Webster Online. 1 July 2009  
 <<http://www.merriam-webster.com/dictionary/the>>



- Home
- Visit Our Sites
- Premium Services
- Downloads
- Word of the Day
- Word Games
- Open Dictionary
- Spelling Bee Hive
- Word for the Wise
- Online Store
- Help
- About Us



## resource

4 entries found.

- resource
- natural resource
- uniform resource locator
- universal resource locator

Main Entry: re-source

Pronunciation: \ˈrē-ˌsɔrs, -zɔrs, ri-ˈ\

Function: *noun*

**Etymology:** French *ressource*, from Old French *ressourse* relief, resource, from *resoudre* to relieve, literally, to rise again, from Latin *resurgere* — more at [resurrection](#)

**Date:** circa 1611

- 1 a: a source of supply or support : an available means —usually used in plural b: a natural source of wealth or revenue —often used in plural c: a natural feature or phenomenon that enhances the quality of human life d: computable wealth —usually used in plural e: a source of information or expertise
- 2: something to which one has recourse in difficulty : [expedient](#)
- 3: a possibility of relief or recovery
- 4: a means of spending one's leisure time
- 5: an ability to meet and handle a situation : [resourcefulness](#)

**synonyms** [resource](#), [resort](#), [expedient](#), [shift](#), [makeshift](#), [stopgap](#) mean something one turns to in the absence of the usual means or source of supply. [resource](#) and [resort](#) apply to anything one falls back upon <exhausted all of their *resources*> <a last *resort*>. [expedient](#) may apply to any device or contrivance used when the usual one is not at hand or not possible <a flimsy *expedient*>. [shift](#) implies a tentative or temporary imperfect expedient <desperate *shifts* to stave off foreclosure>. [makeshift](#) implies an inferior expedient adopted because of urgent need or allowed through indifference <old equipment employed as a *makeshift*>. [stopgap](#) applies to something used temporarily as an emergency measure <a new law intended only as a *stopgap*>.

[Learn more about "resource"](#), and related topics at [Britannica.com](#)

[See a map of "resource"](#) in the [Visual Thesaurus](#)

### Pronunciation Symbols

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#### MLA Style

"resource." [Merriam-Webster Online Dictionary](#). 2009. Merriam-Webster Online. 1 July 2009 <<http://www.merriam-webster.com/dictionary/resource>>

#### APA Style

resource. (2009). In *Merriam-Webster Online Dictionary*. Retrieved July 1, 2009, from <http://www.merriam-webster.com/dictionary/resource>

Search "resource" in:

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Browse the Dictionary: [ABCDEFGHIJKLMNOPQRSTUVWXYZ#](#)



# Exhibit B

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**PROOF OF**

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

Chapter 11, Case Number:  
**06-11707 (AJG)**

**ADMINISTRATIVE AND/OR  
PRIORITY CLAIM**

This form should only be used to make a claim for an administrative expense arising on or after July 27, 2006 through and including February 28, 2007. **IT SHOULD NOT BE USED FOR CLAIMS ARISING PRIOR TO JULY 27, 2006**

- Check box if you are aware that anyone else has filed a proof of claim relating your claim. Attach of statement giving particulars.
- Check box if you have never received any from the bankruptcy in this case.
- Check box if this address differs from the address on envelope sent to you.

Filed: USBC - Southern District of New York  
Source Enterprises, Inc., Et Al.  
06-11707 (AJG)      0000000167



Name of Creditor and Address:

*Michele Asselin  
263 West End Ave 15C  
New York, NY 10023*

Creditor Telephone Number: *(212) 465 7297*

Creditor Tax ID #: \_\_\_\_\_  
Account or other number by which Creditor identifies Debtor: *54551722*

**1. Basis for Administrative or Priority Claim**

- Goods sold
- Services performed
- Money loaned
- Contractual or lease obligations
- Personal injury/wrongful property/damage
- Taxes
- Other (describe briefly): \_\_\_\_\_

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Wages, salaries, and compensation (Fill out below)  
Your social security number \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**2. Date debt incurred or goods provided:**  
*11/16/05* (This Date **MUST** be specified)

**3. If court judgment, date obtained:** \_\_\_\_\_

**4. Total amount of Administrative or Priority Claim:** \$ *2,158* (Total)  
If all or part of your claim is secured, also complete Item 5 below.

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

**5. Offsets, Credits and Setoffs:**

- All payments made on this claim by the Debtor have been credited and deducted from the amount claimed herein.
- This claim is not subject to any setoff or counterclaim.
- This claim is subject to setoff or counterclaim as follows: \_\_\_\_\_

**6. This Proof of Claim:**

- is the first filed proof of claim evidencing the claim asserted herein
- amends/supplements a proof of claim filed on \_\_\_\_\_, or
- replaces/suspends a proof of claim filed on \_\_\_\_\_

**7. Assignment:**

- If the claimant has obtained this claim by Assignment, a copy is attached hereto.

**8. Supporting Documentation:**

- This claim is supported by documentation that is attached hereto, or
- This claim is supported by documentation that is not attached hereto because \_\_\_\_\_

**THIS SPACE FOR COURT USE ONLY**

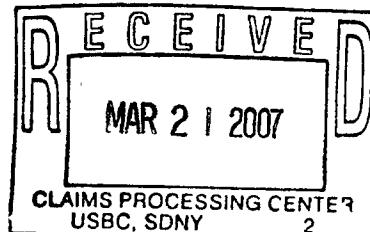
DATE SIGNED:

*3/15*, 2007

SIGN and print the name and title, if any, of the creditor or other person authorized to file this claim (attach power of attorney, if any):

Signature: *[Signature]*

Name: *Michele Asselin* Title: *photographer*  
(Please print) (Please print)



Penalty for presenting a fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

† Please refer to instructions on reverse side.



# MICHELE ASSELIN Photography

263 West End Avenue  
New York, NY 10023

ph. 212.465.7297

fax 212.358.7616

asselin@inch.com

SS# 545-51-1722

## Client / Editor

**Katie Schad**

**Source Magazine**  
**28 West 23rd St, 10th Floor**  
**New York, NY 10010**

## Invoice

**Invoice # : 05-11-03**

**Date : 11/16/2005**

**Client Po # :**

**Story/Subject : Doc Wynter**

**Location : New York**

**Assignment Date : 11/16/2005**

Description	Amount
Photography Fee:	650.00
Total Photography Fee	650.00
Assistant	400.00
Digital Packaging	1,000.00
Taxi	90.00
Meals	18.89
Total Expenses	1,508.89

<b>Total USD :</b>	<b>\$2,158.89</b>
<b>Advance / Payments</b>	<b>\$0.00</b>
<b>Total Due</b>	<b>\$2,158.89</b>

Please make all payments to: Michele Asselin and mail to above address.

# DELANCEY CAR SERVICE

29 ESSEX ST. NEW YORK N.Y. 10002  
(212) 228-3301

## CUSTOMER RECEIPT

11/3/05

176

45-

ALL TOLLS EXTRA

# DELANCEY CAR SERVICE

29 ESSEX ST. NEW YORK N.Y. 10002  
(212) 228-3301

## CUSTOMER RECEIPT

11-3-05

43

\$45.00  
DR

ALL TOLLS EXTRA

### EUROPA CAFE

520 5 AVE  
(212)398-0084  
WWW.EUROPATOGO.COM

DATE	11/03/2005	THU
3	MD. WATER T1	\$6.75
1	NEW PRODUCT 1 T1	\$2.75
2	BRKFST. SPEC. # 6 T1	\$6.98
1	BUTTER BAGEL/ROL T1	\$0.95
	TAXI AMT	\$1.46
	TOTAL	\$18.89
	CASH	\$20.00
	CHANGE	\$1.11

\* ORDER# 0275 \*

NO.000175 REG 02 EMPLOYEE1 TIME 10:08

# Exhibit C

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**PROOF OF**

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

Chapter 11, Case Number:  
**06-11707 (AJG)**

**ADMINISTRATIVE AND/OR  
PRIORITY CLAIM**

This form should only be used to make a claim for an administrative expense arising on or after July 27, 2006 through and including February 28, 2007. **IT SHOULD NOT BE USED FOR CLAIMS ARISING PRIOR TO JULY 27, 2006**

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach a copy of statement giving particulars.
- Check box if you have never received any notice from the bankruptcy court in this case.
- Check box if this address differs from the address on envelope sent to you.

Filed: USBC - Southern District of New York  
Source Enterprises, Inc., Et Al.  
06-11707 (AJG)      0000000223



Name of Creditor and Address:

**NAZIFE BURCU AVSAR  
326 SACKETT ST. APT. 1B  
BROOKLYN, NY 11231**

Creditor Telephone Number: **(917) 496.9656**

Creditor Tax ID #: **115-88-9173**  
Account or other number by which Creditor identifies Debtor: \_\_\_\_\_

**1. Basis for Administrative or Priority Claim**

- Goods sold
- Services performed
- Money loaned
- Contractual or lease obligations
- Personal injury/wrongful property/damage
- Taxes
- Other (describe briefly): \_\_\_\_\_

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Wages, salaries, and compensation (Fill out below)  
Your social security number \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**2. Date debt incurred or goods provided:**  
**06/22/23 / 2005** (This Date **MUST** be specified)

**3. If court judgment, date obtained:** **07/18 / 2006**

**4. Total amount of Administrative or Priority Claim:** \$ **2,462.14** (Total)  
If all or part of your claim is secured, also complete Item 5 below.

- Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

**5. Offsets, Credits and Setoffs:**

- All payments made on this claim by the Debtor have been credited and deducted from the amount claimed herein.
- This claim is not subject to any setoff or counterclaim.
- This claim is subject to setoff or counterclaim as follows: \_\_\_\_\_

**6. This Proof of Claim:**

- is the first filed proof of claim evidencing the claim asserted herein amends/supplements a proof of claim filed on **7/18/06**, or
- replaces/suspends a proof of claim filed on \_\_\_\_\_

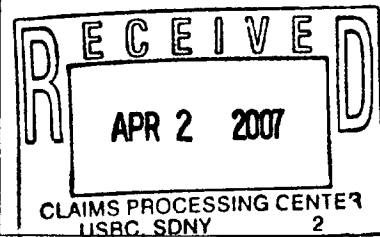
**7. Assignment:**

- If the claimant has obtained this claim by Assignment, a copy is attached hereto.

**8. Supporting Documentation:**

- This claim is supported by documentation that is attached hereto, or
- This claim is supported by documentation that is not attached hereto because \_\_\_\_\_

**THIS SPACE FOR COURT USE ONLY**



**DATE SIGNED:**

**04/02**, 2007

SIGN and print the name and title, if any, of the creditor or other person authorized to file this claim (attach power of attorney, if any):

Signature: \_\_\_\_\_

Name: **N. BURCU AVSAR** Title: **PHOTOGRAPHER**  
(Please print) (Please print)

Penalty for presenting a fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

† Please refer to instructions on reverse side.

April 2, 2007

Dear Honorable Judge,

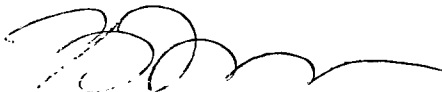
Attached you will see the Notice of Judgment that I won against "The Source Magazine", the proof that I completed a two day photo shoot that rendered 4 pages of editorial content that was published in the Sept/Oct 2005 issues of The Source Magazine, as well as countless e-mails to the accounting department and the account director Michael Feinberg.

According to the form I received from your office I am eligible to make a claim for an administrative expense on or after July 27, 2006. Here is my proof for those expenses:

After I won my case against "The Source Magazine" I immediately sent a copy of Notice of Judgment but I have not heard from "The Source Magazine" There is a proof of e-mail that I sent the account director Michael Feinberg on July 24, 2006. I waited a month, no response. I went to their office at 11 Broadway Suite 360 on September 13th to talk to Michael Feinberg. He told me that I would never ever get my money because the magazine was filing for bankruptcy. I did not want to give up so I decided to get my money through the City Marshal. Since I didn't know their bank account number the City Marshal advised me to send Information Subpoenas to everyone that might be related to this case. There is a receipt for that from the Civil Court of New York City. Then I spent another day writing the subpoenas, with a witness, going to a notary and mailing them. There is receipt from the post office for that as well. Then I waited to receive information. In the mean time I found out which bank they are using and went back to the City Marshal's office to give them that information. I was charged a \$25.00 fee to process this information; unfortunately I do not have a receipt for that.

I am the sole proprietor of my photography business and every day I spend working reclaiming my lost wages and expenses I lose more money. I spent three days over all to pursue this after July 27 2006, therefore I am invoicing "The Source Magazine" for three days of my daily fee and the expenses incurred. Attached you will see the invoice.

Thank you,



Burcu Avsar

Apr 2, 2007

Invoice No 07012

Bill to The Source Magazine  
11 Broadway Ste: 360  
New York, NY 10004

Attn Accounting

Shoot dates  
Art Director  
Story Name

Photographer's fee (day rate) @ \$800 3 days	\$2,400.00
Photographer's assistant (day rate) @ \$200	
Equipment rental (Cannon MarkDSII, lens, laptop, monitor)	
Transportation (Subway 3 roundtrips)	\$12.00
Meals	
Expenses ( Mail, Infromation Subpoenas)	50.14

Invoice Total \$2,462.14

**Total Amount Due \$2,462.14**

**From:** Burcu Avsar <[buj@burcuavsar.com](mailto:buj@burcuavsar.com)>  
**Subject:** notice of judgement  
**Date:** July 24, 2006 12:24:12 PM EDT  
**To:** [accountspayable@thesource.com](mailto:accountspayable@thesource.com)  
**Cc:** [mfeinberg@thesource.com](mailto:mfeinberg@thesource.com)

This is Burcu Avsar. I won my civil case against you sc# 61047/06 You need to pay the total judgement amount \$5063,11 in thirty days; otherwise the city marshall will come to collect.  
Thanks.

Burcu Avsar  
326 Sackett Street #1B  
Brooklyn, NY 11231  
[www.burcuavsar.com](http://www.burcuavsar.com)  
[buj@burcuavsar.com](mailto:buj@burcuavsar.com)  
917.496.9656

Civil Court of the City of New York  
111 Centre Street  
New York, New York 10013

September 14, 2006

Register: N1 Transaction #: 80474

Pd Information Subpoena

Index No.: 61047 NSC 2006  
Nazife Burcu A vs. Source Magazi

Total Number of Subpoenas: 7

Amount Tendered: \$14.00

Cash

PIS 09-14-06 SJW 14:28



=====  
 PARK SLOPE STATION  
 BROOKLYN, New York  
 112153048  
 3568880338-0096  
 09/18/2006 (718)768-8741 09:18:05 AM  
 =====

Sales Receipt		
Product Description	Sale Unit Qty Price	Final Price
NEW YORK NY 10004 First-Class 1.00 oz.		\$0.39
Return Rcpt (Green Card)		\$1.85
Certified		\$2.40
Label #:	70053110000186467940	
Issue PVI:		\$4.64
NEW YORK NY 10038 First-Class 1.00 oz.		\$0.39
Return Rcpt (Green Card)		\$1.85
Certified		\$2.40
Label #:	70053110000186467988	
Issue PVI:		\$4.64
SAN ANGELO TX 76902 First-Class 1.00 oz.		\$0.39
Return Rcpt (Green Card)		\$1.85
Certified		\$2.40
Label #:	70053110000186467926	
Issue PVI:		\$4.64
NEW YORK NY 10004 First-Class 1.00 oz.		\$0.39
Return Rcpt (Green Card)		\$1.85
Certified		\$2.40
Label #:	70053110000186467964	
Issue PVI:		\$4.64
NEW YORK NY 10004 First-Class 1.00 oz.		\$0.39
Return Rcpt (Green Card)		\$1.85
Certified		\$2.40
Label #:	70053110000186467995	
Issue PVI:		\$4.64

Issue PVI: \$4.64  
NEW YORK NY 10004 \$0.39  
First-Class  
1.00 oz.  
Return Rcpt (Green \$1.85  
Card)  
Certified \$2.40  
Label #: 70053110000186467964  
=====

Issue PVI: \$4.64  
NEW YORK NY 10004 \$0.39  
First-Class  
1.00 oz.  
Return Rcpt (Green \$1.85  
Card)  
Certified \$2.40  
Label #: 70053110000186467995  
=====

Issue PVI: \$4.64  
NEW YORK NY 10004 \$0.39  
First-Class  
1.00 oz.  
Return Rcpt (Green \$1.85  
Card)  
Certified \$2.40  
Label #: 70053110000186467933  
=====

Issue PVI: \$4.64  
JERSEY CITY NJ 07306 \$4.05  
Priority - Flat Rate  
Env  
2.20 oz.  
Return Rcpt (Green \$1.85  
Card)  
Certified \$2.40  
Label #: 70053110000186467971  
=====

Issue PVI: \$8.30  
=====

Total: \$36.14

Paid by:  
Cash \$40.14  
Change Due: -\$4.00

Bill#:1000400107859  
Clerk:07

All sales final on stamps and postage.  
Refunds for guaranteed services only.  
Thank you for your business.  
Customer Copy

# Exhibit D

UNITED STATES BANKRUPTCY COURT

Southern District of New York

PROOF OF CLAIM

Name of Debtor  
Source Enterprises, Inc.

Case Number  
06-11707 (ASG)

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 563

Name of Creditor (The person or other entity to whom the debtor owes money or property):

BATHHOUSE STUDIOS  
Name and Address where notices should be sent:  
90 MARYLOU PAOLUCCI ESQ.  
16 TRENT LANE  
SMITHTOWN, N.Y. 11787

Telephone Number: 631-863-2889

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Check box if you have received any notices from the bankruptcy court in the last 90 days from the address on which you were sent to you by the court.

Check box if the address on which you were sent to you by the court is different from the address on which you were sent to you by the court.

Chambers 24  
B.P.

Filed: USBC - Southern District of New York  
Source Enterprises, Inc., Et Al.  
06-11707 (AJG)

000000024



Account or other number by which creditor identifies debtor:

Check here if  this claim  amends  previously filed claim, dated

1. Basis for Claim

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other

Retiree benefits as defined in 11 U.S.C. § 1114(a)  
 Wages, salaries, and compensation (fill out below)  
Your SS #: \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

2. Date debt was incurred:

Oct. 3 2004

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed:

\$ 3388.00

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.

Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:  
 Real Estate  Motor Vehicle  
 Other \_\_\_\_\_

Value of Collateral:  
\$ \_\_\_\_\_

Amount of arrearage and other charges at time case filed included in secured claim, if any:  
\$ \_\_\_\_\_

5a. Unsecured non-priority claim \$ 3388.00

6. Unsecured Priority Claim.

Check this box if you have an unsecured priority claim  
Amount entitled to priority \$ \_\_\_\_\_

- Specify the priority of the claim:
- Wages, salaries, or commissions (up to \$4,300)\* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
  - Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
  - Up to \$ 1,950\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
  - Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
  - Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
  - Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_).

\*Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

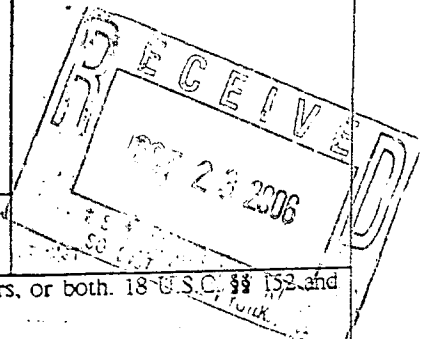
9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date: Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):


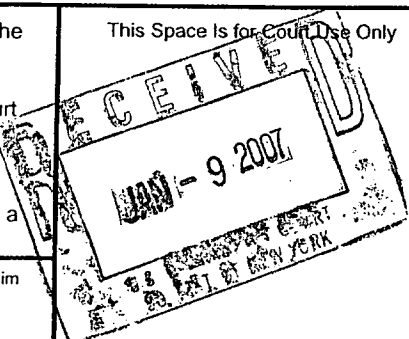
10/16/06 Marylou Paolucci MARYLOU PAOLUCCI

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

THIS SPACE IS FOR COURT USE ONLY



# Exhibit E

<b>United States Bankruptcy Court</b>		<b>Southern District of New York</b>	<b>PROOF OF CLAIM</b>
Name of Debtor <b>Source Enterprises Inc</b>		Case Number <b>06-11707 (AJG)</b>	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): <b>Brazen Enterprises LLC</b>		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  <input type="checkbox"/> Check box if you have never received any notices from bankruptcy court in this case.  <input type="checkbox"/> Check box if the address from the address on the envelope sent to you by court.	
Name and address where notices should be sent: <b>5959 Topanga Cyn Blvd #370 Woodland Hills, CA 91367</b>		Filed: USBC - Southern District of New York Source Enterprises, Inc., Et Al. 06-11707 (AJG)      0000000103 	
Telephone number: <b>818-992-8919</b>		Last four digits of account or other number by which creditor identifies debtor: _____ Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____	
<b>1. Basis for Claim</b> <input checked="" type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) Last four digits of your SS#: _____ Unpaid compensation for services performed from _____ (date) to _____ (date)	
2. Date debt was incurred: <b>4/7/04</b>		3. If court judgment, date obtained: _____	
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.			
Unsecured Nonpriority Claim \$ <b>16810.36</b> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		<b>Secured Claim.</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____  Value of Collateral: \$ _____  Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____	
Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____  Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		<input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
5. Total Amount of Claim at Time Case Filed: \$ <b>16810.36</b>			
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		This Space Is for Court Use Only 	
7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date <b>1/4/07</b>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <b>James Cagle CFO</b>		

10:16 AM

01/04/07

**BRAZEN ENTERPRISES LLC**  
**A/R Aging QuickZoom**  
As of December 31, 2006

Type	Date	Num	P. O. #	Name	Terms	Due Date	Aging	Open Balance
<b>SOURCE, THE</b>								
Invoice	4/7/2004	PR04...	MANN	SOURCE, THE	DUE UP...	4/7/2004	998	9,414.49
Invoice	4/20/2004	PR04...	MANN	SOURCE, THE	DUE UP...	4/20/2004	985	6,946.14
Invoice	5/27/2004	PR04...	SEXSION	SOURCE, THE	DUE UP...	5/27/2004	948	148.25
Invoice	10/29/2004	04-696	HOELCK	SOURCE, THE	DUE UP...	10/29/2004	793	301.48
Total SOURCE, THE								<u>16,810.36</u>
<b>TOTAL</b>								<u><u>16,810.36</u></u>

BRAZEN ENTERPRISES LLC

D.B.A. 5TH & SUNSET STUDIOS - LOS ANGELES  
 5959 TOPANGA CANYON BLVD. #370  
 WOODLAND HILLS, CA 91367

# Invoice

DATE	INVOICE #
4/7/2004	PR04-264

<b>BILL TO</b>
THE SOURCE MAGAZINE MICHELLE TEN 215 PARK AVE. SOUTH, 11TH FLOOR NEW YORK, NY 10003

PHOTOGRAPHER	TERMS	DUE DATE	SHOOT DATES	REFERENCE
MANN	DUE UPON RECEIPT	4/7/2004	4/9/2004	NEW JACK COVER

ITEM	DESCRIPTION	DAYS	UNITS	TOTAL	RATE	AMOUNT
ER	EQUIPMENT RENTALS				3,017.75	3,017.75
X	EXPENDABLE SALES-FILM, POLAROID, TAPE, BATTERIES, FOAMCORE, ETC.				229.70	229.70T
TRAN	TRANSPORTATION				1,802.00	1,802.00
PROD	PRODUCTION SERVICES				2,102.50	2,102.50
CAT	CATERING SERVICE				687.50	687.50
CAT	CATERING SERVICE				1,437.50	1,437.50T
	Sales Tax				8.25%	137.54

<b>Total</b>	\$9,414.49
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BRAZEN ENTERPRISES LLC

D.B.A. 5TH & SUNSET STUDIOS - LOS ANGELES  
 5959 TOPANGA CANYON BLVD. #370  
 WOODLAND HILLS, CA 91367

# Invoice

DATE	INVOICE #
4/20/2004	PR04-286

<b>BILL TO</b>
THE SOURCE MAGAZINE MICHELLE TEN 215 PARK AVE. SOUTH, 11TH FLOOR NEW YORK, NY 10003

PHOTOGRAPHER	TERMS	DUE DATE	SHOOT DATES	REFERENCE
MANN	DUE UPON RECEIPT	4/20/2004	4/17/2004	FAITH EVANS

ITEM	DESCRIPTION	DAYS	UNITS	TOTAL	RATE	AMOUNT
ER	EQUIPMENT RENTALS				4,029.00	4,029.00
X	EXPENDABLE SALES-FILM, POLAROID, TAPE, BATTERIES, FOAMCORE, ETC.				826.92	826.92T
PROD	PRODUCTION SERVICES				1,875.00	1,875.00
TRAN	TRANSPORTATION				147.00	147.00
	Sales Tax				8.25%	68.22

BRAZEN ENTERPRISES LLC

D.B.A. 5TH & SUNSET STUDIOS - LOS ANGELES  
5959 TOPANGA CANYON BLVD. #370  
WOODLAND HILLS, CA 91367

# Invoice

DATE	INVOICE #
5/27/2004	PR04-367

<b>BILL TO</b>
THE SOURCE MAGAZINE ALEX MORSE 215 PARK AVE. SOUTH, 11TH FLOOR NEW YORK, NY 10003

PHOTOGRAPHER	TERMS	DUE DATE	SHOOT DATES	REFERENCE
SEXSION	DUE UPON RECEIPT	5/27/2004	5/22/2004	MIC CHECK GUERILLA

ITEM	DESCRIPTION	DAYS	UNITS	TOTAL	RATE	AMOUNT
ER	EQUIPMENT RENTALS Sales Tax				148.25 8.25%	148.25 0.00

**Total**

\$148.25

BRAZEN ENTERPRISES LLC

D.B.A. 5TH & SUNSET STUDIOS - LOS ANGELES  
 5959 TOPANGA CANYON BLVD. #370  
 WOODLAND HILLS, CA 91367

# Invoice

DATE	INVOICE #
10/29/2004	04-696

<b>BILL TO</b>
THE SOURCE MAGAZINE MICHELLE TEN 215 PARK AVE. SOUTH, 11TH FLOOR NEW YORK, NY 10003

PHOTOGRAPHER	TERMS	DUE DATE	SHOOT DATES	REFERENCE
HOELCK	DUE UPON RECEIPT	10/29/2004	10/29/2004	

ITEM	DESCRIPTION	DAYS	UNITS	TOTAL	RATE	AMOUNT
SR	STUDIO RENTAL				1,200.00	1,200.00
VA	VALET SERVICE				75.00	75.00
DIS	DISCOUNT				-300.00	-300.00
CAT	CATERING SERVICE				575.50	575.50T
	Sales Tax				8.25%	47.48

<b>Total</b>	<b>\$1,597.98</b>
--------------	-------------------

# Exhibit F

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**PROOF OF CLAIM**

Name of Debtor  
Source Enterprises, Inc.

Case Number  
06-11707 (ajg)

*Claim #35  
B.P.*

**NOTE:** This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. §503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):  
Digital Fusion

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.



Name and Address where notices should be sent:  
Digital Fusion  
3555 Hayden Street  
Culver City, CA 90232-2412 **3542 HAYDEN AVE**

Check box if you have never received any notices from the bankruptcy court in this case.  
 Check box if the address differs from the address on the envelope sent to you by the court.



Filed: USBC - Southern District of New York  
Source Enterprises, Inc., Et Al.  
06-11707 (AJG) 0000000035

Telephone Number: **310.253.9008**

Last four digits of account or other number by which creditor identifies debtor:  
**N/A**

Check here if  replaces this claim  amends



**1. Basis for Claim**

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other \_\_\_\_\_

- Retiree benefits as defined in 11 U.S.C. §1114(a)
- Wages, salaries, and compensation (fill out below)  
Last four digits of your SS #: \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_ (date) (date)

**2. Date debt was incurred:**

**7/9/03, 2/19/04, 3/15/04, 3/17/04, 6/6/05**

**3. If court judgment, date obtained:**

**4. Classification of Claim.** Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.

**Unsecured Nonpriority Claim \$2,803.45**  
 Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

**Unsecured Priority Claim**  
 Check this box if you have an unsecured priority claim, all or part of which is entitled to priority  
Amount entitled to priority \$ \_\_\_\_\_  
Specify the priority of the claim:

- Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
- Wages, salaries, or commissions (up to \$10,000),\* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).
- Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5).

**Secured Claim**  
 Check this box if your claim is secured by collateral (including a right of setoff).  
Brief Description of Collateral:  
 Real Estate  Motor Vehicle  Other \_\_\_\_\_  
Value of Collateral: \$ \_\_\_\_\_  
Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ \_\_\_\_\_

- Up to \$ 2,225\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).
  - Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
  - Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_).
- \*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

**5. Total Amount of Claim at Time Case Filed:** **\$2,803.45** (unsecured) (secured) (priority) **2,803.45** (Total)

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

**6. Credits:** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

**7. Supporting Documents:** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

**8. Date-Stamped Copy:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date: **10/26/06**  
Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  
**A. HAMBLY**

THIS SPACE IS FOR COURT USE ONLY

**RECEIVED**

**OCT 30 2006**

U.S. BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

# DigitalFusion

3542 Hayden Avenue  
 Culver City, California 90232  
 Phone 310-253-9008 Fax 310-253-9970

<b>DATE</b>	<b>Invoice</b>
7/9/03	00002823

**BILL TO:**  
**Katie Schad**  
 Source Magazine  
 28 west 23rd Street 10th Floor  
 New York, NY 10010, USA

**SHIP TO:**  
 Source Magazine  
 215 Park Ave. South  
 New York, NY 10003

JOB NAME		PO #	TERMS	
		*	C.O.D.	
DESCRIPTION	QTY	RATE	DISC%	AMOUNT
Returned Check Charge	1	\$5.00		\$5.00
		SALE AMOUNT		\$5.00
		SALES TAX		\$0.00
		TOTAL AMOUNT		\$5.00
		PAID TODAY		\$0.00
		<b>BALANCE DUE</b>		<b>\$5.00</b>

# DigitalFusion

3542 Hayden Avenue  
 Culver City, California 90232  
 Phone 310-253-9008 Fax 310-253-9970

DATE	Invoice
2/19/04	00003922

**BILL TO:**  
**Katie Schad**  
 Source Magazine  
 28 west 23rd Street 10th Floor  
 New York, NY 10010, USA

**SHIP TO:**  
 Source Magazine  
 215 Park Ave. South  
 New York, NY 10003

JOB NAME		PO #	TERMS	
Cover Kayne West - Photos by Anthony Mandler 100% RUSH			C.O.D.	
DESCRIPTION	QTY	RATE	DISC%	AMOUNT
SCAN Fine Art - 100mb @ 400 dpi	3	\$50.00		\$150.00
Custom Printing - Color Corrections - Retouching	4	\$125.00		\$500.00
Subtotal				\$650.00
100% Rush Charge	1	\$650.00		\$650.00
CD-ROM Burning	2	\$15.00		\$30.00
Federal Express Charge	1	\$15.00		\$15.00
FOLDER: mandler_KW_source_04_02_x				
KEYWORDS: mandler, anthony, west, kayne, kain, caine, cane, source, magazine				
			SALE AMOUNT	\$1,345.00
			SALES TAX	\$0.00
			TOTAL AMOUNT	\$1,345.00
			PAID TODAY	\$0.00
			<b>BALANCE DUE</b>	<b>\$1,345.00</b>

# DigitalFusion

3542 Hayden Avenue  
 Culver City, California 90232  
 Phone 310-253-9008 Fax 310-253-9970

<b>DATE</b>	<b>Invoice</b>
3/15/04	00004075

**BILL TO:**

**Katie Schad**  
 Source Magazine  
 28 west 23rd Street 10th Floor  
 New York, NY 10010, USA

**SHIP TO:**

Source Magazine  
 215 Park Ave. South  
 New York, NY 10003

JOB NAME		PO #	TERMS
Dilated People by Patrick Hoelck			C.O.D.
DESCRIPTION	QTY	RATE	AMOUNT
SCAN Fine Art 100 mb @ 400 dpi	2	\$50.00	\$100.00
Custom Printing - Color Corrections - Retouching	3	\$125.00	\$375.00
PRINT - Fujix 11x14	2	\$30.00	\$60.00
CD-ROM Burning	2	\$15.00	\$30.00
Federal Express Charge	1	\$36.00	\$36.00
FOLDER: hoelck_DP_source_04_03_x			
KEYWORDS: hoelck, patrick, the dilated peoples, source, magazine			
SALE AMOUNT			\$601.00
SALES TAX			\$0.00
TOTAL AMOUNT			\$601.00
PAID TODAY			\$0.00
<b>BALANCE DUE</b>			<b>\$601.00</b>



# DigitalFusion

3542 Hayden Avenue  
Culver City, California 90232

Phone 310-253-9008 Fax 310-253-9970

DATE	Invoice
3/17/04	00004093

**BILL TO:**

**Katie Schad**  
Source Magazine  
28 west 23rd Street 10th Floor  
New York, NY 10010, USA

**SHIP TO:**

Source Magazine  
215 Park Ave. South  
New York, NY 10003

JOB NAME		PO#		TERMS
True Life Photos By Anthony Mandler				C.O.D.
DESCRIPTION	QTY	RATE	DISC%	AMOUNT
SCAN Fine Art	1	\$50.00		\$50.00
Custom Printing - Color Corrections - Retouching	1.5	\$125.00		\$187.50
CD-ROM Burning	2	\$15.00		\$30.00
Federal Express Charge	1	\$34.10		\$34.10
FOLDER: mandler_truelife_04_03_x				
KEYWORDS: mandler, anthony, true, life, source				
SALE AMOUNT				\$301.60
SALES TAX				\$0.00
TOTAL AMOUNT				\$301.60
PAID TODAY				\$0.00
<b>BALANCE DUE</b>				<b>\$301.60</b>

# DigitalFusion

3542 Hayden Avenue  
Culver City, California 90232

Phone 310-253-9008 Fax 310-253-9970

DATE	Invoice
6/8/05	00006212

**BILL TO:**

**Katie Schad**

Source Magazine  
28 West 23rd Street 10th Floor  
New York, NY 10010, USA

**SHIP TO:**

Source Magazine  
215 Park Ave. South  
New York, NY 10003

JOB NAME		PO#	TERMS
Master P by Patrick Hoelck			C.O.D.
DESCRIPTION	QTY	RATE	AMOUNT
SCAN Fine Art	3	\$50.00	\$150.00
Color Correction & Custom Printing	2	\$125.00	\$250.00
PRINT - Fujix 11x14	3	\$30.00	\$90.00
CD-ROM Burning	2	\$15.00	\$30.00
Federal Express Charge	1	\$30.85	\$30.85
		SALE AMOUNT	\$550.85
		SALES TAX	\$0.00
		TOTAL AMOUNT	\$550.85
		PAID TODAY	\$0.00
		<b>BALANCE DUE</b>	<b>\$550.85</b>

# Exhibit G

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**PROOF OF CLAIM**

Name of Debtor  
Source Enterprises, Inc.

Case Number  
06-11707 (ajg)

*Claim # 150  
(B.P.)*

**NOTE:** This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. §503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):  
Getty Images, Inc.

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.



Name and Address where notices should be sent:  
Getty Images, Inc.  
4363 Collections Center Drive  
Chicago, IL 60693-0043

Check box if you have never received any notices from the bankruptcy court in this case.  
 Check box if the address differs from the address on the e sent to you by the court.

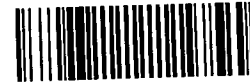


Filed: USBC - Southern District of New York  
Source Enterprises, Inc., Et Al.  
06-11707 (AJG) 0000000151

601 N. 34th St.  
Seattle, WA 98103  
Telephone Number: 206-925-6456

Last four digits of account or other number by which creditor identifies debtor:  
1554300

Check here if  replaces this claim  amends



**1. Basis for Claim**

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other

- Retiree benefits as defined in 11 U.S.C. §1114(a)
  - Wages, salaries, and compensation (fill out below)
- Last four digits of your SS #: \_\_\_\_\_  
Unpaid compensation for services from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**2. Date debt was incurred:**  
12/12/2005 - 6/15/2006

**3. If court judgment, date obtained:**

**4. Classification of Claim.** Check the appropriate box or boxes that best describe your claim and state the amount filed. See reverse side for important explanations.

**Unsecured Nonpriority Claim \$ 22,321.72**  
 Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

**Secured Claim**  
 Check this box if your claim is secured by collateral (including a right of setoff).

**Unsecured Priority Claim**  
 Check this box if you have an unsecured priority claim, all or part of which is entitled to priority  
Amount entitled to priority \$ \_\_\_\_\_  
Specify the priority of the claim:

**Brief Description of Collateral:**  
 Real Estate  Motor Vehicle  Other \_\_\_\_\_  
Value of Collateral: \$ \_\_\_\_\_

- Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
- Wages, salaries, or commissions (up to \$10,000)\* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).
- Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5).

- Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ \_\_\_\_\_
- Up to \$ 2,225\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).
  - Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
  - Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_).
- \*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

**5. Total Amount of Claim at Time Case Filed:** \$ 22,321.72 (unsecured) 0 (secured) 0 (priority) 22,321.72 (Total)

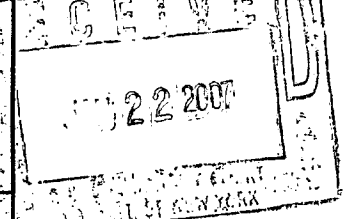
Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

**6. Credits:** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

**7. Supporting Documents:** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

**8. Date-Stamped Copy:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR COURT USE ONLY



Date 1/9/07 Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  
Kathleen A. Meek-Senyohl, cred. & rep. Senyohl

Customer Number
1554300
Statement Date
19-JAN-07

**Bill To:**

The Source Publication  
 11 Broadway  
 Fl 3  
 NEW YORK NY 10004  
 United States

**Remit To:**

Getty Images, Inc.  
 PO Box 953604  
 St. Louis, MO 63195-3604  
 Phone: 1-800-IMAGERY (1-800-462-4379)  
 Fax: 206-925-5600

Invoice Number	Invoice Date	Due Date	Invoice Amount	Payment Amount	Credit/Debit Memo Amount	Adjustment Amount	Amount Due
5093391	12-DEC-05	11-JAN-06	675.00				675.00
5094089	12-DEC-05	11-JAN-06	275.00				275.00
5096703	14-DEC-05	13-JAN-06	299.99				299.99
5100728	16-DEC-05	15-JAN-06	416.50				416.50
5102776	19-DEC-05	18-JAN-06	350.00				350.00
5104366	20-DEC-05	19-JAN-06	1,500.00				1,500.00
5104769	20-DEC-05	19-JAN-06	75.00				75.00
5112403	30-DEC-05	29-JAN-06	3,366.00				3,366.00
5152029	02-FEB-06	04-MAR-06	2,684.50				2,684.50
5153766	03-FEB-06	05-MAR-06	550.00				550.00
5155380	06-FEB-06	08-MAR-06	467.50				467.50
5155709	06-FEB-06	08-MAR-06	550.00				550.00
5184077	28-FEB-06	30-MAR-06	877.49				877.49
5184845	28-FEB-06	30-MAR-06	275.00				275.00
5184996	28-FEB-06	30-MAR-06	300.00				300.00
5219600	27-MAR-06	26-APR-06	1,650.00				1,650.00
5220614	28-MAR-06	27-APR-06	825.00				825.00
5221188	28-MAR-06	27-APR-06	1,925.00				1,925.00
5223320	29-MAR-06	28-APR-06	550.00				550.00
5223551	29-MAR-06	28-APR-06	275.00	-149.00			126.00
5225790	30-MAR-06	29-APR-06	825.00				825.00
5239201	10-APR-06	10-MAY-06	991.00				991.00
<b>Current</b>	<b>1 - 30 Days</b>	<b>31 - 60 Days</b>	<b>61 - 90 Days</b>	<b>Over 90 Days</b>	<b>Total Amount Due</b>		<b>USD</b>
0.00	0.00	0.00	0.00	22,321.72	22,321.72		

Please make checks payable to Getty Images. For credit card payments or questions, please call 206-268-3996 or email to [creditdepartment@gettyimages.com](mailto:creditdepartment@gettyimages.com).

**STATEMENT**

<b>Customer Number</b>
1554300
<b>Statement Date</b>
19-JAN-07

Remit To:  
 Getty Images, Inc.  
 PO Box 953604  
 St. Louis, MO 63195-3604  
 Phone: 1-800-IMAGERY (1-800-462-4379)  
 Fax: 206-925-5600

Invoice Number	Invoice Date	Due Date	Invoice Amount	Payment Amount	Credit/Debit Memo Amount	Adjustment Amount	Amount Due
5267083	27-APR-06	27-MAY-06	275.00				275.00
5269433	28-APR-06	28-MAY-06	375.00				375.00
5272795	02-MAY-06	01-JUN-06	637.50				637.50
5284912	10-MAY-06	09-JUN-06	275.00				275.00
5328454	12-JUN-06	12-JUL-06	1,324.96		-1,024.97		299.99
5333328	15-JUN-06	15-JUL-06	905.25				905.25

Current	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Total Amount Due	USD
0.00	0.00	0.00	0.00	22,321.72	22,321.72	

**Please make checks payable to Getty Images. For credit card payments or questions, please call 206-268-3996 or email to [creditdepartment@gettyimages.com](mailto:creditdepartment@gettyimages.com).**

Invoice No.: 5093391  
 Customer No.: 1554300  
 Invoice Date: 12-DEC-05  
 Sales Order No.: 4725802  
 Sales Order Date: 12-DEC-05  
 Purchase Order No.: February 2006  
 Job#/Reference No.: Black political leaders  
 Ordered By: Maria Rosel  
 Client: Source Magazine  
 Promotion:

**Bill To:**  
 Michael Feinberg  
 The Source Publication  
 28 W/23rd Street  
 10th Floor  
 NEW YORK NY 10010-5254  
 United States

**Invoice To**

Michael Feinberg  
 The Source Publication  
 28 W 23rd Street  
 10th Floor  
 NEW YORK NY 10010-5254  
 United States

Payment Terms: NET 30  
 Tracking Number: 0  
 Shipping Method:  
 Date Shipped:  
 Ship To Contact: Maria Rosel  
 Due Date: 11-JAN-2006

This order is subject to the Getty Images license terms agreed to when the order was placed. If you are uncertain about these terms, please contact your local Getty Images office.  
 Getty Images, Inc.  
 PO Box 953604, St. Louis, MO 63195-3604  
 Phone: 1-800-IMAGERY (1-800-462-4379); Fax: 206-925-5600

Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
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1	NEW:53475813 Anti-War Protesters Continue Vigil Near Bush's Crawford Ranch	1	225.00	225.00
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Photographer/Artist: Taylor Jones  
 Start Date: 2006-02-01  
 Duration: Up to 1 Month  
 End Date: 2006-03-01  
 Usage: Editorial - Magazine Interior  
 Print Run/Circulation: Up to 500,000  
 Size: Up to 1/16 page  
 Industry Description: Publishing - Periodicals  
 Territory Description: USA  
 Rights Exclusivity: No Exclusivity  
 Restrictions: Contact your local office for all commercial or promotional uses. Full editorial rights UK, US, Ireland, Canada (not Quebec). Restricted editorial rights for daily newspapers elsewhere, please call.  
 Release Information: No release.



2	TLPE:50468838 Martin Luther King Jr.	1	225.00	225.00
---	--------------------------------------	---	--------	--------

Photographer/Artist: Howard Sochurek  
 Start Date: 2006-02-01  
 Duration: Up to 1 Month  
 End Date: 2006-03-01  
 Usage: Editorial - Magazine Interior  
 Print Run/Circulation: Up to 500,000  
 Size: Up to 1/16 page  
 Industry Description: Publishing - Periodicals  
 Territory Description: USA  
 Rights Exclusivity: No Exclusivity  
 Restrictions: Contact your local office for all commercial or promotional uses.  
 Release Information: No release.



3	TLPE:50778117 Malcolm X	1	225.00	225.00
---	-------------------------	---	--------	--------

Photographer/Artist: Robert Parent  
 Start Date: 2006-02-01  
 Duration: Up to 1 Month  
 End Date: 2006-03-01  
 Usage: Editorial - Magazine Interior  
 Print Run/Circulation: Up to 500,000  
 Size: Up to 1/16 page  
 Industry Description: Publishing - Periodicals  
 Territory Description: USA  
 Rights Exclusivity: No Exclusivity  
 Restrictions: Contact your local office for all commercial or promotional uses.  
 Release Information: No release.

Sub Total	Tax	Total	Paid/Credited	Total Due
675.00	0.00	675.00	0.00	USD 675.00

**Remit To**  
 Getty Images, Inc.  
 PO Box 953604  
 St. Louis, MO 63195-3604  
  
 Phone: 1-800-IMAGERY (1-800-462-4379)  
 Fax : 206-925-5600

Due Date: 11-JAN-2006  
 Payment Terms: NET 30

Customer No.: 1554300  
 Invoice No.: 5093391  
 Invoice Date: 12-DEC-05  
 Sales Order No.: 4725802  
 Sales Order Date: 12-DEC-05  
 Purchase Order No.:

Sub Total	675.00
Shipping	0.00
Tax	0.00
<b>Total</b>	<b>675.00</b>
Less Deposit	0.00
<b>TOTAL DUE USD</b>	<b>675.00</b>

Invoice No. 5094089  
 Customer No. 1554300  
 Invoice Date 12-DEC-05  
 Sales Order No. 4726804  
 Sales Order Date 12-DEC-05  
 Purchase Order No. February 2006  
 Job#/Reference No.  
 Ordered By Patricia Guignard  
 Client Source Magazine  
 Promotion

**Bill To**  
 Michael Feinberg  
 The Source Publication  
 28 W 23rd Street  
 10th Floor  
 NEW YORK NY 10010-5254  
 United States

**Invoice To**

Michael Feinberg  
 The Source Publication  
 28 W 23rd Street  
 10th Floor  
 NEW YORK NY 10010-5254  
 United States

Payment Terms NET 30  
 Tracking Number 0  
 Shipping Method  
 Date Shipped  
 Ship To Contact Patricia Guignard  
 Due Date 11-JAN-2006

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 Getty Images, Inc.  
 PO Box 953604, St. Louis, MO 63195-3604  
 Phone: 1-800-IMAGERY (1-800-462-4379); Fax: 206-925-5600

Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
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1	AFP:56143080 Firemen extinguish a blazing car, 11 Nov	1	275.00	275.00
---	---	---	--------	--------

Photographer/Artist: FREDERICK FLORIN  
 Start Date: 2006-02-01  
 Duration: Up to 1 Month  
 End Date: 2006-03-01  
 Usage: Editorial - Magazine Interior  
 Print Run/Circulation: Up to 500,000  
 Size: Up to 1/4 page  
 Industry Description: Publishing - Periodicals  
 Territory Description: USA  
 Rights Exclusivity: No Exclusivity  
 Restrictions: Contact your local office for all commercial or promotional uses. Full editorial rights UK, US, Ireland, Canada (not Quebec). Restricted editorial rights elsewhere, please call local office.  
 Release Information: No release.

Sub Total	Tax	Total	Paid/Credited	Total Due
275.00	0.00	275.00	0.00 USD	275.00

**Remit To**  
 Getty Images, Inc.  
 PO Box 953604  
 St. Louis, MO 63195-3604  
 Phone: 1-800-IMAGERY (1-800-462-4379)  
 Fax : 206-925-5600

Due Date 11-JAN-2006  
 Payment Terms NET 30

Customer No. 1554300  
 Invoice No. 5094089  
 Invoice Date 12-DEC-05  
 Sales Order No. 4726804  
 Sales Order Date 12-DEC-05  
 Purchase Order No.

Sub Total	275.00
Shipping	0.00
Tax	0.00
Total	275.00
Less Deposit	0.00
<b>TOTAL DUE USD</b>	<b>275.00</b>



Invoice No. 5096703  
 Customer No. 1554300  
 Invoice Date 14-DEC-05  
 Sales Order No. 4735170  
 Sales Order Date 14-DEC-05  
 Purchase Order No. February 2006  
 Job#/Reference No.  
 Ordered By Patricia Guignard  
 Client Source Magazine  
 Promotion


Bill To:  
 Michael Feinberg  
 The Source Publication  
 28 W 23rd Street  
 10th Floor  
 NEW YORK NY 10010-5254  
 United States

Payment Terms NET 30  
 Tracking Number 0  
 Shipping Method  
 Date Shipped  
 Ship To Contact Patricia Guignard  
 Due Date 13-JAN-2006

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 Getty Images, Inc.  
 PO Box 953604, St. Louis, MO 63195-3604  
 Phone: 1-800-IMAGERY (1-800-462-4379); Fax: 206-925-5600

Invoice To

Michael Feinberg  
 The Source Publication  
 28 W 23rd Street  
 10th Floor  
 NEW YORK NY 10010-5254  
 United States

Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
1	PDI:LS014113 Blue Bandanna   Photographer/Artist: Siede Preis Size and Resolution: 28mb Release Information: No release. License Type: Royalty Free	1	299.99	299.99

Sub Total	Tax	Total	Paid/Credited	Total Due
299.99	0.00	299.99	0.00	USD 299.99

Remit To  
 Getty Images, Inc.  
 PO Box 953604  
 St. Louis, MO 63195-3604  
  
 Phone: 1-800-IMAGERY (1-800-462-4379)  
 Fax : 206-925-5600

Due Date 13-JAN-2006  
 Payment Terms NET 30

Customer No. 1554300  
 Invoice No. 5096703  
 Invoice Date 14-DEC-05  
 Sales Order No. 4735170  
 Sales Order Date 14-DEC-05  
 Purchase Order No.

Sub Total 299.99  
 Shipping 0.00  
 Tax 0.00  
 Total 299.99  
 Less Deposit 0.00  
 TOTAL DUE USD 299.99

Invoice No. 5100728  
 Customer No. 1554300  
 Invoice Date 16-DEC-05  
 Sales Order No. 4747637  
 Sales Order Date 16-DEC-05  
 Purchase Order No. February 2006  
 Job/Reference No.  
 Ordered By Patricia Guignard  
 Client Source Magazine  
 Promotion

Bill To  
 Michael Feinberg  
 The Source Publication  
 28 W 23rd Street  
 10th Floor  
 NEW YORK, NY 10010-5254  
 United States

Invoice To

Michael Feinberg  
 The Source Publication  
 28 W 23rd Street  
 10th Floor  
 NEW YORK NY 10010-5254  
 United States

Payment Terms NET 30  
 Tracking Number 0  
 Shipping Method  
 Date Shipped  
 Ship To Contact Patricia Guignard  
 Due Date 15-JAN-2006

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 Getty Images, Inc.  
 PO Box 953604 St. Louis, MO 63195-3604  
 Phone: 1-800-IMAGERY (1-800-462-4379); Fax: 206-925-5600

Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
1	TSI:200181223-001 Disc jockey playing record	1	416.50	416.50
	Photographer/Artist: Erik Von Weber Start Date: 2006-02-01 Duration: Up to 1 Month End Date: 2006-03-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1/4 page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Release Information: This image has a signed model release.			

Sub Total	Tax	Total	Paid/Credited	Total Due
416.50	0.00	416.50	0.00	USD 416.50

Remit To  
 Getty Images, Inc.  
 PO Box 953604  
 St. Louis, MO 63195-3604  
 Phone: 1-800-IMAGERY (1-800-462-4379)  
 Fax : 206-925-5600

Due Date 15-JAN-2006  
 Payment Terms NET 30

Customer No. 1554300  
 Invoice No. 5100728  
 Invoice Date 16-DEC-05  
 Sales Order No. 4747637  
 Sales Order Date 16-DEC-05  
 Purchase Order No.

Sub Total 416.50  
 Shipping 0.00  
 Tax 0.00  
 Total 416.50  
 Less Deposit 0.00  
 TOTAL DUE USD 416.50

Invoice No. 5102776  
 Customer No. 1554300  
 Invoice Date 19-DEC-05  
 Sales Order No. 4753678  
 Sales Order Date 19-DEC-05  
 Purchase Order No. February 2006  
 Job#/Reference No.  
 Ordered By Maria Rosel  
 Client Source Magazine  
 Promotion


**Bill To**  
 Michael Feinberg  
 The Source Publication  
 28 W 23rd Street  
 10th Floor  
 NEW YORK NY 10010-5254  
 United States

**Invoice To**

Michael Feinberg  
 The Source Publication  
 28 W 23rd Street  
 10th Floor  
 NEW YORK NY 10010-5254  
 United States

Payment Terms NET 30  
 Tracking Number 0  
 Shipping Method  
 Date Shipped  
 Ship To Contact Maria Rosel  
 Due Date 18-JAN-2006

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 Getty Images, Inc.  
 PO Box 953604, St. Louis, MO 63195-3604  
 Phone: 1-800-IMAGERY (1-800-462-4379); Fax: 206-925-5600

Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
1	 TSI:981534-001 US Marine Corps drill sergeant at work  Photographer/Artist: David Frazier Start Date: 2006-02-01 Duration: Up to 1 Month End Date: 2006-03-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1/4 page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Release Information: No release.	1	350.00	350.00

Sub Total	Tax	Total	Paid/Credited	Total Due
350.00	0.00	350.00	0.00 USD	350.00

**Remit To**  
 Getty Images, Inc.  
 PO Box 953604  
 St. Louis, MO 63195-3604  
  
 Phone: 1-800-IMAGERY (1-800-462-4379)  
 Fax : 206-925-5600

Due Date 18-JAN-2006  
 Payment Terms NET 30

Customer No. 1554300  
 Invoice No. 5102776  
 Invoice Date 19-DEC-05  
 Sales Order No. 4753678  
 Sales Order Date 19-DEC-05  
 Purchase Order No.

Sub Total	350.00
Shipping	0.00
Tax	0.00
<b>Total</b>	<b>350.00</b>
Less Deposit	0.00
<b>TOTAL DUE USD</b>	<b>350.00</b>

Invoice No. 5104366  
 Customer No. 1554300  
 Invoice Date 20-DEC-05  
 Sales Order No. 4758178  
 Sales Order Date 20-DEC-05  
 Purchase Order No. February 2006  
 Job#/Reference No.  
 Ordered By Patricia Guignard  
 Client Source Magazine  
 Promotion

**Bill To**  
 Michael Feinberg  
 The Source Publication  
 28 W 23rd Street  
 10th Floor  
 NEW YORK NY 10010-5254  
 United States

**Invoice To**

Michael Feinberg  
 The Source Publication  
 28 W 23rd Street  
 10th Floor  
 NEW YORK NY 10010-5254  
 United States

Payment Terms NET 30  
 Tracking Number 0  
 Shipping Method  
 Date Shipped  
 Ship To Contact Patricia Guignard  
 Due Date 19-JAN-2006

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 Getty Images, Inc.  
 PO Box 953604, St. Louis, MO 63195-3604  
 Phone: 1-800-IMAGERY (1-800-462-4379); Fax: 206-925-5600

Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
1	PHO:6466-000132 Armchair Beside Wooden Wall  Photographer/Artist: Jan Stromme Start Date: 2006-02-01 Duration: Up to 1 Month End Date: 2006-03-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1 full page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Release Information: No release.	1	500.00	500.00
2	PHO:6466-000132 Armchair Beside Wooden Wall  Photographer/Artist: Jan Stromme Start Date: 2006-02-01 Duration: Up to 1 Month End Date: 2006-03-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1 full page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Release Information: No release.	1	500.00	500.00
3	PHO:6466-000132 Armchair Beside Wooden Wall  Photographer/Artist: Jan Stromme Start Date: 2006-02-01 Duration: Up to 1 Month End Date: 2006-03-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1 full page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Release Information: No release.	1	500.00	500.00

Sub Total	Tax	Total	Paid/Credited	Total Due
1,500.00	0.00	1,500.00	0.00	USD 1,500.00

**Remit To**  
 Getty Images, Inc.  
 PO Box 953604  
 St. Louis, MO 63195-3604  
  
 Phone: 1-800-IMAGERY (1-800-462-4379)  
 Fax : 206-925-5600

Due Date 19-JAN-2006  
 Payment Terms NET 30

Customer No. 1554300  
 Invoice No. 5104366  
 Invoice Date 20-DEC-05  
 Sales Order No. 4758178  
 Sales Order Date 20-DEC-05  
 Purchase Order No.

Sub Total	1,500.00
Shipping	0.00
Tax	0.00
Total	1,500.00
Less Deposit	0.00
<b>TOTAL DUE</b>	<b>USD 1,500.00</b>

Invoice No. 5104769  
 Customer No. 1554300  
 Invoice Date 20-DEC-05  
 Sales Order No. 4759273  
 Sales Order Date 20-DEC-05  
 Purchase Order No. February 2006  
 Job#/Reference No. Research Fee  
 Ordered By Maria Rosel  
 Client Source Magazine  
 Promotion

**Bill To**  
 Michael Feinberg  
 The Source Publication  
 28 W 23rd Street  
 10th Floor  
 NEW YORK NY 10010-5254  
 United States

**Invoice To**

Michael Feinberg  
 The Source Publication  
 28 W 23rd Street  
 10th Floor  
 NEW YORK NY 10010-5254  
 United States

Payment Terms NET 30  
 Tracking Number 0  
 Shipping Method  
 Date Shipped  
 Ship To Contact Maria Rosel  
 Due Date 19-JAN-2006

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 Getty Images, Inc.  
 PO Box 953604, St. Louis, MO 63195-3604  
 Phone: 1-800-IMAGERY (1-800-462-4379); Fax: 206-925-5600

Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
1	SRVSEARCH Research Fee	1	75.00	75.00

Size and Resolution: Low  
 Sales Order Note: research fee recent (2004/2005) portraits of The Lox, Ice Cube, Irv Gotti, Chris Gotti. For the Irv Gotti and Chris Gotti.

Sub Total	Tax	Total	Paid/Credited	Total Due
75.00	0.00	75.00	0.00	USD 75.00

**Remit To**  
 Getty Images, Inc.  
 PO Box 953604  
 St. Louis, MO 63195-3604  
 Phone: 1-800-IMAGERY (1-800-462-4379)  
 Fax : 206-925-5600

Due Date 19-JAN-2006  
 Payment Terms NET 30

Customer No. 1554300  
 Invoice No. 5104769  
 Invoice Date 20-DEC-05  
 Sales Order No. 4759273  
 Sales Order Date 20-DEC-05  
 Purchase Order No.

Sub Total	75.00
Shipping	0.00
Tax	0.00
<b>Total</b>	<b>75.00</b>
Less Deposit	0.00
<b>TOTAL DUE USD</b>	<b>75.00</b>

Invoice No. 5112403  
 Customer No. 1554300  
 Invoice Date 30-DEC-05  
 Sales Order No. 4779707  
 Sales Order Date 30-DEC-05  
 Purchase Order No. January 2006  
 Job#/Reference No.  
 Ordered By Maria Rosel  
 Client Source Magazine  
 Promotion




**Bill To**  
 Michael Feinberg  
 The Source Publication  
 28 W 23rd Street  
 10th Floor  
 NEW YORK NY 10010-5254  
 United States

**Invoice To**

Michael Feinberg  
 The Source Publication  
 28 W 23rd Street  
 10th Floor  
 NEW YORK NY 10010-5254  
 United States

Payment Terms NET 30  
 Tracking Number 0  
 Shipping Method  
 Date Shipped  
 Ship To Contact Maria Rosel  
 Due Date 29-JAN-2006

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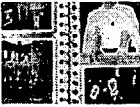
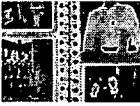
Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
1	 PHO:3397-000079 Elderly Woman with Photographs Photographer/Artist: Stephen Shepherd Start Date: 2006-01-01 Duration: Up to 1 Month End Date: 2006-02-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Double Page Spread Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Sales Order Note: p 87 Release Information: This image has a signed model release.	1	731.00	731.00
2	 PHO:6228-000936 Paper Notes in Picture Frame Photographer/Artist: Steven Puetzer Start Date: 2006-01-01 Duration: Up to 1 Month End Date: 2006-02-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1/2 page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Sales Order Note: p 88 Release Information: This image has a signed property release.	1	391.00	391.00
3	 PHO:3104-000004 Humorous Photographs on Wall Photographer/Artist: Geraint Cunick Start Date: 2006-01-01 Duration: Up to 1 Month End Date: 2006-02-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Double Page Spread Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Sales Order Note: p 78-79 Release Information: No release.	1	731.00	731.00

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Due Date 29-JAN-2006  
 Payment Terms NET 30

Customer No. 1554300  
 Invoice No. 5112403  
 Invoice Date 30-DEC-05  
 Sales Order No. 4779707  
 Sales Order Date 30-DEC-05  
 Purchase Order No.

Sub Total	3,366.00
Shipping	0.00
Tax	0.00
<b>Total</b>	<b>3,366.00</b>
Less Deposit	0.00
<b>TOTAL DUE USD</b>	<b>3,366.00</b>

Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
4	PHO:3104-000004 Humorous Photographs on Wall  <p>Photographer/Artist: Geraint Cunrick                      Start Date: 2006-01-01                      Duration: Up to 1 Month                      End Date: 2006-02-01                      Usage: Editorial - Magazine Interior                      Print Run/Circulation: Up to 500,000                      Size: Up to 1/2 page                      Industry Description: Publishing - Periodicals                      Territory Description: USA                      Rights Exclusivity: No Exclusivity                      Sales Order Note: p 81                      Release Information: No release.</p>	1	391.00	391.00
5	TSI:BF0428-001 1970s photographs in album, close-up  <p>Photographer/Artist: Carl Glover                      Start Date: 2006-01-01                      Duration: Up to 1 Month                      End Date: 2006-02-01                      Usage: Editorial - Magazine Interior                      Print Run/Circulation: Up to 500,000                      Size: Double Page Spread                      Industry Description: Publishing - Periodicals                      Territory Description: USA                      Rights Exclusivity: No Exclusivity                      Sales Order Note: p 82-83                      Release Information: No release.</p>	1	731.00	731.00
6	TSI:BF0428-001 1970s photographs in album, close-up  <p>Photographer/Artist: Carl Glover                      Start Date: 2006-01-01                      Duration: Up to 1 Month                      End Date: 2006-02-01                      Usage: Editorial - Magazine Interior                      Print Run/Circulation: Up to 500,000                      Size: Up to 1/2 page                      Industry Description: Publishing - Periodicals                      Territory Description: USA                      Rights Exclusivity: No Exclusivity                      Sales Order Note: p 85                      Release Information: No release.</p>	1	391.00	391.00

\_\_\_\_\_  
 \_\_\_\_\_

Sub Total	Tax	Total	Paid/Credited	Total Due
3,366.00	0.00	3,366.00	0.00	USD 3,366.00

Invoice No. 5152029  
 Customer No. 1554300  
 Invoice Date 02-FEB-06  
 Sales Order No. 4879468  
 Sales Order Date 02-FEB-06  
 Purchase Order No. March 2006  
 Job#/Reference No.  
 Ordered By Patricia Guignard  
 Client Source Magazine  
 Promotion




**Bill To**  
 Michael Feinberg  
 The Source Publication  
 28 W 23rd Street  
 10th Floor  
 NEW YORK NY 10010-5254  
 United States

**Invoice To**

Michael Feinberg  
 The Source Publication  
 28 W 23rd Street  
 10th Floor  
 NEW YORK NY 10010-5254  
 United States

Payment Terms NET 30  
 Tracking Number 0  
 Shipping Method  
 Date Shipped  
 Ship To Contact Patricia Guignard  
 Due Date 04-MAR-2006

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Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
1	 BONG:52786409 FB: 1. Bundesliga 04/05 Photographer/Artist: Moritz Winde Start Date: 2006-03-01 Duration: Up to 1 Month End Date: 2006-04-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1/4 page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Restrictions: No commercial or wireless uses without permission. Contact your local office. German Football League rules prohibit this photograph's use in any electronic media during a match and its use in MMS services via mobile telephones or PDAs at any time. Wichtige Beschraenkung. Kontaktieren Sie Verkaufsbuero bei eventuellen Fragen. Release Information: No release.	1	275.00	275.00
2	 AFP:56329492 Football players wears T-shirts of the c Photographer/Artist: VIRGINIE LEFOUR Start Date: 2006-03-01 Duration: Up to 1 Month End Date: 2006-04-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1/4 page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Restrictions: Contact your local office for ALL uses. Release Information: No release.	1	275.00	275.00
3	 SPO:56416154 Oakland Raiders v New York Jets Photographer/Artist: Jim McIsaac Start Date: 2006-03-01 Duration: Up to 1 Month End Date: 2006-04-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1/4 page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Restrictions: Contact your local office for all commercial or promotional uses. Full editorial rights UK, US, Ireland, Australia, NZ, Canada (not Quebec). Restricted editorial rights for daily newspapers elsewhere, please call. Release Information: No release.	1	275.00	275.00


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Due Date 04-MAR-2006  
 Payment Terms NET 30

Customer No. 1554300  
 Invoice No. 5152029  
 Invoice Date 02-FEB-06  
 Sales Order No. 4879468  
 Sales Order Date 02-FEB-06  
 Purchase Order No.

Sub Total	2,684.50
Shipping	0.00
Tax	0.00
<b>Total</b>	<b>2,684.50</b>
Less Deposit	0.00
<b>TOTAL DUE USD</b>	<b>2,684.50</b>



Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
4	 <p>AFP:56511203 West Bromwich Albion's Nwankwo Kanu (L)</p> <p>Photographer/Artist: GLENN CAMPBELL                      Start Date: 2006-03-01                      Duration: Up to 1 Month                      End Date: 2006-04-01                      Usage: Editorial - Magazine Interior                      Print Run/Circulation: Up to 500,000                      Size: Up to 1/4 page                      Industry Description: Publishing - Periodicals                      Territory Description: USA                      Rights Exclusivity: No Exclusivity                      Restrictions: Contact your local office for ALL uses.                      Release Information: No release.</p>	1	275.00	275.00
5	 <p>SPO:56593917 Liverpool v Tottenham Hotspur</p> <p>Photographer/Artist: Mark Thompson                      Start Date: 2006-03-01                      Duration: Up to 1 Month                      End Date: 2006-04-01                      Usage: Editorial - Magazine Interior                      Print Run/Circulation: Up to 500,000                      Size: Up to 1/4 page                      Industry Description: Publishing - Periodicals                      Territory Description: USA                      Rights Exclusivity: No Exclusivity                      Restrictions: Contact your local office for ALL uses. Images from domestic English football must NOT be published on internet or wireless platforms unless a license is obtained in advance from Football Data Co and then only in accordance with the terms therein. For more information please see WWW.FAPLWEB.COM                      Release Information: No release.</p>	1	275.00	275.00
6	 <p>SPO:56639956 Tottenham Hotspur v Aston Villa</p> <p>Photographer/Artist: Mike Hewitt                      Start Date: 2006-03-01                      Duration: Up to 1 Month                      End Date: 2006-04-01                      Usage: Editorial - Magazine Interior                      Print Run/Circulation: Up to 500,000                      Size: Up to 1/4 page                      Industry Description: Publishing - Periodicals                      Territory Description: USA                      Rights Exclusivity: No Exclusivity                      Restrictions: Contact your local office for ALL uses. Images from domestic English football must NOT be published on internet or wireless platforms unless a license is obtained in advance from Football Data Co and then only in accordance with the terms therein. For more information please see WWW.FAPLWEB.COM                      Release Information: No release.</p>	1	275.00	275.00
7	 <p>SPO:56659009 Arsenal v Wigan Athletic</p> <p>Photographer/Artist: Clive Mason                      Start Date: 2006-03-01                      Duration: Up to 1 Month                      End Date: 2006-04-01                      Usage: Editorial - Magazine Interior                      Print Run/Circulation: Up to 500,000                      Size: Up to 1/4 page                      Industry Description: Publishing - Periodicals                      Territory Description: USA                      Rights Exclusivity: No Exclusivity                      Restrictions: Contact your local office for ALL uses. Images from domestic English football must NOT be published on internet or wireless platforms unless a license is obtained in advance from Football Data Co and then only in accordance with the terms therein. For more information please see WWW.FAPLWEB.COM                      Release Information: No release.</p>	1	275.00	275.00
8	 <p>SPO:56593555 Arsenal v Middlesbrough</p> <p>Photographer/Artist: Richard Heathcote                      Start Date: 2006-03-01                      Duration: Up to 1 Month                      End Date: 2006-04-01                      Usage: Editorial - Magazine Interior                      Print Run/Circulation: Up to 500,000                      Size: Up to 1/4 page                      Industry Description: Publishing - Periodicals                      Territory Description: USA                      Rights Exclusivity: No Exclusivity                      Restrictions: Contact your local office for ALL uses. Images from domestic English football must NOT be published on internet or wireless platforms unless a license is obtained in advance from Football Data Co and then only in accordance with the terms therein. For more information please see WWW.FAPLWEB.COM                      Release Information: No release.</p>	1	275.00	275.00

Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
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9 PC:200279662-001 Football on grass

1

484.50

484.50

Photographer/Artist: Peter Dazeley  
Start Date: 2006-03-01  
Duration: Up to 1 Month  
End Date: 2006-04-01  
Usage: Editorial - Magazine Interior  
Print Run/Circulation: Up to 500,000  
Size: Up to 1 full page  
Industry Description: Publishing - Periodicals  
Territory Description: USA  
Rights Exclusivity: No Exclusivity  
Release Information: No release.

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Sub Total	Tax	Total	Paid/Credited	USD	Total Due
2,684.50	0.00	2,684.50	0.00		2,684.50

Invoice No. 5153766  
 Customer No. 1554300  
 Invoice Date 03-FEB-06  
 Sales Order No. 4882917  
 Sales Order Date 03-FEB-06  
 Purchase Order No. March 2006  
 Job#/Reference No.  
 Ordered By Patricia Guignard  
 Client Source Magazine  
 Promotion



**Bill To**  
 Michael Feinberg  
 The Source Publication  
 28 W 23rd Street  
 10th Floor  
 NEW YORK NY 10010-5254  
 United States

**Invoice To**

Michael Feinberg  
 The Source Publication  
 28 W 23rd Street  
 10th Floor  
 NEW YORK NY 10010-5254  
 United States

Payment Terms NET 30  
 Tracking Number 0  
 Shipping Method  
 Date Shipped  
 Ship To Contact Patricia Guignard  
 Due Date 05-MAR-2006

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Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
1	 NEW:798307 Rioters Respond To King Verdict Photographer/Artist: Douglas Burrows Start Date: 2006-03-01 Duration: Up to 1 Month End Date: 2006-04-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1/4 page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Restrictions: Contact your local office for all commercial or promotional uses. Release Information: No release.	1	275.00	275.00
2	 SPO:56651282 Carolina Panthers v Chicago Bears Photographer/Artist: Joe Robbins Start Date: 2006-03-01 Duration: Up to 1 Month End Date: 2006-04-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1/4 page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Restrictions: No commercial or wireless uses without permission. Contact your local office. Release Information: No release.	1	275.00	275.00

Sub Total	Tax	Total	Paid/Credited	Total Due
550.00	0.00	550.00	0.00	USD 550.00

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 Fax : 206-925-5600

Due Date 05-MAR-2006  
 Payment Terms NET 30

Customer No. 1554300  
 Invoice No. 5153766  
 Invoice Date 03-FEB-06  
 Sales Order No. 4882917  
 Sales Order Date 03-FEB-06  
 Purchase Order No.

Sub Total	550.00
Shipping	0.00
Tax	0.00
Total	550.00
Less Deposit	0.00
<b>TOTAL DUE USD</b>	<b>550.00</b>

Invoice No. 5155380  
 Customer No. 1554300  
 Invoice Date 06-FEB-06  
 Sales Order No. 4888005  
 Sales Order Date 06-FEB-06  
 Purchase Order No. March 2006  
 Job#/Reference No.  
 Ordered By Patricia Guignard  
 Client Source Magazine  
 Promotion

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 10th Floor  
 NEW YORK NY 10010-5254  
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Payment Terms NET 30  
 Tracking Number 0  
 Shipping Method  
 Date Shipped  
 Ship To Contact Patricia Guignard  
 Due Date 08-MAR-2006

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Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
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1 SCF:56468487 A CD on White Background 1 467.50 467.50

Photographer/Artist: Louie Psihoyos  
 Start Date: 2006-03-01  
 Duration: Up to 1 Month  
 End Date: 2006-04-01  
 Usage: Editorial - Magazine Interior  
 Print Run/Circulation: Up to 500,000  
 Size: Up to 1/2 page  
 Industry Description: Publishing - Periodicals  
 Territory Description: USA  
 Rights Exclusivity: No Exclusivity  
 Release Information: No release.

Sub Total	Tax	Total	Paid/Credited	Total Due
467.50	0.00	467.50	0.00	USD 467.50

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 Fax : 206-925-5600

Due Date 08-MAR-2006  
 Payment Terms NET 30

Customer No. 1554300  
 Invoice No. 5155380  
 Invoice Date 06-FEB-06  
 Sales Order No. 4888005  
 Sales Order Date 06-FEB-06  
 Purchase Order No.

Sub Total	467.50
Shipping	0.00
Tax	0.00
Total	467.50
Less Deposit	0.00
<b>TOTAL DUE USD</b>	<b>467.50</b>

Invoice No. 5155709  
 Customer No. 1554300  
 Invoice Date 06-FEB-06  
 Sales Order No. 4888838  
 Sales Order Date 06-FEB-06  
 Purchase Order No. March 2006  
 Job#/Reference No.  
 Ordered By Patricia Guignard  
 Client Source Magazine  
 Promotion



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Michael Feinberg  
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 10th Floor  
 NEW YORK NY 10010-5254  
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Payment Terms NET 30  
 Tracking Number 0  
 Shipping Method  
 Date Shipped  
 Ship To Contact Patricia Guignard  
 Due Date 08-MAR-2006

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Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
1	 ENT:2438774 KMEL Summer Jam 2000, Mountain View Calif. Photographer/Artist: Tim Moserfelder Start Date: 2006-03-01 Duration: Up to 1 Month End Date: 2006-04-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1/4 page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Restrictions: Contact your local office for all commercial or promotional uses. Release Information: No release.	1	275.00	275.00
2	 ENT:1507676 22200_mary_l_bldge_p.jpg Photographer/Artist: Brenda Chase Start Date: 2006-03-01 Duration: Up to 1 Month End Date: 2006-04-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1/4 page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Restrictions: Contact your local office for all commercial or promotional uses. Full editorial rights UK, US, Ireland, Canada (not Quebec). Restricted editorial rights for daily newspapers elsewhere, please call. Release Information: No release.	1	275.00	275.00

Sub Total	Tax	Total	Paid/Credited	USD	Total Due
550.00	0.00	550.00	0.00		550.00

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Due Date 08-MAR-2006  
 Payment Terms NET 30

Customer No. 1554300  
 Invoice No. 5155709  
 Invoice Date 06-FEB-06  
 Sales Order No. 4888838  
 Sales Order Date 06-FEB-06  
 Purchase Order No.

Sub Total	550.00
Shipping	0.00
Tax	0.00
Total	550.00
Less Deposit	0.00
<b>TOTAL DUE USD</b>	<b>550.00</b>

Invoice No. 5184077  
 Customer No. 1554300  
 Invoice Date 28-FEB-06  
 Sales Order No. 4967906  
 Sales Order Date 28-FEB-06  
 Purchase Order No. April 2006  
 Job#/Reference No.  
 Ordered By Patricia Guignard  
 Client Source Magazine  
 Promotion



**Bill To**  
 Michael Feinberg  
 The Source Publication  
 11 Broadway  
 Fl 3  
 NEW YORK NY 10004  
 United States

**Invoice To**

Michael Feinberg  
 The Source Publication  
 11 Broadway  
 Fl 3  
 NEW YORK NY 10004  
 United States

Payment Terms NET 30  
 Tracking Number 0  
 Shipping Method  
 Date Shipped  
 Ship To Contact Patricia Guignard  
 Due Date 30-MAR-2006

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Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
1	PHO:6581-000259 Empty Moving Van   Photographer/Artist: John Arsenault Start Date: 2006-04-01 Duration: Up to 1 Month End Date: 2006-05-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1 full page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Release Information: No release.	1	552.50	552.50
2	PDI:200296074-001 Four young friends in archway outdoors   Photographer/Artist: John Slater Size and Resolution: 10mb Release Information: This image has a signed model release. License Type: Royalty Free	1	324.99	324.99

Sub Total	Tax	Total	Paid/Credited	Total Due
877.49	0.00	877.49	0.00 USD	877.49

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 Fax : 206-925-5600

Due Date 30-MAR-2006  
 Payment Terms NET 30

Customer No. 1554300  
 Invoice No. 5184077  
 Invoice Date 28-FEB-06  
 Sales Order No. 4967906  
 Sales Order Date 28-FEB-06  
 Purchase Order No.

Sub Total	877.49
Shipping	0.00
Tax	0.00
<b>Total</b>	<b>877.49</b>
Less Deposit	0.00
<b>TOTAL DUE USD</b>	<b>877.49</b>

Invoice No: 5184845  
 Customer No: 1554300  
 Invoice Date: 28-FEB-06  
 Sales Order No: 4969085  
 Sales Order Date: 28-FEB-06  
 Purchase Order No: April 2006  
 Job#/Reference No:  
 Ordered By: Patricia Guignard  
 Client: Source Magazine  
 Promotion:


**Bill To**  
 Michael Feinberg  
 The Source Publication  
 11 Broadway  
 Fl 3  
 NEW YORK NY 10004  
 United States

**Invoice To**

Michael Feinberg  
 The Source Publication  
 11 Broadway  
 Fl 3  
 NEW YORK NY 10004  
 United States

Payment Terms: NET 30  
 Tracking Number: 0  
 Shipping Method:  
 Date Shipped:  
 Ship To Contact: Patricia Guignard  
 Due Date: 30-MAR-2006

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Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
1	 NEW:1150971 Coretta Scott King leaves the Justice Department  Photographer/Artist: Richard Ellis Start Date: 2006-04-01 Duration: Up to 1 Month End Date: 2006-05-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1/4 page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Restrictions: Contact your local office for all commercial or promotional uses. Release Information: No release.	1	275.00	275.00

Sub Total	Tax	Total	Paid/Credited	Total Due
275.00	0.00	275.00	0.00 USD	275.00

**Remit To**  
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 Phone: 1-800-IMAGERY (1-800-462-4379)  
 Fax : 206-925-5600

Due Date: 30-MAR-2006  
 Payment Terms: NET 30

Customer No: 1554300  
 Invoice No: 5184845  
 Invoice Date: 28-FEB-06  
 Sales Order No: 4969085  
 Sales Order Date: 28-FEB-06  
 Purchase Order No:

Sub Total	275.00
Shipping	0.00
Tax	0.00
<b>Total</b>	<b>275.00</b>
Less Deposit	0.00
<b>TOTAL DUE USD</b>	<b>275.00</b>

Invoice No. 5184996  
 Customer No. 1554300  
 Invoice Date 28-FEB-06  
 Sales Order No. 4969369  
 Sales Order Date 28-FEB-06  
 Purchase Order No. February 2006  
 Job#/Reference No. Research fees  
 Ordered By M. Rosel, P.Guignard  
 Client Source Magazine  
 Promotion

**Bill To**  
 Michael Feinberg  
 The Source Publication  
 11 Broadway  
 Fl 3  
 NEW YORK NY 10004  
 United States

**Invoice To**

Michael Feinberg  
 The Source Publication  
 11 Broadway  
 Fl 3  
 NEW YORK NY 10004  
 United States

Payment Terms NET 30  
 Tracking Number 0  
 Shipping Method  
 Date Shipped  
 Ship To Contact Maria Rosel  
 Due Date 30-MAR-2006

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Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
1	SRVSEARCH Research Fee	1	300.00	300.00
Size and Resolution: Low Sales Order Note: research fees for Feb \$75 x 4				

Sub Total	Tax	Total	Paid/Credited	Total Due
300.00	0.00	300.00	0.00 USD	300.00

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 Fax : 206-925-5600

Due Date 30-MAR-2006  
 Payment Terms NET 30

Customer No. 1554300  
 Invoice No. 5184996  
 Invoice Date 28-FEB-06  
 Sales Order No. 4969369  
 Sales Order Date 28-FEB-06  
 Purchase Order No.

Sub Total	300.00
Shipping	0.00
Tax	0.00
<b>Total</b>	<b>300.00</b>
Less Deposit	0.00
<b>TOTAL DUE USD</b>	<b>300.00</b>



Invoice No. 5219600  
 Customer No. 1554300  
 Invoice Date 27-MAR-06  
 Sales Order No. 5060933  
 Sales Order Date 27-MAR-06  
 Purchase Order No. May 2006  
 Job#/Reference No.  
 Ordered By Patricia Guignard  
 Client Source Magazine  
 Promotion




**Bill To**  
 Michael Feinberg  
 The Source Publication  
 11 Broadway  
 Fl 3  
 NEW YORK NY 10004  
 United States

**Invoice To**

Michael Feinberg  
 The Source Publication  
 11 Broadway  
 Fl 3  
 NEW YORK NY 10004  
 United States

Payment Terms NET 30  
 Tracking Number 0  
 Shipping Method  
 Date Shipped  
 Ship To Contact Patricia Guignard  
 Due Date 26-APR-2006

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Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
1	 <p>AFP:53050706 A player of the Harlem Globetrotters bas                      Photographer/Artist: PEDRO ARMESTRE                      Start Date: 2006-05-01                      Duration: Up to 1 Month                      End Date: 2006-06-01                      Usage: Editorial - Magazine Interior                      Print Run/Circulation: Up to 500,000                      Size: Up to 1/4 page                      Industry Description: Publishing - Periodicals                      Territory Description: USA                      Rights Exclusivity: No Exclusivity                      Restrictions: USER IS NOT PERMITTED TO DOWNLOAD OR USE IMAGE WITHOUT PRIOR APPROVAL.                      Release Information: No release.</p>	1	275.00	275.00
2	 <p>SPO:53051164 Harlem Globe Trotters in Madrid                      Photographer/Artist: Denis Doyle                      Start Date: 2006-05-01                      Duration: Up to 1 Month                      End Date: 2006-06-01                      Usage: Editorial - Magazine Interior                      Print Run/Circulation: Up to 500,000                      Size: Up to 1/4 page                      Industry Description: Publishing - Periodicals                      Territory Description: USA                      Rights Exclusivity: No Exclusivity                      Restrictions: USER IS NOT PERMITTED TO DOWNLOAD OR USE IMAGE WITHOUT PRIOR APPROVAL.                      Release Information: No release.</p>	1	275.00	275.00
3	 <p>ENT:51150856 Billboard R&amp;B Hip Hop Awards                      Photographer/Artist: Lenny Furman                      Start Date: 2006-05-01                      Duration: Up to 1 Month                      End Date: 2006-06-01                      Usage: Editorial - Magazine Interior                      Print Run/Circulation: Up to 500,000                      Size: Up to 1/4 page                      Industry Description: Publishing - Periodicals                      Territory Description: USA                      Rights Exclusivity: No Exclusivity                      Restrictions: Contact your local office for all commercial or promotional uses. No sales to daily newspapers except in the U.S. and U.K.                      Release Information: No release.</p>	1	275.00	275.00

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 Fax : 206-925-5600

Due Date 26-APR-2006  
 Payment Terms NET 30

Customer No. 1554300  
 Invoice No. 5219600  
 Invoice Date 27-MAR-06  
 Sales Order No. 5060933  
 Sales Order Date 27-MAR-06  
 Purchase Order No.

Sub Total	1,650.00
Shipping	0.00
Tax	0.00
<b>Total</b>	<b>1,650.00</b>
Less Deposit	0.00
<b>TOTAL DUE USD</b>	<b>1,650.00</b>

Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
4	 ENT:2999135 Kevin Powell Launches His National State Of Black Men In America Tour In Atlanta, GA  Photographer/Artist: Sandra Rose Start Date: 2006-05-01 Duration: Up to 1 Month End Date: 2006-06-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1/4 page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Restrictions: Contact your local office for all commercial or promotional uses. Release Information: No release.	1	275.00	275.00
5	 AFP:57146716 US President George W. Bush conducts an  Photographer/Artist: PAUL J.RICHARDS Start Date: 2006-05-01 Duration: Up to 1 Month End Date: 2006-06-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1/4 page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Restrictions: Contact your local office for all commercial or promotional uses. Full editorial rights UK, US, Ireland, Canada (not Quebec). Restricted editorial rights elsewhere, please call local office. Release Information: No release.	1	275.00	275.00
6	 SPO:53051161 Harlem Globe Trotters in Madrid  Photographer/Artist: Denis Doyle Start Date: 2006-05-01 Duration: Up to 1 Month End Date: 2006-06-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1/4 page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Restrictions: USER IS NOT PERMITTED TO DOWNLOAD OR USE IMAGE WITHOUT PRIOR APPROVAL. Release Information: No release.	1	275.00	275.00

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 =====

Sub Total	Tax	Total	Paid/Credited	Total Due
1,650.00	0.00	1,650.00	0.00 USD	1,650.00

Invoice No. 5220614  
 Customer No. 1554300  
 Invoice Date 28-MAR-06  
 Sales Order No. 5064356  
 Sales Order Date 28-MAR-06  
 Purchase Order No. May 2006  
 Job#/Reference No.  
 Ordered By Patricia Guignard  
 Client Source Magazine  
 Promotion




**Bill To**  
 Michael Feinberg  
 The Source Publication  
 11 Broadway  
 Fl 3  
 NEW YORK NY 10004  
 United States

**Invoice To**

Michael Feinberg  
 The Source Publication  
 11 Broadway  
 Fl 3  
 NEW YORK NY 10004  
 United States

Payment Terms NET 30  
 Tracking Number 0  
 Shipping Method  
 Date Shipped  
 Ship To Contact Patricia Guignard  
 Due Date 27-APR-2006

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Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
1	 <p>SPO:56136624 Texas Longhorns v Baylor Bears</p> <p>Photographer/Artist: Stephen Dunn                      Start Date: 2006-05-01                      Duration: Up to 1 Month                      End Date: 2006-06-01                      Usage: Editorial - Magazine Interior                      Print Run/Circulation: Up to 500,000                      Size: Up to 1/4 page                      Industry Description: Publishing - Periodicals                      Territory Description: USA                      Rights Exclusivity: No Exclusivity                      Restrictions: Contact your local office for all commercial or promotional uses. Full editorial rights UK, US, Ireland, Australia, NZ, Canada (not Quebec). Restricted editorial rights for daily newspapers elsewhere, please call.                      Release Information: No release.</p>	1	275.00	275.00
2	 <p>NBA:56662182 Philadelphia 76ers v Los Angeles Lakers</p> <p>Photographer/Artist: Noah Graham                      Start Date: 2006-05-01                      Duration: Up to 1 Month                      End Date: 2006-06-01                      Usage: Editorial - Magazine Interior                      Print Run/Circulation: Up to 500,000                      Size: Up to 1/4 page                      Industry Description: Publishing - Periodicals                      Territory Description: USA                      Rights Exclusivity: No Exclusivity                      Restrictions: USER IS NOT PERMITTED TO DOWNLOAD OR USE IMAGE WITHOUT PRIOR APPROVAL.                      Release Information: No release.</p>	1	275.00	275.00
3	 <p>ENT:56997974 Hollywood Redies for 78th Academy Awards Show</p> <p>Photographer/Artist: Ethan Miller                      Start Date: 2006-05-01                      Duration: Up to 1 Month                      End Date: 2006-06-01                      Usage: Editorial - Magazine Interior                      Print Run/Circulation: Up to 500,000                      Size: Up to 1/4 page                      Industry Description: Publishing - Periodicals                      Territory Description: USA                      Rights Exclusivity: No Exclusivity                      Restrictions: Contact your local office for all commercial or promotional uses. Full editorial rights UK, US, Ireland, Canada (not Quebec). Restricted editorial rights for daily newspapers elsewhere, please call.                      Release Information: No release.</p>	1	275.00	275.00

Sub Total	Tax	Total	Paid/Credited	Total Due
825.00	0.00	825.00	0.00 USD	825.00

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 Payment Terms NET 30

Customer No. 1554300  
 Invoice No. 5220614  
 Invoice Date 28-MAR-06  
 Sales Order No. 5064356  
 Sales Order Date 28-MAR-06  
 Purchase Order No.

Sub Total	825.00
Shipping	0.00
Tax	0.00
Total	825.00
Less Deposit	0.00
<b>TOTAL DUE USD</b>	<b>825.00</b>

Invoice No. 5221188  
 Customer No. 1554300  
 Invoice Date 28-MAR-06  
 Sales Order No. 5065068  
 Sales Order Date 28-MAR-06  
 Purchase Order No. May 2006  
 Job#/Reference No.  
 Ordered By Patricia Guignard  
 Client Source Magazine  
 Promotion

**Bill To**  
 Michael Feinberg  
 The Source Publication  
 11 Broadway  
 Fl 3  
 NEW YORK NY 10004  
 United States

**Invoice To**

Michael Feinberg  
 The Source Publication  
 11 Broadway  
 Fl 3  
 NEW YORK NY 10004  
 United States

Payment Terms NET 30  
 Tracking Number 0  
 Shipping Method  
 Date Shipped  
 Ship To Contact Patricia Guignard  
 Due Date 27-APR-2006

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Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
1	 <p>NBA:56993699 Washington Wizards v Philadelphia 76ers</p> <p>Photographer/Artist: Jesse D. Garrabrant                      Start Date: 2006-05-01                      Duration: Up to 1 Month                      End Date: 2006-06-01                      Usage: Editorial - Magazine Interior                      Print Run/Circulation: Up to 500,000                      Size: Up to 1/4 page                      Industry Description: Publishing - Periodicals                      Territory Description: USA                      Rights Exclusivity: No Exclusivity                      Restrictions: USER IS NOT PERMITTED TO DOWNLOAD OR USE IMAGE WITHOUT PRIOR APPROVAL.                      Release Information: No release.</p>	1	275.00	275.00
2	 <p>ENT:56997974 Hollywood Redies for 78th Academy Awards Show</p> <p>Photographer/Artist: Ethan Miller                      Start Date: 2006-05-01                      Duration: Up to 1 Month                      End Date: 2006-06-01                      Usage: Editorial - Magazine Interior                      Print Run/Circulation: Up to 500,000                      Size: Up to 1/4 page                      Industry Description: Publishing - Periodicals                      Territory Description: USA                      Rights Exclusivity: No Exclusivity                      Restrictions: Contact your local office for all commercial or promotional uses. Full editorial rights UK, US, Ireland, Canada (not Quebec). Restricted editorial rights for daily newspapers elsewhere, please call.                      Release Information: No release.</p>	1	275.00	275.00
3	 <p>NBA:57138137 Philadelphia 76ers v Milwaukee Bucks</p> <p>Photographer/Artist: Gary Dineen                      Start Date: 2006-05-01                      Duration: Up to 1 Month                      End Date: 2006-06-01                      Usage: Editorial - Magazine Interior                      Print Run/Circulation: Up to 500,000                      Size: Up to 1/4 page                      Industry Description: Publishing - Periodicals                      Territory Description: USA                      Rights Exclusivity: No Exclusivity                      Restrictions: USER IS NOT PERMITTED TO DOWNLOAD OR USE IMAGE WITHOUT PRIOR APPROVAL.                      Release Information: No release.</p>	1	275.00	275.00

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Due Date 27-APR-2006  
 Payment Terms NET 30

Customer No. 1554300  
 Invoice No. 5221188  
 Invoice Date 28-MAR-06  
 Sales Order No. 5065068  
 Sales Order Date 28-MAR-06  
 Purchase Order No.

Sub Total	1,925.00
Shipping	0.00
Tax	0.00
<b>Total</b>	<b>1,925.00</b>
Less Deposit	0.00
<b>TOTAL DUE USD</b>	<b>1,925.00</b>

Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
	4 NBA:57168338 Philadelphia 76ers v Dallas Mavericks  Photographer/Artist: Glenn James Start Date: 2006-05-01 Duration: Up to 1 Month End Date: 2006-06-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1/4 page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Restrictions: USER IS NOT PERMITTED TO DOWNLOAD OR USE IMAGE WITHOUT PRIOR APPROVAL. Release Information: No release.	1	275.00	275.00
	5 NBA:57192665 Philadelphia 76ers v Dallas Mavericks  Photographer/Artist: Tim Heitman Start Date: 2006-05-01 Duration: Up to 1 Month End Date: 2006-06-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1/4 page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Restrictions: USER IS NOT PERMITTED TO DOWNLOAD OR USE IMAGE WITHOUT PRIOR APPROVAL. Release Information: No release.	1	275.00	275.00
	6 SPO:56136624 Texas Longhorns v Baylor Bears  Photographer/Artist: Stephen Dunn Start Date: 2006-05-01 Duration: Up to 1 Month End Date: 2006-06-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1/4 page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Restrictions: Contact your local office for all commercial or promotional uses. Full editorial rights UK, US, Ireland, Australia, NZ, Canada (not Quebec). Restricted editorial rights for daily newspapers elsewhere, please call. Release Information: No release.	1	275.00	275.00
	7 NBA:56662182 Philadelphia 76ers v Los Angeles Lakers  Photographer/Artist: Noah Graham Start Date: 2006-05-01 Duration: Up to 1 Month End Date: 2006-06-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1/4 page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Restrictions: USER IS NOT PERMITTED TO DOWNLOAD OR USE IMAGE WITHOUT PRIOR APPROVAL. Release Information: No release.	1	275.00	275.00

Sub Total	Tax	Total	Paid/Credited	Total Due
1,925.00	0.00	1,925.00	0.00	USD 1,925.00

Invoice No. 5223320  
 Customer No. 1554300  
 Invoice Date 29-MAR-06  
 Sales Order No. 5070051  
 Sales Order Date 29-MAR-06  
 Purchase Order No. June 2006  
 Job#/Reference No.  
 Ordered By Maria Rosel  
 Client Source Magazine  
 Promotion

**Bill To**  
 Michael Feinberg  
 The Source Publication  
 11 Broadway  
 FI 3  
 NEW YORK NY 10004  
 United States


**Invoice To**


Michael Feinberg  
 The Source Publication  
 11 Broadway  
 FI 3  
 NEW YORK NY 10004  
 United States

Payment Terms NET 30  
 Tracking Number 0  
 Shipping Method  
 Date Shipped  
 Ship To Contact Maria Rosel  
 Due Date 28-APR-2006

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Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
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	1 ENT:3146958 Hip Hop Summit In Chicago With Russell Simmons	1	275.00	275.00
	Photographer/Artist: Tasos Katopodis Start Date: 2006-06-01 Duration: Up to 1 Month End Date: 2006-07-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1/4 page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Restrictions: Contact your local office for all commercial or promotional uses. Full editorial rights UK, US, Ireland, Canada (not Quebec). Restricted editorial rights for daily newspapers elsewhere, please call. Release Information: No release.			

	2 ENT:51287531 Launch Party For Hip Hop Summit Action Network GOTV Tour	1	275.00	275.00
	Photographer/Artist: Stephen J. Boitano Start Date: 2006-06-01 Duration: Up to 1 Month End Date: 2006-07-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1/4 page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Restrictions: Contact your local office for all commercial or promotional uses. Full editorial rights UK, US, Ireland, Canada (not Quebec). Restricted editorial rights for daily newspapers elsewhere, please call. No sales to daily newspapers except in the U.S. and U.K. Release Information: No release.			

Sub Total	Tax	Total	Paid/Credited	Total Due
550.00	0.00	550.00	0.00	USD 550.00

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Due Date 28-APR-2006  
 Payment Terms NET 30

Customer No. 1554300  
 Invoice No. 5223320  
 Invoice Date 29-MAR-06  
 Sales Order No. 5070051  
 Sales Order Date 29-MAR-06  
 Purchase Order No.

Sub Total	550.00
Shipping	0.00
Tax	0.00
Total	550.00
Less Deposit	0.00
<b>TOTAL DUE USD</b>	<b>550.00</b>

Invoice No. 5223551  
 Customer No. 1554300  
 Invoice Date 29-MAR-06  
 Sales Order No. 5070315  
 Sales Order Date 29-MAR-06  
 Purchase Order No. May 2006  
 Job#/Reference No.  
 Ordered By Patricia Guignard  
 Client Source Magazine  
 Promotion


**Bill To**  
 Michael Feinberg  
 The Source Publication  
 11 Broadway  
 FI 3  
 NEW YORK NY 10004  
 United States

**Invoice To**

Michael Feinberg  
 The Source Publication  
 11 Broadway  
 FI 3  
 NEW YORK NY 10004  
 United States

Payment Terms NET 30  
 Tracking Number 0  
 Shipping Method  
 Date Shipped  
 Ship To Contact Patricia Guignard  
 Due Date 28-APR-2006

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Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
1	ENT:2109698 Rakim  Photographer/Artist: Frederick M. Brown Start Date: 2006-05-01 Duration: Up to 1 Month End Date: 2006-06-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1/4 page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Restrictions: Contact your local office for all commercial or promotional uses. Full editorial rights UK, US, Ireland, Canada (not Quebec). Restricted editorial rights for daily newspapers elsewhere, please call. Release Information: No release.	1	275.00	275.00

Sub Total	Tax	Total	Paid/Credited	USD	Total Due
275.00	0.00	275.00	149.00		126.00

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Due Date 28-APR-2006  
 Payment Terms NET 30

Customer No. 1554300  
 Invoice No. 5223551  
 Invoice Date 29-MAR-06  
 Sales Order No. 5070315  
 Sales Order Date 29-MAR-06  
 Purchase Order No.

Sub Total	275.00
Shipping	0.00
Tax	0.00
<b>Total</b>	<b>275.00</b>
Less Deposit	-149.00
<b>TOTAL DUE USD</b>	<b>126.00</b>

Invoice No. 5225790  
 Customer No. 1554300  
 Invoice Date 30-MAR-06  
 Sales Order No. 5076303  
 Sales Order Date 30-MAR-06  
 Purchase Order No. May 2006  
 Job#/Reference No.  
 Ordered By Patricia Guignard  
 Client Source Magazine  
 Promotion



**Bill To**  
 Michael Feinberg  
 The Source Publication  
 11 Broadway  
 Fl 3  
 NEW YORK NY 10004  
 United States

**Invoice To**

Michael Feinberg  
 The Source Publication  
 11 Broadway  
 Fl 3  
 NEW YORK NY 10004  
 United States

Payment Terms NET 30  
 Tracking Number 0  
 Shipping Method  
 Date Shipped  
 Ship To Contact Patricia Guignard  
 Due Date 29-APR-2006

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Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
1	 ENT:51037712 Television Critics Press Tour  Photographer/Artist: Frederick M. Brown Start Date: 2006-05-01 Duration: Up to 1 Month End Date: 2006-06-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1/4 page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Restrictions: Contact your local office for all commercial or promotional uses. Full editorial rights UK, US, Ireland, Canada (not Quebec). Restricted editorial rights for daily newspapers elsewhere, please call. No sales to daily newspapers except in the U.S. and U.K. Release Information: No release.	1	275.00	275.00
2	 ENT:51037709 Television Critics Press Tour  Photographer/Artist: Frederick M. Brown Start Date: 2006-05-01 Duration: Up to 1 Month End Date: 2006-06-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1/4 page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Restrictions: Contact your local office for all commercial or promotional uses. Full editorial rights UK, US, Ireland, Canada (not Quebec). Restricted editorial rights for daily newspapers elsewhere, please call. No sales to daily newspapers except in the U.S. and U.K. Release Information: No release.	1	275.00	275.00

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Due Date 29-APR-2006  
 Payment Terms NET 30

Customer No. 1554300  
 Invoice No. 5225790  
 Invoice Date 30-MAR-06  
 Sales Order No. 5076303  
 Sales Order Date 30-MAR-06  
 Purchase Order No.

Sub Total	825.00
Shipping	0.00
Tax	0.00
Total	825.00
Less Deposit	0.00
<b>TOTAL DUE USD</b>	<b>825.00</b>



Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
----------	-------------	-------------------	------------	----------------



3	ENT:1167664 "Salute to Youth Leadership" Fundraiser	1	275.00	275.00
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Photographer/Artist: Sebastian Artz  
 Start Date: 2006-05-01  
 Duration: Up to 1 Month  
 End Date: 2006-06-01  
 Usage: Editorial - Magazine Interior  
 Print Run/Circulation: Up to 500,000  
 Size: Up to 1/4 page  
 Industry Description: Publishing - Periodicals  
 Territory Description: USA  
 Rights Exclusivity: No Exclusivity  
 Restrictions: Contact your local office for all commercial or promotional uses. Full editorial rights UK, US, Ireland, Canada (not Quebec). Restricted editorial rights for daily newspapers elsewhere, please call.  
 Release Information: No release.

\_\_\_\_\_  
\_\_\_\_\_

Sub Total	Tax	Total	Paid/Credited	Total Due
825.00	0.00	825.00	0.00	USD 825.00

Invoice No. 5239201  
 Customer No. 1554300  
 Invoice Date 10-APR-06  
 Sales Order No. 5104748  
 Sales Order Date 10-APR-06  
 Purchase Order No. April 2006  
 Job#/Reference No.  
 Ordered By Patricia Guignard  
 Client Source Magazine  
 Promotion

**Bill To**  
 Michael Feinberg  
 The Source Publication  
 11 Broadway  
 Fl 3  
 NEW YORK NY 10004  
 United States



Payment Terms NET 30  
 Tracking Number 0  
 Shipping Method  
 Date Shipped  
 Ship To Contact Patricia Guignard  
 Due Date 10-MAY-2006

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Michael Feinberg  
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 Fl 3  
 NEW YORK NY 10004  
 United States

Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
----------	-------------	-------------------	------------	----------------

	1 ENT:56979229 BET's "Rip The Runway" Fashion Special	1	600.00	600.00
	Photographer/Artist: Ray Tamara Start Date: 2006-04-01 Duration: Up to 1 Month End Date: 2006-05-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Double Page Spread Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Sales Order Note: p 16 & 17 Restrictions: Contact your local office for all commercial or promotional uses. Release Information: No release.			
	2 TSI:200161374-001 Apartment buildings at dusk	1	391.00	391.00
	Photographer/Artist: Dirk Anschutz Start Date: 2006-04-01 Duration: Up to 1 Month End Date: 2006-05-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1/2 page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Sales Order Note: p 66 Release Information: No release.			

Sub-Total	Tax	Total	Paid/Credited	Total Due
991.00	0.00	991.00	0.00 USD	991.00

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Due Date 10-MAY-2006  
 Payment Terms NET 30

Customer No. 1554300  
 Invoice No. 5239201  
 Invoice Date 10-APR-06  
 Sales Order No. 5104748  
 Sales Order Date 10-APR-06  
 Purchase Order No.

Sub Total	991.00
Shipping	0.00
Tax	0.00
Total	991.00
Less Deposit	0.00
<b>TOTAL DUE USD</b>	<b>991.00</b>

Invoice No. 5267083  
 Customer No. 1554300  
 Invoice Date 27-APR-06  
 Sales Order No. 5174912  
 Sales Order Date 27-APR-06  
 Purchase Order No. June 2006  
 Job#/Reference No.  
 Ordered By Patricia Guignard  
 Client Source Magazine  
 Promotion


**Bill To**  
 Michael Feinberg  
 The Source Publication  
 11 Broadway  
 FI 3  
 NEW YORK NY 10004  
 United States

**Invoice To**

Michael Feinberg  
 The Source Publication  
 11 Broadway  
 FI 3  
 NEW YORK NY 10004  
 United States

Payment Terms NET 30  
 Tracking Number 0  
 Shipping Method  
 Date Shipped  
 Ship To Contact Patricia Guignard  
 Due Date 27-MAY-2006

This order is subject to the Getty Images license terms agreed to when the order was placed. If you are uncertain about these terms, please contact your local Getty Images office.  
 Getty Images, Inc.  
 PO Box 953604, St. Louis, MO 63195-3604  
 Phone: 1-800-IMAGERY (1-800-462-4379); Fax: 206-925-5600

Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
1	SPO:53112106 Chris Webber - University of Michigan   Photographer/Artist: Duane Burleson Start Date: 2006-06-01 Duration: Up to 1 Month End Date: 2006-07-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1/4 page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Restrictions: Contact your local office for all commercial or promotional uses. Full editorial rights UK, US, Ireland, Australia, NZ, Canada (not Quebec). Restricted editorial rights for daily newspapers elsewhere, please call. Release Information: No release.	1	275.00	275.00

Sub Total	Tax	Total	Paid/Credited	Total Due
275.00	0.00	275.00	0.00	USD 275.00

Remit To  
 Getty Images, Inc.  
 PO Box 953604  
 St. Louis, MO 63195-3604  
  
 Phone: 1-800-IMAGERY (1-800-462-4379)  
 Fax : 206-925-5600

Due Date 27-MAY-2006  
 Payment Terms NET 30

Customer No. 1554300  
 Invoice No. 5267083  
 Invoice Date 27-APR-06  
 Sales Order No. 5174912  
 Sales Order Date 27-APR-06  
 Purchase Order No.

Sub Total	275.00
Shipping	0.00
Tax	0.00
Total	275.00
Less Deposit	0.00
<b>TOTAL DUE USD</b>	<b>275.00</b>

Invoice No. 5269433  
 Customer No. 1554300  
 Invoice Date 28-APR-06  
 Sales Order No. 5181553  
 Sales Order Date 28-APR-06  
 Purchase Order No. April 2006  
 Job#/Reference No. Research fees  
 Ordered By Patricia Guignard  
 Client Source Magazine  
 Promotion

**Bill To**  
 Michael Feinberg  
 The Source Publication  
 11 Broadway  
 FI 3  
 NEW YORK NY 10004  
 United States

**Invoice To**

Michael Feinberg  
 The Source Publication  
 11 Broadway  
 FI 3  
 NEW YORK NY 10004  
 United States

Payment Terms NET 30  
 Tracking Number 0  
 Shipping Method  
 Date Shipped  
 Ship To Contact Patricia Guignard  
 Due Date 28-MAY-2006

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 Getty Images, Inc.  
 PO Box 953604, St. Louis, MO 63195-3604  
 Phone: 1-800-IMAGERY (1-800-462-4379); Fax: 206-925-5600

Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
1	SRVSEARCH Research Fee	1	375.00	375.00

Size and Resolution: Low  
 Sales Order Note: research fees for April \$75 x 5

Sub Total	Tax	Total	Paid/Credited	Total Due
375.00	0.00	375.00	0.00 USD	375.00

**Remit To**  
 Getty Images, Inc.  
 PO Box 953604  
 St. Louis, MO 63195-3604  
 Phone: 1-800-IMAGERY (1-800-462-4379)  
 Fax : 206-925-5600

Due Date 28-MAY-2006  
 Payment Terms NET 30

Customer No. 1554300  
 Invoice No. 5269433  
 Invoice Date 28-APR-06  
 Sales Order No. 5181553  
 Sales Order Date 28-APR-06  
 Purchase Order No.

Sub Total	375.00
Shipping	0.00
Tax	0.00
<b>Total</b>	<b>375.00</b>
Less Deposit	0.00
<b>TOTAL DUE USD</b>	<b>375.00</b>

Invoice No. 5272795  
 Customer No. 1554300  
 Invoice Date 02-MAY-06  
 Sales Order No. 5188532  
 Sales Order Date 02-MAY-06  
 Purchase Order No. June 2006  
 Job#/Reference No.  
 Ordered By Patricia Guignard  
 Client Source Magazine  
 Promotion


**Bill To**  
 Michael Feinberg  
 The Source Publication  
 11 Broadway  
 Fl 3  
 NEW YORK NY 10004  
 United States

**Invoice To**

Michael Feinberg  
 The Source Publication  
 11 Broadway  
 Fl 3  
 NEW YORK NY 10004  
 United States

Payment Terms NET 30  
 Tracking Number 0  
 Shipping Method  
 Date Shipped  
 Ship To Contact Patricia Guignard  
 Due Date 01-JUN-2006

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 Getty Images, Inc.  
 PO Box 953604, St. Louis, MO 63195-3604  
 Phone: 1-800-IMAGERY (1-800-462-4379); Fax: 206-925-5600

Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
1	 TDM:56064931 Anterior view of the skeletal male body. Photographer/Artist: 3D4Medicalcom Start Date: 2006-06-01 Duration: Up to 1 Month End Date: 2006-07-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Double Page Spread Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Release Information: No release.	1	637.50	637.50

Sub Total	Tax	Total	Paid/Credited	Total Due
637.50	0.00	637.50	0.00	USD 637.50

**Remit To**  
 Getty Images, Inc.  
 PO Box 953604  
 St. Louis, MO 63195-3604  
 Phone: 1-800-IMAGERY (1-800-462-4379)  
 Fax : 206-925-5600

Due Date 01-JUN-2006  
 Payment Terms NET 30

Customer No. 1554300  
 Invoice No. 5272795  
 Invoice Date 02-MAY-06  
 Sales Order No. 5188532  
 Sales Order Date 02-MAY-06  
 Purchase Order No.

Sub Total	637.50
Shipping	0.00
Tax	0.00
<b>Total</b>	<b>637.50</b>
Less Deposit	0.00
<b>TOTAL DUE USD</b>	<b>637.50</b>

Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
----------	-------------	-------------------	------------	----------------



3	AFP:53050706 A player of the Harlem Globetrotters bas	1	175.00	175.00
---	--	---	--------	--------

Photographer/Artist: PEDRO ARMESTRE  
 Start Date: 2006-05-01  
 Duration: Up to 1 Month  
 End Date: 2006-06-01  
 Usage: Editorial - Magazine Interior  
 Print Run/Circulation: Up to 500,000  
 Size: Up to 1 full page  
 Industry Description: Publishing - Periodicals  
 Territory Description: USA  
 Rights Exclusivity: No Exclusivity  
 Sales Order Note: invoice adjustment for size discrepancy-1/4 pg use licensed on SO#5060933  
 Restrictions: USER IS NOT PERMITTED TO DOWNLOAD OR USE IMAGE WITHOUT PRIOR APPROVAL.  
 Release Information: No release.

\_\_\_\_\_  
\_\_\_\_\_

Sub Total	Tax	Total	Paid/Credited	Total Due
275.00	0.00	275.00	0.00 USD	275.00

Invoice No. 5284912  
 Customer No. 1554300  
 Invoice Date 10-MAY-06  
 Sales Order No. 5219767  
 Sales Order Date 10-MAY-06  
 Purchase Order No. May 2006  
 Job#/Reference No. adjustments for size  
 Ordered By Maria Rosel  
 Client Source Magazine  
 Promotion



**Bill To**  
 Michael Feinberg  
 The Source Publication  
 11 Broadway  
 Fl 3  
 NEW YORK NY 10004  
 United States

**Invoice To**

Michael Feinberg  
 The Source Publication  
 11 Broadway  
 Fl 3  
 NEW YORK NY 10004  
 United States

Payment Terms NET 30  
 Tracking Number 0  
 Shipping Method  
 Date Shipped  
 Ship To Contact Maria Rosel  
 Due Date 09-JUN-2006

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 Getty Images, Inc.  
 PO Box 953604, St. Louis, MO 63195-3604  
 Phone: 1-800-IMAGERY (1-800-462-4379); Fax: 206-925-5600

Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
1	 ENT:51287531 Launch Party For Hip Hop Summit Action Network GOTV Tour  Photographer/Artist: Stephen J. Boltano Start Date: 2006-05-01 Duration: Up to 1 Month End Date: 2006-06-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1/2 page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Sales Order Note: invoice adjustment for size discrepancy-1/4 pg use licensed on SO#5070051 Restrictions: Contact your local office for all commercial or promotional uses. Full editorial rights UK, US, Ireland, Canada (not Quebec). Restricted editorial rights for daily newspapers elsewhere, please call. No sales to daily newspapers except in the U.S. and U.K. Release Information: No release.	1	50.00	50.00
2	 ENT:3146958 Hip Hop Summit In Chicago With Russell Simmons  Photographer/Artist: Tasos Katopodis Start Date: 2006-05-01 Duration: Up to 1 Month End Date: 2006-06-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1/2 page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Sales Order Note: invoice adjustment for size discrepancy-1/4 pg use licensed on SO#5070051 Restrictions: Contact your local office for all commercial or promotional uses. Full editorial rights UK, US, Ireland, Canada (not Quebec). Restricted editorial rights for daily newspapers elsewhere, please call. Release Information: No release.	1	50.00	50.00

**Remit To**  
 Getty Images, Inc.  
 PO Box 953604  
 St. Louis, MO 63195-3604  
  
 Phone: 1-800-IMAGERY (1-800-462-4379)  
 Fax : 206-925-5600

Due Date 09-JUN-2006  
 Payment Terms NET 30

Customer No. 1554300  
 Invoice No. 5284912  
 Invoice Date 10-MAY-06  
 Sales Order No. 5219767  
 Sales Order Date 10-MAY-06  
 Purchase Order No.

Sub Total	275.00
Shipping	0.00
Tax	0.00
<b>Total</b>	<b>275.00</b>
Less Deposit	0.00
<b>TOTAL DUE USD</b>	<b>275.00</b>

Invoice No. 5328454  
 Customer No. 1554300  
 Invoice Date 12-JUN-06  
 Sales Order No. 5323388  
 Sales Order Date 12-JUN-06  
 Purchase Order No. July 2006  
 Job#/Reference No. comp  
 Ordered By Maria Rosel  
 Client Source Magazine  
 Promotion






**Bill To**  
 Michael Feinberg  
 The Source Publication  
 11 Broadway  
 Fl 3  
 NEW YORK NY 10004  
 United States

Payment Terms NET 30  
 Tracking Number 0  
 Shipping Method  
 Date Shipped  
 Ship To Contact Maria Rosel  
 Due Date 12-JUL-2006

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 Getty Images, Inc.  
 PO Box 953604, St. Louis, MO 63195-3604  
 Phone: 1-800-IMAGERY (1-800-462-4379); Fax: 206-925-5600

**Invoice To**

Michael Feinberg  
 The Source Publication  
 11 Broadway  
 Fl 3  
 NEW YORK NY 10004  
 United States

Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
1	 ENT:56314819 "We All Have AIDS" Campaign Launch In Bryant Park Photographer/Artist: Scott Gries Start Date: 2006-06-12 Duration: Up to 1 Month End Date: 2006-07-12 Usage: Composite Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Restrictions: Contact your local office for all commercial or promotional uses. Full editorial rights UK, US, Ireland, Canada (not Quebec). Restricted editorial rights for daily newspapers elsewhere, please call. Release Information: No release.	1	0.00	0.00
2	 PDI:200241856-001 One tree (Quercus serrata) in field Photographer/Artist: Ken Usami Size and Resolution: 28mb Release Information: No release. License Type: Royalty Free	1	424.99	424.99
3	 MED:56350592 Street light, low angle view Photographer/Artist: MediImages Size and Resolution: 28mb Release Information: No release. License Type: Royalty Free	1	299.99	299.99
4	 PDI:AA007957 Streetlight Against Singapore Sky Photographer/Artist: Ingo Jezierski Size and Resolution: 28mb Release Information: No release. License Type: Royalty Free	1	299.99	299.99
5	 PDI:LS000814 Street Lamp Photographer/Artist: David Toase Size and Resolution: 28mb Release Information: No release. License Type: Royalty Free	1	299.99	299.99

Sub Total	Tax	Total	Paid/Credited	Total Due
1,324.96	0.00	1,324.96	1,024.97 USD	299.99

Remit To  
 Getty Images, Inc.  
 PO Box 953604  
 St. Louis, MO 63195-3604  
 Phone: 1-800-IMAGERY (1-800-462-4379)  
 Fax : 206-925-5600

Due Date 12-JUL-2006  
 Payment Terms NET 30

Customer No. 1554300  
 Invoice No. 5328454  
 Invoice Date 12-JUN-06  
 Sales Order No. 5323388  
 Sales Order Date 12-JUN-06  
 Purchase Order No.

Sub Total	1,324.96
Shipping	0.00
Tax	0.00
Total	1,324.96
Less Deposit	-1,024.97
<b>TOTAL DUE USD</b>	<b>299.99</b>



Invoice No. 5333328  
 Customer No. 1554300  
 Invoice Date 15-JUN-06  
 Sales Order No. 5338962  
 Sales Order Date 15-JUN-06  
 Purchase Order No. July 2006  
 Job#/Reference No.  
 Ordered By Maria Rosel  
 Client Source Magazine  
 Promotion




Bill To  
 Michael Feinberg  
 The Source Publication  
 11 Broadway  
 FI 3  
 NEW YORK NY 10004  
 United States

Invoice To

Michael Feinberg  
 The Source Publication  
 11 Broadway  
 FI 3  
 NEW YORK NY 10004  
 United States

Payment Terms NET 30  
 Tracking Number 0  
 Shipping Method  
 Date Shipped  
 Ship To Contact Maria Rosel  
 Due Date 15-JUL-2006

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 Getty Images, Inc.  
 PO Box 953604, St. Louis, MO 63195-3604  
 Phone: 1-800-IMAGERY (1-800-462-4379); Fax: 206-925-5600

Line No.	Description	Ordered & Shipped	Unit Price	Extended Price
1	 PC:20009882-004 Bigleaf maple (Acer macrophyllum), summer Photographer/Artist: Gary Vestal Start Date: 2006-07-01 Duration: Up to 1 Month End Date: 2006-08-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1/4 page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Release Information: No release.	1	301.75	301.75
2	 PC:200235538-002 Black oak tree (Quercus kelloggii) in field, summer Photographer/Artist: Gary Vestal Start Date: 2006-07-01 Duration: Up to 1 Month End Date: 2006-08-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1/4 page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Release Information: No release.	1	301.75	301.75
3	 FPG:CA25583 Street light, close-up Photographer/Artist: Ron Chapple Start Date: 2006-07-01 Duration: Up to 1 Month End Date: 2006-08-01 Usage: Editorial - Magazine Interior Print Run/Circulation: Up to 500,000 Size: Up to 1/4 page Industry Description: Publishing - Periodicals Territory Description: USA Rights Exclusivity: No Exclusivity Release Information: No release.	1	301.75	301.75

Sub Total	Tax	Total	Paid/Credited	Total Due
905.25	0.00	905.25	0.00 USD	905.25


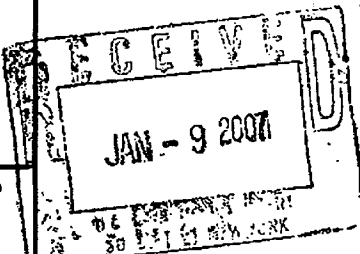
Remit To  
 Getty Images, Inc.  
 PO Box 953604  
 St. Louis, MO 63195-3604  
 Phone: 1-800-IMAGERY (1-800-462-4379)  
 Fax : 206-925-5600

Due Date 15-JUL-2006  
 Payment Terms NET 30

Customer No. 1554300  
 Invoice No. 5333328  
 Invoice Date 15-JUN-06  
 Sales Order No. 5338962  
 Sales Order Date 15-JUN-06  
 Purchase Order No.

Sub Total	905.25
Shipping	0.00
Tax	0.00
Total	905.25
Less Deposit	0.00
<b>TOTAL DUE USD</b>	<b>905.25</b>

# Exhibit H

<b>United States Bankruptcy Court</b>		<b>Southern District of New York</b>	<b>PROOF OF CLAIM</b>
Name of Debtor <b>SOURCE ENTERPRISES INC</b>		Case Number <b>06-11707</b>	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): <b>Glasshaus Studio</b>		<input type="checkbox"/> Check box if you are aware that anyone else has filed a claim relating to your claim. Attach copy of statement particulars.  <input type="checkbox"/> Check box if you have never received any notices from bankruptcy court in this case.  <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and address where notices should be sent: <b>GLASSHAUS STUDIO 8000 BISCAYNE BLVD MIAMI FL 33138 Telephone number: 305.759.9904</b>		Filed: USBC - Southern District of New York Source Enterprises, Inc., Et Al. 06-11707 (AJG)      0000000089  This space is for Court Use Only	
Last four digits of account or other number by which creditor identifies debtor:		Check here <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: _____	
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) Last four digits of your SS#: _____ Unpaid compensation for services performed from _____ (date) to _____ (date)	
2. Date debt was incurred: <b>6/25/05</b>		3. If court judgment, date obtained:	
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.			
Unsecured Nonpriority Claim \$ <b>1,088.24</b> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____  Value of Collateral: \$ _____  Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____	
Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____  Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		<input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
5. Total Amount of Claim at Time Case Filed: \$ <b>1,088.24</b> (unsecured) (secured) (priority) <b>1,088.24</b> (Total)			
<input checked="" type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		This Space Is for Court Use Only  	
7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date <b>1/3/07</b>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  <b>ALLISON</b>		
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.			

01/03/07

**Glasshaus Studio**  
**Customer QuickReport**  
All Transactions

Type	Date	Num	Memo	Due Date	Open Balance	Amount
<b>The Source Magazine</b>						
Invoice	07/11/05	500251		07/11/05	859.05	887.88
Invoice	01/03/07	FC 1	Finance Charge	01/03/07	229.19	229.19
Total The Source Magazine					<u>1,088.24</u>	<u>1,117.07</u>
<b>TOTAL</b>					<u>1,088.24</u>	<u>1,117.07</u>

Glasshaus Studio  
 8000 Biscayne Blvd.  
 Miami Fl 33138  
 Tel# 305-759-9904

# Invoice

Date	Invoice No.
07/11/05	500251

<b>Bill To</b>
The Source Magazine Att. Katie Schad 28 West 23rd Street 10th Flr New York, NY 10010

P.O. No.	Terms	Due Date	Project/Job
96134	due on receipt	07/11/05	G. Dellman

Description	Qty	Rate	Serviced	Amount
equipment rental Carousel		655.00	06/25/05	655.00T
film & polaroid		174.79		174.79T
Sales Tax		7.00%		58.09

All invoices are due by the end of the shoot. Check payable to Glasshaus Studio. Tax ID# 65-0745996

**Total** \$887.88

Glasshaus Studio  
 8000 Biscayne Blvd.  
 Miami Fl 33138  
 Tel# 305-759-9904

# Finance Charge

Date	Invoice No.
01/03/07	FC 1

<b>Bill To</b>
The Source Magazine Att. Katie Schad 28 West 23rd Street 10th Flr New York, NY 10010

P.O. No.	Terms	Due Date	Project/Job
		01/03/07	

Description	Qty	Rate	Serviced	Amount
Finance Charges on Overdue Balance Invoice #500251 for 859.05 on 07/11/05		229.19		229.19
<b>Total</b>				\$229.19

# Exhibit I

**UNITED STATES BANKRUPTCY COURT OF THE  
SOUTHERN DISTRICT OF NEW YORK**

**PROOF OF**

**In re: Source Entertainment, Inc. and/or  
Source Magazine, LLC**

Chapter 11, Case Number:  
**06-11707 (AJG)**  
(Jointly Administered)

**GENERAL UNSECURED  
AND/OR ADMINISTRATIVE  
AND/OR PRIORITY CLAIM**

**Debtor (s)**

This form should only be used to make a claim against Source Magazine, LLC and/or Source Entertainment, Inc.

- Check box if you are aware that anyone else has filed a proof of claim re your claim. Attach statement giving particulars.
- Check box if you never received a form from the bankruptcy court in this case.
- Check box if this address differs from the address on envelope sent to you.

Filed: USBC - Southern District of New York  
Source Enterprises, Inc., Et Al.  
06-11707 (AJG) 0000000809



**Name of Creditor and Address:**

*Halley Resources, Inc.  
231 West 29th Street Suite 701  
New York, NY 10001*

**Creditor Telephone Number:** (212) 206 0901

**This Proof of Claim (Check any that apply)**

**Creditor Tax ID #:**

**Account or other number by which  
Creditor identifies Debtor:**

*13-3803388*

*The Source*

- is the first filed proof of claim evidencing the claim asserted herein,
- amends/supplements a proof of claim filed on \_\_\_\_\_, or
- replaces/suspends a proof of claim filed on \_\_\_\_\_

**1. Basis for Claim:**

- Goods sold
- Services performed
- Contractual or lease obligations
- Personal injury/wrongful property/damage
- Other (describe briefly): \_\_\_\_\_
- Taxes
- Money loaned

**2. Date debt incurred or goods provided:**

*April 28 - June 30 2005* (This Date **MUST** be specified)

**3. If court judgment, date obtained:** \_\_\_\_\_

**4. Total amount of Claim:** \$ *7,010.24*

If all or part of your claim is secured, also complete Item 5 below.

Check this box if claim includes interest or other charges. Attach itemized statement of all interest or additional charges.

**5. Offsets, Credits and Setoffs:**

- All payments made on this claim by the Debtor have been credited and deducted from the amount claimed herein.
- This claim is not subject to any setoff or counterclaim.
- This claim is subject to setoff or counterclaim as follows: \_\_\_\_\_

**6. Unsecured Priority Claim or Administrative Claim.**

Check this box if you have an unsecured priority claim

Amount entitled to priority \$ \_\_\_\_\_

Specify the priority of the claim:

- Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_\_).

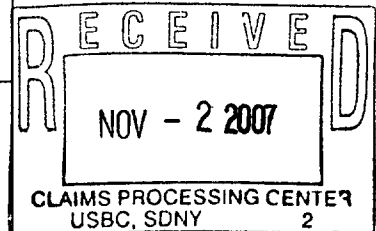
**7. Assignment:**

- If the claimant has obtained this claim by Assignment, a copy is attached hereto.

**8. Supporting Documentation:**

- This claim is supported by documentation that is attached hereto, or
- This claim is supported by documentation that is not attached hereto because \_\_\_\_\_

**THIS SPACE FOR COURT USE ONLY**



**DATE SIGNED:**

*10/29*, 2007

SIGN and print the name and title, if any, of the creditor or other person authorized to file this claim (attach power of attorney, if any):

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

(Please print)

Title: *PRESIDENT*

(Please print)

Penalty for presenting a fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

† Please refer to instructions on reverse side.



May 4, 2005

The Source  
215 Park Avenue South, 11th Floor  
New York, NY 10003

ATTN: Maria Rosell

As agent for Greg Meyer, Prop & Set Stylist

<b>INVOICE #:</b>	GM11305-B	
<b>DESCRIPTION:</b>	"Just Blaze" -- July 2005	
<b>PHOTOGRAPHER:</b>	Adam Weiss	
<b>SHOOT DATE:</b>	April 28, 2005	
<b>FEE:</b>	Prop & set styling (editorial), full day	\$ 400.00
	Prep	150.00
	Assistant (N. Brouillet), full day	<u>150.00</u>
	Subtotal	\$ 700.00
	20% Agency Fee	140.00
	Expenses (receipts attached)	<u>1,339.76</u>
	Total For Invoice	\$2,179.76
	Less expense advance (check #10442)	<u>- 1,000.00</u>
	<b>BALANCE DUE</b>	<b>\$1,179.76</b>

Make check payable to "Halley Resources, Inc."  
Please note payment is due within thirty days.

**IMPORTANT NOTE:** Credit must be given with each cover and/or spread in which the artist's work appears, and should read as follows: "Prop & Set Stylist: Greg Meyer for Halley Resources".

We would appreciate 5 copies of the magazine upon publication.

Thank you.

THE SOURCE

CHECK NO. 10442

C968

Halley Resources

4/28/2005

10442

GM10505 3/7/2005 Apr 05 Prop Stylist Fees  
GM11305-A 4/27/2005 July 05 Prop Stylist Advance

1,891.46  
1,000.00

2,831.46

0.00

2,831.46

# HalleyResources

INVOICE #GM11305-B

ITEMIZATION OF PROP EXPENSES — (receipts attached):

American Foliage (rocks, bamboo) .....	\$ 275.00
American Foliage (add. rocks, bamboo) .....	217.30
American Foliage (rocks) .....	217.30
The Set Shop (flats & jacks rental) .....	168.37
M Schames & Son, Inc. (paint, supplies) .....	86.35
The Set Shop (muslin) .....	75.98
prop closet (turntable rental) .....	75.00
Canal Pro Sound, Inc. (headphones) .....	60.00
Pearl River Mart (props) .....	49.42
Janovic Plaza (painting supplies) .....	4.66
H. Brickman & Sons (wire) .....	2.38
taxis .....	<u>108.00</u>

TOTAL EXPENSES ..... \$1,339.76

# AMERICAN FOLIAGE & DESIGN GROUP, INC. INVOICE

122 WEST 22 STREET  
NEW YORK, NY 10011

PHONE 212-741-5555  
FAX 212-741-9499

SOLD TO: *Holley Resources*  
*37 West 20th St. 603*  
*New York N.Y. 10011*

SHIPPED TO:  
*Greg M. Sacchetti*

INVOICE NUMBER *19829*  
INVOICE DATE *4-27-05*  
PICKUP DATE *4-28-05*  
RETURN DATE *4-29-05*  
PURCHASE ORDER NUMBER  
JOB NAME  
JOB NUMBER  
TERMS *Rental*  
SALES REP *Hadjed*  
SHIPPED VIA *NY*

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
<i>20</i>	<i>90 lb Bag of Jetmixt Rock Reel.</i>		
<i>1</i>	<i>8' Tall Silk bamboo Plant In Zinc Pot</i>		
		SUBTOTAL	<i>275.</i>
		TAX	
		FREIGHT	

*Paul*  
*CASH*  
*4-27-05*

Questions concerning this invoice?  
Call: GUS or ERROL  
or HADEED

MAKE ALL CHECKS PAYABLE TO:  
AMERICAN FOLIAGE  
& DESIGN GROUP, INC.

PAY THIS  
AMOUNT.

Gm 11305

# AMERICAN FOLIAGE & DESIGN GROUP, INC. INVOICE

122 WEST 22 STREET  
NEW YORK, NY 10011

PHONE 212-741-5555  
FAX 212-741-9499

SOLD TO: *HALLEY RESOURCES*  
*37 WEST 20TH ST. 603*  
*NEW YORK N.Y. 10011*  
*212-206-0901*

SHIPPED TO:  
*"Same"*  
*Ceres Mktg 97-805-1293*  
*212-206-0904 FAX*

INVOICE NUMBER *14829*  
INVOICE DATE *4-27-05*  
PICKUP DATE *4-28-05*  
RETURN DATE *4-29-05*  
PURCHASE ORDER NUMBER  
JOB NAME  
JOB NUMBER  
TERMS *Rental*  
SALES REP *HADEED*  
SHIPPED VIA *PHOTO FURN*

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
<i>10</i>	<i>50 lb BAG OF JET MIST Rock Seal</i>		
<i>1</i>	<i>8' TALL LILK BAMBOO PLANT In Black Pinc.</i>		
		SUBTOTAL	<i>200</i>
		TAX	<i>17.304</i>
		FREIGHT	<i>217.304</i>

Questions concerning this invoice?  
Call: GUS or ERROL  
or HADEED

MAKE ALL CHECKS PAYABLE TO:  
AMERICAN FOLIAGE  
& DESIGN GROUP, INC.

PAY THIS  
AMOUNT

THANK YOU FOR YOUR BUSINESS!

GM 11305A

# AMERICAN FOLIAGE & DESIGN GROUP, INC. INVOICE

122 WEST 22 STREET  
NEW YORK, NY 10011

PHONE 212-741-5555  
FAX 212-741-9499

SOLD TO: *Halley Resources*  
*37 West 20th St. #603*  
*New York N.Y. 10011*

SHIPPED TO: *Fax 212-206-0204*  
*"Same"*  
*Greg A. 212-206-0907*

INVOICE NUMBER *19839*  
INVOICE DATE *4-28-05*  
PICKUP DATE *4-28-05*  
RETURN DATE *5-4-05*  
PURCHASE ORDER NUMBER  
JOB NAME  
JOB NUMBER  
TERMS  
SALES REP  
SHIPPED VIA  
*Rentel*  
*Haldeed*  
*H. H. H. H.*

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
<i>10</i>	<i>50 lb BAGS OF SETMENT.</i>		<i>200-</i>
		SUBTOTAL	<i>200-</i>
		TAX	<i>17.30</i>
		FREIGHT	<i>217.30</i>

Questions concerning this invoice?  
Call: GUS or ERROL  
or HADEED

MAKE ALL CHECKS PAYABLE TO:  
AMERICAN FOLIAGE  
& DESIGN GROUP, INC.

PAY THIS  
AMOUNT

THANK YOU FOR YOUR BUSINESS!

# AMERICAN FOLIAGE & DESIGN GROUP, INC. INVOICE

122 WEST 22 STREET  
NEW YORK, NY 10011

PHONE 212-741-5555  
FAX 212-741-9499

SOLD TO: *Halley Resources*  
*37 West 20th St. # 603*  
*New York N.Y. 10011*

INVOICE NUMBER *19839*  
INVOICE DATE *4-28-05*  
PICKUP DATE *4-28-05*  
RETURN DATE *5-4-05*  
PURCHASE ORDER NUMBER  
JOB NAME  
JOB NUMBER  
TERMS *Net 30*  
SALES REP *Haheed*  
SHIPPED VIA *Airfreight*

SHIPPED TO: *fax 212-206-0904*  
*"Same"*  
*Greg M. 212-206-0904*

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
<i>10</i>	<i>50 LB BAGS OF LIGNITE</i>		<i>200-</i>
		SUBTOTAL	<i>200-</i>
		TAX	<i>17.304</i>
		FREIGHT	<i>217.304</i>

Questions concerning this invoice?  
Call: GUS or ERROL  
or HADEED

MAKE ALL CHECKS PAYABLE TO:  
AMERICAN FOLIAGE  
& DESIGN GROUP, INC.

PAY THIS  
AMOUNT

THANK YOU FOR YOUR BUSINESS!



**SET SHOP**  
 36 WEST 20 ST  
 NEW YORK, N.Y. 10011  
 PHONE: (212) 255-3500

RETURNS FOR STORE CREDIT WITHIN 7 DAYS.  
 NO RETURNS ALLOWED ON SEAMLESS PAPER.

**** CASH ****
HALEY RESOURCES

CUST#: \*5  
 TERMS: CASH SALE-TAXABLE

DOC #: 169161  
 DATE : 4/27/05 TIME : 3:10  
 CLERK: K TERM#555  
 SLSPR: 01 HOUSE ACCOUNT  
 TAX : 008 N.Y. SALES TAX  
 ORDER#: 169161

DEL. DATE: 4/27/05

\*\*\*\*\*  
 \* ORDER \*  
 \*\*\*\*\*

LN#	QTY	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	5	EA	FLAT	4 X 8 WALL FLAT (PLAIN)	5	25.00 /EA	125.00
2	3	EA	JACK	JACK FOR FLATS	3	10.00 /EA	30.00
4				PER DAY RENTAL			
5				THIS IS NOT A FINAL INVOICE			

\*\* ORDER \*\* ORDER \*\* ORDER \*\* ORDER \*\* ORDER \*\* ORDER \*

\*\* DEPOSIT AMOUNT \*\*  
 \*\* BALANCE DUE \*\*

TAXABLE	155.00
0.00 NON-TAXABLE	0.00
168.37 SUBTOTAL	155.00

\*\* PAYMENT RECEIVED \*\*

0.00	
TAX AMOUNT	13.37
TOTAL AMOUNT	168.37

X

Received By



SET SHOP

PAGE NO 1

26 WEST 20 ST  
NEW YORK, N.Y. 10011  
PHONE: (212) 255-3500

RETURNS FOR STORE CREDIT WITHIN 7 DAYS.  
NO RETURNS ALLOWED ON SEAMLESS PAPER.

\*\*\*\* CASH \*\*\*\*

CUST#: \*5  
TERMS: CASH SALE-TAXABLE

INV #: 569265  
DATE : 4/29/05 TIME : 10:54  
CLERK: L TERM#554  
SUSPR: 01 HOUSE ACCOUNT  
TAX : 008 N.Y. SALES TAX  
ORDR#: 169161

HALLY RESOURCES

ORDR # 169161

\*\*\*DUPLICATE\*\*\*  
\* INVOICE \*

LN#	QTY	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	5	EA	FLAT	4 X 8 WALL FLAT (PLAIN)	5	25.00 /EA	125.00
2	3	EA	JACK	JACK FOR FLATS	3	10.00 /EA	30.00
6				1 DAY RENTAL			

MID:451707521990892541

EX: 1709 APP:160342 XR:

** PAYMENT RECEIVED **	168.37	TAXABLE	155.00
** PAID IN FULL **		NON-TAXABLE	0.00
		SUBTOTAL	155.00
BANKCARD PAYMENT	168.37		
BICRD#XXXXXXXXXX5019		TAX AMOUNT	13.37
		TOTAL AMOUNT	168.37

# SET SHOP

Address: 36 WEST 20 ST, NEW YORK, N.Y. 10011

Telephone: (212) 255-3500 FAX: (212) 229-9600

To:	CASH CUSTOMER	Fax:	12122060904
Company:	CASH CUSTOMER		
From:	SET SHOP	Date:	Wed 05/04/05
Subject:			
Total Pages:	2		(including cover)

# M. Schames & Son Inc.

Telephone:  
(212) 673-3860

Wholesale and Retail Distributors of  
**PAINTS & PAINT SUNDRIES**  
3 ESSEX STREET  
New York, N.Y. 10002

Fax:  
(212) 777-5580

No Returns on Custom  
Mixed Colors  
No Returns After 30 Days



Customer's Order No. The Source Date 4/27 2015

Sold to Greg

Address

City

Quantity	Description	Price	Amount
20	2WS 2004-10	36.50	730.00
2	9x3/8" K blue	2.75	5.50
2	white	.50	1.00
			79.50
			814.50
			876.35
Thank You in case of claims or returned goods please present this bill.		Tax	
		Total	

Received by \_\_\_\_\_



SET SHOP

36 WEST 20 ST  
NEW YORK, N.Y. 10011  
PHONE: (212) 255-3500

RETURNS FOR STORE CREDIT WITHIN 7 DAYS.  
NO RETURNS ALLOWED ON SEAMLESS PAPER.

\*\*\*\* CASH \*\*\*\*

CUST#: \*5  
TERMS: CASH SALE-TAXABLE

DOC #: 169162  
DATE : 4/27/05 TIME : 3:11  
CLERK: K TERM#553  
SLSR: 01 HOUSE ACCOUNT  
TAX : 008 N.Y. SALES TAX  
ORDR#: 169162

DEL. DATE: 4/27/05

\*\*\*\*\*  
\* ORDER \*

LN#	QTY	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	1	EA	6501	10'X 24' LIGHT WEIGHT MUSLIN	1	69.95 /EA	69.95

\*\* ORDER \*\* ORDER \*\* ORDER \*\* ORDER \*\* ORDER \*\* ORDER \*

TAXABLE	69.95
** DEPOSIT AMOUNT **	0.00
** BALANCE DUE **	75.98
TAX AMOUNT	6.03
TOTAL AMOUNT	75.98

X

Received By

Prop Closet

170278

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE 4.28.1			
NAME SOURCE -							
ADDRESS							
CITY, STATE, ZIP							
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT	MOSE RETD	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT		
1							
2							
3	1 - TECHNICS 1210				\$75		
4	TURNTABE						
5							
6	1 DAY RENTAL						
7							
8	STYLIST OWN.						
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
RECEIVED BY							

adams  
5805

KEEP THIS SLIP FOR REFERENCE

TELEPHONE  
212-226-9559



CELESTION

FAX  
212-226-1755

# CANAL PRO SOUND INC.

CAR RADIO AND PRO DJ • LIGHTING

374 CANAL STREET • NEW YORK, NY 10013

Sunday to Friday

NYC  
CONSUMER  
LICENSE:  
#1069651

CAR RADIO:

- ALPINE
- CLARION
- JBL
- JENSEN
- JVC
- KICKER
- LANZAR
- PANASONIC
- PIONEER
- POWER
- ACOUSTIK USA
- SHERWOOD
- AMERICA
- SONY
- SOUND QUEST
- VIPER

PRO DJ:

- AUDIO
- TECHNICA
- ALESIS
- BOSS
- BEYMA
- CERWIN-VEGAL
- CROWN
- DOD
- DBX
- ELECTRO-VOICE
- FOSTEX
- FURMAN
- GEMINI
- HORIZON
- HOSA
- NEXT
- NUMARK
- ODYSSEY
- PEAVEY
- PENN
- QSCAUDIO
- RANE
- SAMSON
- SONY
- TASCAM
- TELEX
- VESTAX
- YAMAHA
- ZOOM

CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE: \_\_\_\_\_ DATE *1/28/06*

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CASH: \_\_\_\_\_ C.O.D.: \_\_\_\_\_ CHARGE: \_\_\_\_\_ ON ACCT: \_\_\_\_\_ MDSE. RETURNED: \_\_\_\_\_ PAID OUT: \_\_\_\_\_

QTY	DESCRIPTION	PRICE
1	<i>Headset 1</i>	<i>55.00</i>
2		
3		
4	<i>Audio</i>	<i>1125.00</i>
5		
6		
7	<i>Technica</i>	<i>60</i>
8		
9		
10	<i>9/0 Pro</i>	
11		
12		
13		
14		
15	<b>ABSOLUTELY NO REFUNDS</b>	
16	<b>STORE CREDIT</b>	
17	<b>ONLY</b>	

SALES TAX \_\_\_\_\_  
TOTAL *60*

1. Absolutely no refunds.
2. All car radios and amplifiers must be bench tested before installation BY CUSTOMER.
3. Seven days exchange on unused, uninstalled merchandise returned in same original box as time of sale, EXCEPT SPEAKERS.

SOLD BY \_\_\_\_\_ RECEIVED BY \_\_\_\_\_

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

珠江百貨公司  
PEARL RIVER MART  
477 Broadway  
New York, NY 10013  
(212)431-4770

Station 05 255045337757 Cashier # 235  
04/28/2005 10:54:17

1 YMI-PJ-1 4-1/2"DIA.X12"H. \$12.50 PO  
瓶-花瓶-黑圓瓶  
1 HF163-36 STRAW MAT 36X72" \$6.50 PO  
草蓆-寧波草蓆36寸(NN163)(25)  
1 HGI-TTMO EZ TATAMI 32X32" \$21.50 PO  
席-榻榻米席82X82CM  
2 WBI-0001 WILD BERRY INCEN \$3.00 PO  
香  
\$1.50 Each  
2 s040100 HOMEFURNISHING \$2.00 PO  
\$1.00 Each

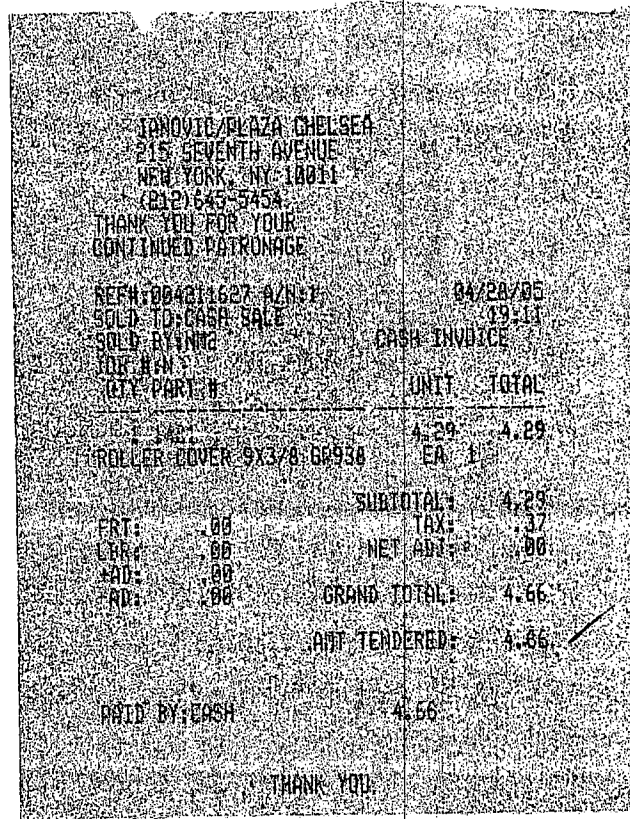
Item Count: 7  
Subtotal: \$45.50  
Tax: \$3.92  
Total: \$49.42  
Payment: \$50.00

Cash Change: \$0.58

TAX-CODE	TAXABLE-VAL	TAX-VAL
0 DEFAULT TAX	\$45.50	\$3.92
TOTAL TAX		\$3.92

No Refund  
Exchange or store credit only  
Within 7 Days with receipt  
Thank You For Shopping!

\* 0 5 2 5 5 0 4 5 3 3 7 7 5 7 \*



THANK YOU FOR SHOPPING AT  
H. BRICKMAN & SONS  
(212) 674-3213

NEW EXTENDED HOURS H-F 7:30AM-8:00PM  
SPRING CLEANING? WE HAVE WHAT YOU NEED!  
4/27/05 6:36 MJ 551 SALE

264-713 1 EA 2.19 EA \*  
19GA X 50' DK ANN WIRE 2.19

SUB-TOTAL: 2.19 TAX: .19  
TOTAL: 2.38  
CASH TEND: 10.00 CHANGE: 7.62

====>> JRNL# B98419  
CUST # \*5

<<====



Date 4.27.05 20

OFFICIAL TAXI RECEIPT

FROM 22<sup>ND</sup>
TO 3<sup>RD</sup> AV. 10<sup>TH</sup> FL
FARE \$7 TOLL TOTAL
SIGNATURE #



Date 4/28/05 20

OFFICIAL TAXI RECEIPT

FROM Canal St
TO 18<sup>TH</sup> FL
FARE \$8 TOLL TOTAL
SIGNATURE #



Date 4.28.05 19

OFFICIAL TAXI RECEIPT

FROM 15<sup>TH</sup> ST NE
TO Essex - Boston
FARE PAID \$10
SIGNATURE #

I LOVE NEW YORK
MED # 5A93
TRIP # 8182
DATE APR-27-2005
ST. TIME 06:09PM
END TIME 06:24PM
RATE 1
MILES 1.67
FARE \$ 6.90
EXTRA \$ 1.00
TOT FARE \$ 7.90
Contact TLC Dial 3-1-1

I LOVE NEW YORK
MED # 3J33
DATE: 04/28/2005
START TIME 10:24
END TIME 10:39
TRIP # 47253
RATE No. 1
MILES 1.80
FARE \$ 7.70

Contact TLC Dial 3-1-1

I LOVE NEW YORK
MED # 2E97
TRIP # 6747
DATE APR-28-2005
ST. TIME 10:57AM
END TIME 11:09AM
RATE 1
MILES 1.85
FARE \$ 6.90
Contact TLC Dial 3-1-1

I LOVE NEW YORK
MED # 3N25
DATE: 04/27/2005
START TIME 12:27
END TIME 12:34
TRIP # 4891
RATE No. 1
MILES 1.15
FARE \$ 5.30

Contact TLC Dial 3-1-1

I LOVE NEW YORK
MED # 6P72
DATE: 04/27/2005
START TIME 11:50
END TIME 11:57
TRIP # 377
RATE No. 1
MILES 0.61
FARE \$ 4.50

\$ 10
MED # 3G94
04/27/05 TR 0154
START END MILES
13:38 13:52 2.3
FARE \$ 8.10
EXTRA \$ 0.00
TOTAL \$ 8.10

THANKS
TO CONTACT TLC
DIAL 3-1-1

\$ 6
Contact TLC Dial 3-1-1

I LOVE NEW YORK
MED # 1Y87
DATE: 04/27/2005
START TIME 15:15
END TIME 15:23
TRIP # 4772
RATE No. 1
MILES 1.14
FARE \$ 5.30

I LOVE NEW YORK
MED # 3T56
DATE: 04/27/2005
START TIME 12:15
END TIME 12:17
TRIP # 4265
RATE No. 1
MILES 0.29
FARE \$ 2.90

Contact TLC Dial 3-1-1

\$ 7
Contact TLC Dial 3-1-1

I LOVE NEW YORK
MED # 5L79
DATE: 04/28/2005
START TIME 19:58
END TIME 20:17
TRIP # 10185
RATE No. 1
MILES 5.31
FARE \$ 14.50
EXTRAS \$ 1.00
TOTAL \$ 15.50

\$ 18
Contact TLC Dial 3-1-1

I LOVE NEW YORK
MED # 2A23
DATE: 04/27/2005
START TIME 16:50
END TIME 16:55
TRIP # 30442
RATE No. 1
MILES 0.50
FARE \$ 3.70
EXTRAS \$ 1.00
TOTAL \$ 4.70

Contact TLC Dial 3-1-1



# Halley Resources

July 7, 2005

The Source  
215 Park Avenue South, 11th Floor  
New York, NY 10003

ATTN: Maria Rosel

As agent for Tim Ebneith, Prop & Set Stylist

**INVOICE #:** HR20705 - B

**DESCRIPTION:** September 2005 - Lifestyle Fabulous

**PHOTOGRAPHER:** Roger Ericson

**SHOOT DATE:** June 30, 2005

<b>FEE:</b>	Prop & set styling (editorial), full day	\$ 500.00
	Prep	150.00
	Returns	150.00
	Assistant at shoot (C. Alvarez), full day	150.00
		<hr/>
	Subtotal	\$ 950.00
	20% Agency Fee	190.00
	Expenses (receipts attached):	
	Ace Video (prop rental)	867.00
	C D & L Messenger Service (incl. add. insurance)	493.60
	Greenberg & Hammer (prop)	16.47
	Entertainment Outlet (props)	6.95
	Duane Reade (prop)	4.11
	subway	16.00
		<hr/>
	Total For Invoice	\$2,544.13
	Less expense advance (check #11246)	- 1,000.00
		<hr/>
	<b>BALANCE DUE</b>	<b>\$1,544.13</b>

Make check payable to "Halley Resources, Inc."  
Please note payment is due within thirty days.

**IMPORTANT NOTE:** Credit must be given with each cover and/or spread in which the artist's work appears, and should read as follows: "Prop & Set Stylist: Tim Ebneith for Halley Resources".

We would appreciate 5 copies of the magazine upon publication.

Thank you.

THE SOURCE

HR20705	C968	Hailey Resources	CHECK NO. 11246
6/29/2005	6/30/2005	Sept-05 Stylist/Adv Expenses	11246
		LIFESTYLE FABOLOUS	1,000.00

1,000.00

0.00

1,000.00

**Russell Halley**

**From:** "Maria Rosel" <mrosel@thesource.com>  
**To:** "Christine Julian" <cjulianwells@flatotel.com>; "Liza Montoya" <monaliza@tmail.com>; "Crosby" <crosbyc@art-dept.com>; <russell@halleyresources.com>; "G FLIXXX" <g.flixxx@gmail.com>; <winter0325@aol.com>; <starpower@tmail.com>; <k.barboza@verizon.net>; "Paolo Ricartti" <paolo@index-inc.com>  
**Cc:** "Katie Schad" <kschad@thesource.com>; "Miguel Rivera" <mriviera@thesource.com>; "Fahiym Ratcliffe" <fahiym@thesource.com>; "Kim Cooper" <kcooper@thesource.com>; "Rashan Hall" <rhall@thesource.com>; "MICHAEL "BLUE" HARRIS" <mharris@thesource.com>; "Julian Bassermann" <julian@thesource.com>; "Patricia Guignard" <patriciag@thesource.com>; "Bum" <bum@thesource.com>; <camille@thesource.com>  
**Sent:** Wednesday, June 29, 2005 12:38 PM  
**Subject:** Fabolous Call Sheet

**LIFESTYLE WITH FABALOUS**

**SHOOT DATE:** Thursday, June 30th, 2005

**CALL TIME:** Production @ 2:00 pm  
Talent @ 3:00 pm

**CONTACT:** Winter @ 917.627.1253-cell, winter0325@aol.com  
Cheo @ 347.408.5824-cell, starpower@tmail.com

**PHOTOGRAPHER:** Roger Erickson @ 323.646.9218-cell  
Rep: Paolo/Index @ 323.930.7999, paolo@index-inc.com

**PHOTO EDITOR:** Maria Rosel @ 212.253.3700 Ext. 1735  
mariar@tmo.blackberry.net, 646.287.4194-cell  
Katie Schad @ 212.253.3700 Ext. 1774  
katies@tmo.blackberry.net, 646-289-1974-cell

**STYLING:** Liza Montoya @ 646.734.4402-cell  
monaliza@tmail.com

**HAIR:** Hadiiya Barbel @ 646.261.9157-cell  
Rep: Ken Barboza @ 212.505.8635, k.barboza@verizon.net

**MAKE UP:** Lazarus Jean @ 917.915.7578-cell  
Rep: Ken Barboza @ 212.505.8635, k.barboza@verizon.net

**GROOMER/BARBER:** Marcos Smith @ 917.721.4478-cell (need to confirm)  
Rep: Crosby/Art Dept @ 212.925.4222, crosbyc@art-dept.com

**PROP STYLIST:** Tim Ebneith @ 917.721.8367-cell  
Rep: Russell/Halley Resources  
212.206.0901, russell@halleyresources.com

**MODELS:**

Keturah @ 718-669-8390  
Gwen @ 347-262-7133  
Rep: G Flixxx @ 973.350.6258-cell, gflixxx@gmail.com

**CATERING:**

**Provided by FLATOTEL**

**LOCATION:**

FLATOTEL  
135 W. 52nd Street  
NY, NY 10019  
212.887.9400

**ISSUE DATE:**

SEPTEMBER 2005

**PAID**  
INVOICE

ACE VIDEO  
DBA  
VIDEO RENEW CORP.  
1 WEST 19 ST  
NEW YORK, NY, 10011  
TEL 212.206.1475 FAX 675.9050

Order # 9095  
Date 6/28/05

Bill To  
Source Enterprises Inc.  
The Source Magazine  
28 West 23rd St., 10th flr.  
N.Y. NY 10011

Ship To  
att: Mar  
t.212 25  
mrosel@tl  
c.646 28

P.O.Number      Terms      ShipDate Via      F.C  

---

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credit card 6/29/05 theirs

Ord	Shp	Part #	Description
			job: The Source magazine
			order by: Tim Ebneth c.917 721 8367
			rental Halley Resources Inc. paid by: Russell Halley t.212 206 0901 f.0904
1	1	day rate	Sony PC100 minidv camcorder w/ battery
1	1		Panasonic 50" plasma w/ r.c., table stand & 6' floor stand

ACE VIDEO  
1 WEST 19TH  
NEW YORK, NY, 10011  
212-206-1475

MERCHANT ID# 342934000011001  
DATE# 06/29/05 09:52:00 AM

ACCOUNT# 070349616745019 01/05  
CARD TYPE# AM/EXPRESS  
TRAN TYPE# AUTHORIZATION ONLY  
AUTH CODE# 185377

AMOUNT: \$ 147.00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUES AGREEMENT  
PLEASE IMPRINT CARD

BOTTOM COPY CUSTOMER-FULLY RECAPTURED

ACE VIDEO  
1 WEST 19TH  
NEW YORK, NY, 10011  
212-206-1475

MERCHANT ID# 342934000011001  
DATE# 06/29/05 09:52:00 AM

RECORD NUMBER# 01000001  
ACCOUNT# 070349616745019 01/05  
CARD TYPE# AM/EXPRESS  
TRAN TYPE# SALE  
AUTH CODE# 142607

AMOUNT: \$ 147.00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUES AGREEMENT  
PLEASE IMPRINT CARD

BOTTOM COPY CUSTOMER-FULLY RECAPTURED

FAX

TO: The Source  
ATTN: Maria Rosel  
FAX #: (212) 253-9344  
DATE: June 29, 2005  
FROM: Russell Halley

PAGE 1 of 2

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Maria –

Ace Video also needs this credit card authorization form from you. The full rental cost will be going on our account -- this is just in case of damage or loss, and they'll shred it once the equipment is returned to them in good condition.

Again, call Tony if you have any questions.

Thanks.

Russell

TRANSMISSION VERIFICATION REPORT

TIME : 06/29/2005 13:24

DATE, TIME  
FAX NO./NAME  
DURATION  
PAGE(S)  
RESULT  
MODE

06/29 13:23  
12122539344  
00:00:54  
02  
OK  
STANDARD  
ECM

CUSTOMER DAILY SUMMARY

From 6/30/05 thru 6/30/05  
 All drivers, All services types

96.80 + 150.00

Customer: 1993 HALLEY RESOURCES  
 Control# Pickup at/Delivered To

6/30/05 Thursday  
 1298704 ACE VIDEO  
 16:37 1 W 19TH ST NEW YORK  
 FLAT HOTEL  
 135 W 52ND ST NEW YORK  
 Del Tm: 14:10 To: T EBNETH

Reference Number  
 TIN THE SOURCE

Drvr Charges Svc Typ Weight Pcs  
 9015 .00 2 HAN DEL

246.80 Inc Ins.  
 (9.25 in / 10,000) = 150.00 of price  
 per picture

1300330 VICTOR SCHUBERT EXPRESS  
 10:35 100 GREENE ST NEW YORK  
 INDUSTRIA  
 75 WASHINGTON ST NEW YORK  
 PU Tm: 11:38 Del Tm: 12:32 To: A SHIVE IFC

1300374 PROPS FOR TODAY ADVIL  
 10:39 333 W 33RD ST NEW YORK  
 81 WALKER ST NEW YORK  
 Del Tm: 15:35 To: ANCTE

1300410 HALLEY RESOURCES SR  
 10:40 37 W 20TH ST NEW YORK  
 AND WORLDWIDE  
 1675 BROADWAY NEW YORK  
 PU Tm: 11:32 Del Tm: 12:27 To: ALLEGATO ZF

1300561 HALLEY RESOURCES  
 10:40 37 W 20TH ST NEW YORK  
 J HANOVER SQ NEW YORK  
 PU Tm: 11:40 Del Tm: 12:36 To: A TIRADD 1

1300860 UP PUBLISHING SD. HS. THORA  
 11:43 375 HUDSON ST NEW YORK  
 HALLEY RESOURCES  
 37 W 20TH ST NEW YORK  
 PU Tm: 13:40 Del Tm: 13:28 To: B LOGAN

1302025 HALLEY RESOURCES JC  
 14:37 37 W 20TH ST NEW YORK  
 F&TB CHILD  
 37 W 20TH ST NEW YORK  
 PU Tm: 15:39 Del Tm: 16:17 To: NATTAS NC



CUSTOMER DAILY SUMMARY

From 7/01/05 thru 7/01/05

All drivers, All services types

Customer: 1053 HALLEY RESOURCES  
Control# Pickup at/Delivered To

Reference Number Drvr Charges Svc Typ Weight

Pcs

7/01/05 Friday

1302883 ROSEN, SHALDON EXPRESS 10.50 MESSNGR 0 0  
175 W 50TH ST NEW YORK 8690

1 HAMILTON ST NEW YORK  
72 WASHINGTON ST NEW YORK  
PU To: 9:49 Del To: 11:15 To: D. BALES-NC

1303086 FLAT HOTEL TIN THE SOURCE 246.80 2 MAN 0 0  
23:08 135 W 52ND ST NEW YORK 9083 P/U

ACE VIDEO  
1 W 19TH ST NEW YORK  
Del To: 10:45 To: HARCO C FL

1304777 HALLEY RESOURCES TK RUSH 9.00 MESSNGR 0 0  
10:14 37 W 20TH ST NEW YORK 8784 P/U

ARR GROUND  
249 W 18TH ST NEW YORK  
PU To: 10:33 Del To: 10:46 To: ARR GROUND

1304486 HALLEY RESOURCES TD 9.00 MESSNGR 0 0  
10:41 37 W 20TH ST NEW YORK 1630 P/U

LADIES HOME JOURNAL  
125 PARK AVE NEW YORK  
PU To: 11:04 Del To: 11:34 To: D NILES-NC

1304550 JONATHAN KANTOR EC 12.00 MESSNGR 0 0  
10:54 195 HUDSON ST NEW YORK 3277 DEL

HALLEY RESOURCES  
37 W 20TH ST NEW YORK  
PU To: 12:14 Del To: 12:35 To: LOCAN G

1304777 HALLEY RESOURCES SS 9.00 MESSNGR 0 0  
13:47 37 W 20TH ST NEW YORK 8382 P/U

GETZ  
81 WALKER ST NEW YORK  
PU To: 14:01 Del To: 14:30 To: SEYNDOR

1305379 RUTHER PROPS EXPRESS 28.32 TK RUSH 0 1  
13:32 601 W 26TH ST NEW YORK 9046 DEL

68 KING ST NEW YORK  
PU To: 16:29 Del To: 15:07 To: AJH

The Source

The Source

The Source

GREENBERG AND HAMMER INC  
NO CASH REFUNDS  
STORE CREDIT ONLY

entertainment outlet 14  
103 west 14th street  
212-255-5557  
NEW YORK, NY 10011  
212-255-5557

\*\*\*\* DUANE READE #134 \*\*\*\*  
100 WEST 57 STREET NEW YORK, NY 10019

REG 06-30-2005 02:11 PM  
C01 MC#01 072688

THANK YOU FOR SHOPPING AT  
ENTERTAINMENT OUTLET

47953 10 2114 134 003

1 CAREY TX \$15.20  
TAX \$1.27  
TOTAL → **\$16.47**  
CASH \$20.00  
TAX \$3.53

Ticket# 38777 Cus#WALK-IN Jun 29 05  
Usr JS Slp HOU Rg# 99 Dr#997 Time 12:16

DR FOAM BTH COCOA 1T 3.79  
SUBTOTAL 3.79

8.375% N.Y. TAX .32  
TOTAL **4.11**

Item Number	Qty	Price	Ext
35638	4	.99	3.96
TDK 80MIN 700 MB 48X CDR FOR DATA			
0.49DVD	5	.49	2.45
\$.49 DVD CASES ACCESSORIES			

Refunds Require A Receipt  
(212)956-0464 www.duanereade.com  
JUNE 30, 2005 3:18 PM

SIGN UP TODAY FOR THE DUANE READE  
DOLLAR REWARDS CARD

Earn 1 Point for every \$1 you spend  
100 Points earns you a \$5 Reward

Subtotal 6.41  
Tax .54  
-----  
Total sale **6.95**  
total qty 9  
Cash 10.00  
Change due 3.05

Excludes: Prescriptions, Tax, Alcohol  
Tobacco, Lottery, Gift Cards, Money  
Orders, Prepaid Phones, Phone Cards

Points Status or More Information  
Go to [duanereade.com](http://duanereade.com) / Call 1866-DRLOYAL

REFUNDS REQUIRE A RECEIPT  
THANKS FOR SHOPPING AT DUANE READE

<b>P E T T Y  C A S H</b>	No.	DATE	6-30-05
	SERVICE <input type="checkbox"/>	SUPPLY <input type="checkbox"/>	TRAVEL <input checked="" type="checkbox"/>
	ITEM/SERVICE DESCRIPTION		AMOUNT
	SUBWAY FARE		8 @ \$2.00 \$16.00
	PROPPING		
	THE SOURCE		
		TOTAL	\$16.00
T. EBNETH		RECEIVED BY	APPROVED BY

# Halley Resources

May 20, 2005

The Source  
215 Park Avenue South, 11th Floor  
New York, NY 10003

ATTN: Katie Schad

As agent for Greg Meyer, Prop & Set Stylist

**INVOICE #:** GM11505-C

**DESCRIPTION:** September 2005 — David Banner

**PHOTOGRAPHER:** Adam Weiss

**SHOOT DATE:** May 10, 2005

<b>FEE:</b>	Prop & set styling (editorial), full day	\$ 400.00
	Prep, 2 days @ \$175	350.00
	Assistant at shoot (N. Brouillet), full day	150.00

	Subtotal	\$ 900.00
	20% Agency Fee	180.00
	Expenses (breakdown/receipts attached)	3,996.35

	Total For Invoice	\$ 5,076.35
	Less expense advance (check #10608)	- 800.00
	<del>Less expense advance (pending)</del>	<del>2,000.00</del>

**BALANCE DUE**

\$2,276.35

NEVER RECEIVED

\$4,276.35

Make check payable to "Halley Resources, Inc."  
Please note payment is due within thirty days.

**IMPORTANT NOTE:** Credit must be given with each cover and/or spread in which the artist's work appears, and should read as follows: "Prop & Set Stylist: Greg Meyer for Halley Resources".

We would appreciate 5 copies of the magazine upon publication.

Thank you.

May 6, 2005

The Source  
215 Park Avenue South, 11th Floor  
New York, NY 10003

ATTN: Maria Rosell

As agent for Greg Meyer, Prop & Set Stylist

<b>INVOICE #:</b>	GM11505-A	
<b>DESCRIPTION:</b>	August 2005 — David Banner	
<b>PHOTOGRAPHER:</b>	Adam Weiss	
<b>SHOOT DATE:</b>	May 10, 2005	
<b>FEE:</b>	Advance against expenses	\$ 800.00
	<b>TOTAL DUE</b>	<b>\$ 800.00</b>

Note: Actual expenses with receipts will be invoiced upon completion of job.

Make check payable to "Halley Resources, Inc."  
Please note payment is due upon receipt.

Thank you.

THE SOURCE

C968	Halley Resources	5/9/2005	CHECK NO. 10608
GM11505-A	Aug 03 Prop Stylist Advance	5/6/2005	10608
	DAVID BANNER		800.00

800.00

0.00

800.00

# Halley Resources

INVOICE #GM11505-C

ITEMIZATION OF PROP EXPENSES — (receipts attached):

Props For Today (prop & furniture rental) .....	\$1,627.20
C D & L Messenger Service .....	783.74
A B C Remnants (carpet) .....	530.09
The Set Shop (drops, flats & jacks rental & purchase) .....	412.78
Prince Lumber (materials) .....	116.50
Janovic Plaza (paint & painting supplies) .....	101.33
Staples (packing tape, lettering, props) .....	68.65
Midtown Lumber (Styrofoam) .....	46.60
Harry's Liquor (props) .....	45.01
The Prop Company (ash tray rental) .....	43.45
Staples (lettering, sharpies) .....	22.81
stickers - "Fragile", "Heavy", "This Side Up", caution tape .....	20.00
Ballentine (cigars) .....	12.38
Budget (Styrofoam) .....	15.61
Rocket Rehearsal Studio (microphone rental) .....	10.86
Janovic Plaza (paint) .....	11.49
Jam Paper & Envelope) (folders) .....	4.35
cigars .....	8.00
cigars .....	2.00
United Equipment (nails) .....	1.50
taxis .....	112.00
<b>TOTAL EXPENSES .....</b>	<b>\$3,996.35</b>

# PROPS FOR TODAY INC.

**PROPS FOR TODAY, INC.**  
**PROPS FROM YESTERDAY, INC.**  
**PARTIES BY PROPS FOR TODAY**  
**INTERIORS BY PROPS FOR TODAY**

330 West 34th Street  
 New York, NY 10001  
 Tel: (212) 244-9600  
 Fax: (212) 244-1053  
**FREIGHT ENTRANCE**  
 333 West 33rd Street  
 New York, NY 10001

RENTAL <input type="checkbox"/> SALE <input type="checkbox"/> BILL TO:		SHIP TO:		INVOICE NO:	
MEYER, GREG 17804 305 PRESIDENT #3 BROOKLYN, NY 11231 (917)805-1293 C				Con# 0 Res# 0 Bid# 496797 CA Pg: 1	
ORDERED BY:	SALES PERSON:	CLERK:	CUSTOMER TYPE:	OUT/DATE:	
MEYER, GREG	BILL MOORE	BM	STILL PHOTOGR	05-10-05 12:30 PM	
JOB#:	PO#:	JOB ID:		IN/DATE:	
BANNER				05-17-05 12:30 PM	

QTY	ITEM/REF	DESCRIPTION	ORIGIN/FLR	QTY/COND	IND. AMT	EXT. AMT
-----	----------	-------------	------------	----------	----------	----------

---[www.propsfortoday.com]---  
 Props For Today's showroom hours are 8:30am - 5:00pm  
 and our loading dock hours are 8:30am - 4:00pm  
 ---[www.propsfortoday.com]---

1	4001-0238	SOFA-79"3PCSET-TAN&GRAY STEEL		14	3	
1	4043-0285	CHAIR-CLUB-3PCSET-TAN&GRAY-STE		14	3	
2	4074-0103	SCREEN-3PANEL-GEOMETRIC-UPHOLS		14F	8	
1	4048-0014	TABLE-COFFEE-BARCELONA-SETOF6-		1ST FL	2	
*	NOTES	1/2"GLASS 38SQ				
1	2401-0079	DECANTER-10H.PYRAMID W/STOPPER		12TH FLD	8	
2	6001-0000	GENERIC KITCHEN			8	

\* -- Payments -----  
 No Payments Made

Please retain and wrap furniture with any blankets and returnable plastic bags provided. Lost blankets and bags will be charged at \$25.00 per item.

Lessee will be responsible and will pay for OVERTIME, DAMAGES, CLEANING and for MISSING merchandise as provided on the reverse side. All merchandise MUST be inspected upon receipt. Any damages must be reported immediately to PFT at 212-244-9600 ext.145 so that we may further help you. Thanks.

SPECIAL INSTRUCTIONS			
CK#	HOUSE CHG	PACKED BY	MESS INT
CC#	COD	LESSEE X	
TERMS PAYABLE UPON RECEIPT			

Rental 1498.00  
 Sales Tax 129.20  
**TICKET TOTAL 1627.20**



**PROPS FOR TODAY, INC.**  
**PROPS FROM YESTERDAY, INC.**  
**PARTIES BY PROPS FOR TODAY**  
**INTERIORS BY PROPS FOR TODAY**

330 West 34th Street  
 New York, NY 10001  
 Tel: (212) 244-9600  
 Fax: (212) 244-1053  
**FREIGHT ENTRANCE**  
 333 West 33rd Street  
 New York, NY 10001

RENTAL <input type="checkbox"/> SALE <input type="checkbox"/> BILL TO	SHIP TO	INVOICE NO
HALLEY RESOURCES 27668 11		Con# 0 Res# 0
ATTN: ACCOUNTS PAYABLE		Bid# 496797
37 WEST 20TH STREET-SUITE 603		CA
NEW YORK NY 10011		Pg: 1
(212) 206-0901 W / (212) 206-0904 F		
ORDERED BY	SALES PERSON	CLERK
MEYER, GREG	BILL MOORE	BM
		CUSTOMER TYPE
		STILL PHOTOGR
		OUT/DATE
		05-10-05 12:30 PM
JOB#	PO#	JOB ID
		THE SOURCE BANNER
		IN/DATE
		05-17-05 12:30 PM

=====  
 [www.propsfortoday.com]=====  
 Props For Today's showroom hours are 8:30am - 5:00pm  
 and our loading dock hours are 8:30am - 4:00pm  
 [www.propsfortoday.com]=====  
 =====

QTY	ITEM/REF	DESCRIPTION	ORIGIN/FUR	OUT/COND	IND AMT	EXT AMT
1	4001-0238	SOFA-79"3PCSET-TAN&GRAY STEEL	14	3		
1	4043-0285	CHAIR-CLUB-3PCSET-TAN&GRAY-STE	14	3		
2	4074-0103	SCREEN-3PANEL-GEOMETRIC-UPHOLS	14F	8		
1	4048-0014	TABLE-COFFEE-BARCELONA-SETOF6-	1ST FL	2		
*	NOTES	1/2"GLASS 38SQ				
1	2401-0079	DECANTER-10H PYRAMID W/STOPPER	12TH FLD	8		
2	G001-0000	GENERIC KITCHEN		8		

\* -- Payments -----  
 No Payments Made

=====  
 Please retain and wrap furniture with any blankets and returnable plastic bags provided. Lost blankets and bags will be charged at \$25.00 per item.  
 =====  
 Lessee will be responsible and will pay for OVERTIME, DAMAGES, CLEANING and for MISSING merchandise as provided on the reverse side. All merchandise MUST be inspected upon receipt. Any damages must be reported immediately to PFT at 212-244-9600 ext.145 so that we may further help you. Thanks.  
 =====

SPECIAL INSTRUCTIONS			
CK#	HOUSE CHG	PACKED BY	MESS INT
CC#	GOD	LESSEE X	
TERMS: PAYABLE UPON RECEIPT			

Rental 1298.00  
 Sales Tax 111.95  
**TICKET TOTAL 1409.95**



CUSTOMER DAILY SUMMARY

From 5/10/05 thru 5/13/05

All drivers, All services types

Customer: 1000 HALLEY RESOURCES  
Control# Pickup at/Delivered to

	Reference Number	Drvr	Charges	Svc Typ	Weight	Pcs
5/10/05 Tuesday 1150592 PRINCE LUMBER 22:10 404 W 15TH ST NEW YORK SPLASHLIGHT 535 W 35TH ST NEW YORK PU Tm: 8:07 Del Tm: 12:16 To:NATHAN 2 FL	THE SOURCE	9083	47.23	TRUCK DEL	0	8
1150593 MIDTOWN LUMBER 22:12 276 W 25TH ST NEW YORK SPLASHLIGHT 535 W 35TH ST NEW YORK PU Tm: 8:07 Del Tm: 12:16 To:NATHAN 2 FL	THE SOURCE	9083	35.23	TRUCK DEL	0	4
1150594 PROPS FOR TODAY 22:13 333 W 33RD ST NEW YORK SPLASHLIGHT 535 W 35TH ST NEW YORK PU Tm: 13:34 Del Tm: 13:16 To:GREG	THE SOURCE	9393	64.70	2 MAN DEL	0	4
1150595 ABC CARPET & HOME 22:13 801 BROADWAY NEW YORK SPLASHLIGHT 535 W 35TH ST NEW YORK To: NO PU	THE SOURCE	9393	32.10	24-MP/U DEL	0	10
1150596 SET SHOP 22:16 36 W 20TH ST NEW YORK SPLASHLIGHT 535 W 35TH ST NEW YORK PU Tm: 8:07 Del Tm: 12:15 To:NATHAN 2 FL	THE SOURCE	9083	64.70	2 MAN DEL	0	0
1150598 STAPLES 22:18 699 6TH AVE NEW YORK SPLASHLIGHT 535 W 35TH ST NEW YORK PU Tm: 8:07 Del Tm: 12:15 To:NATHAN 2 FL	THE SOURCE	9083	19.23	TRUCK DEL	0	2
1150600 JANOVIC PLAZA 22:20 215 7TH AVE NEW YORK SPLASHLIGHT 535 W 35TH ST NEW YORK PU Tm: 8:07 Del Tm: 12:14 To:NATHAN 2 FL	THE SOURCE	9093	40.26	TRUCK DEL	0	15

CUSTOMER DAILY SUMMARY

From 5/10/05 thru 5/13/05

All drivers, All services types

Customer: 1000 HALLEY RESOURCES  
Control Pickup at/Delivered To

Reference Number Drvr Charges Svc Typ Weight

Pcs

Reference Number	Drvr	Charges	Svc Typ	Weight	Pcs
1151100	[REDACTED]	[REDACTED]	PERSONAL	0	0
1151100	[REDACTED]	[REDACTED]	PERSONAL	0	0
1151170	[REDACTED]	21.23	TRUCK P/U	0	0
1151900	[REDACTED]	[REDACTED]	TRUCK DEL	0	0
1152145	[REDACTED]	[REDACTED]	TRUCK P/U	0	0
1152145	[REDACTED]	[REDACTED]	TRUCK P/U	0	0
1152518	ABC	193.10	2 MAN TRN	0	0
1152583	PRINCE LUMBER	35.23	TRUCK TRN	0	5
1154001	PROP CO	19.23	TRUCK DEL	0	1

CUSTOMER DAILY SUMMARY

From 5/10/05 thru 5/13/05

All drivers, All services types

Customer: ~~433~~ HALLEY RESOURCES  
Control# Pickup at/Delivered to

	Reference Number	Drvr	Charges	Svc Typ	Weight	Pcs
5/11/05 Wednesday 1154610 SPLASHLIGHT 17:23 535 W 35TH ST NEW YORK PROP CO 112 W 20TH ST NEW YORK Del To: 10:25 To: WHARWOODK	THE SOURCE	9274	19.23	TRUCK P/U	0	1
1154619 SPLASHLIGHT 17:25 535 W 35TH ST NEW YORK PROPS FOR TODAY 333 W 33RD ST NEW YORK Del To: 10:52 To: MALDONADO	THE SOURCE	9233	64.70	Z MAN P/U	0	5
1154620 SPLASHLIGHT 17:26 535 W 35TH ST NEW YORK SET SHOP 36 W 20TH ST NEW YORK Del To: 10:14 To: REGAN	THE SOURCE	9233	64.70	Z MAN P/U	0	5
1154623 SPLASHLIGHT 17:27 535 W 35TH ST NEW YORK ROCKET 451 W 37TH ST NEW YORK Del To: 10:24 To: ROGER NASAMENTO	THE SOURCE	9274	19.23	TRUCK P/U	0	1
5/11/05 Totals: 4 orders			167.86		0	12

CUSTOMER DAILY SUMMARY

From 5/10/05 thru 5/13/05

All drivers, All services types

Customer: 4063 HALLEY RESOURCES  
 Control# Pickup at/Delivered to

Reference Number Drvr Charges Svc Typ Weight Pcs

5/12/05 Thursday  
 1159715 CARGO BAG/CONDE WASTE 9.00 MESSGR 0 0

20 VANDAN ST NEW YORK  
 CARGO BAG/CONDE WASTE  
 4 TIMES SQ NEW YORK

116029 READY SET 0018 0 0  
 10:52 32 INDIA ST BROOKLYN

ZOOM STUDIOS  
 20 VANDAN ST NEW YORK  
 PU To: 11:07 Del To: 13:04 To: TRIVU

1160310 FOR TODAY 0675 0 0  
 10:54 333 W 33RD ST NEW YORK

ZOOM STUDIOS  
 20 VANDAN ST NEW YORK  
 Del To: 15:52 To: TELECENTR

1160525 HALLEY RESOURCES 9.00 MESSGR 0 0  
 11:21 20 VANDAN ST NEW YORK

BLUE NOTE RECORDS  
 150 W 10TH ST NEW YORK  
 PU To: 14:16 Del To: 15:00 To: L. GAYLE

1160948 SPLASHLIGHT PHOTOGRAPHIC & DT SOURCE 64.70 2 HAN 0 0  
 12:19 529-535 W 35TH ST NEW YORK 9675 TRM

THE SOURCE  
 19 W 22ND ST NEW YORK  
 PU To: 13:53 Del To: 13:55 To: R SHITH

1161020 ECLECTIC ENDORSE 20 W 20TH ST NEW YORK 0 2  
 022 W 20TH ST NEW YORK 9155 TRM

ZOOM STUDIOS  
 20 VANDAN ST NEW YORK  
 Del To: 13:50 To: ANDREW 4F

1161381 PROP CO 0160 0 0  
 13:26 118 W 20TH ST NEW YORK 20243 TRUCK

ZOOM STUDIOS  
 20 VANDAN ST NEW YORK  
 PU To: 15:54 Del To: 15:54 To: TRIB

CUSTOMER DAILY SUMMARY

From: 5/10/05 thru 5/13/05

All drivers, All services types

Customer: 4063 HALLEY RESOURCES  
Control# Pickup at/Delivered to

Reference Number Drvr Charges Svc Typ Weight

Pcs

5/12/05 Thursday

1159716 CREG BRONX 9.00 MESNGR  
CARGO MAG/CONDE NASTIE  
4 TIMES SQ NEW YORK  
PU Tr: 11:00 Del Tr: 13:04 To: TRIVU

116029 READY SET 60.50 HAN  
10:52 32 INDIA ST BROOKLYN 9018  
ZOOM STUDIOS  
20 VANDAN ST NEW YORK  
PU Tr: 11:07 Del Tr: 13:04 To: TRIVU

1160316 FOR TODAY 64.70 HAN  
10:54 333 W 33RD ST NEW YORK 9675  
ZOOM STUDIOS  
20 VANDAN ST NEW YORK  
Del Tr: 15:52 To: TELECENTR

1160525 HALLEY RESOURCES 9.00 MESNGR  
11:21 150 W 16th St NEW YORK 6084 P/U  
BLUE NOTE RECORDS  
PU Tr: 11:16 Del Tr: 13:04 To: L. GANER 26

1160949 SPLASHLIGHT PHOTOGRAPHIC & DL SOURCE 64.70 2 HAN  
12:19 529-535 W 35TH ST NEW YORK 9675 TRM  
THE SOURCE  
19 W 22ND ST NEW YORK  
PU Tr: 13:53 Del Tr: 13:55 To: R SHITH

1161020 ECLIPSE NEW YORK 20.80 TRM  
12:19 207 W 28TH ST NEW YORK 9675  
ZOOM STUDIOS  
20 VANDAN ST NEW YORK  
Del Tr: 13:50 To: ANDREW 4F

1161381 PROF CO 20.80 TRM  
13:26 118 W 20th St NEW YORK 9675  
ZOOM STUDIOS  
20 VANDAN ST NEW YORK  
PU Tr: 15:00 Del Tr: 15:54 To: TRIB



**REMNANTS**

881 BROADWAY · NEW YORK, NEW YORK 10003  
 CORNER OF E. 19th STREET  
 (212) 473-3000 Ext. 435  
 FAX - 212 677-7508

**PICK-UP TIMES**  
 MON. 10:00 A.M. - 7:00 P.M.  
 TUES. 10:00 A.M. - 7:00 P.M.  
 WED. 10:00 A.M. - 7:00 P.M.  
 THURS. 10:00 A.M. - 7:00 P.M.  
 FRI. 10:00 A.M. - 7:00 P.M.  
 SAT. 10:00 A.M. - 1:00 P.M.  
 SUN. NO PICK-UPS

**CALL 1 HOUR BEFORE PICK UPS**

Sold To <b>SOURCE</b>				GREG MEYER				Apt. No.		DATE OF SALE 5/10/05	
Address								Home Phone <b>917-805-1293</b>		PICK UP DATE	
City and State								Business Phone <b>212-206-0904</b>		DELIVERY DATE	
Cash								Check		MC/Visa	
Amex								Diners		ABC	
Str. Cr.								Trans.		Salesman <b>JAVEDI 1814</b>	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	13x10 TEIDE BLACK wool		488.00
<i>Bronx Pick up 5/10/05</i>			
<i>PLEASE SIGN at 'X' AND FAX BACK CREDIT CARD INFORMATION</i>			

**CARPET ACCEPTED AS SHOWN**

TOTAL AMOUNT OF SALE	488.00
DELIVERY CHARGE	PL4
SALES TAX	42.09
<b>TOTAL</b>	<b>530.09</b>
PAID ON ACCOUNT	0
BALANCE DUE	530.09

**ABC DOES NOT CART AWAY CUSTOMERS OLD CARPET**

DATE	AMOUNT	METHOD OF PAYMENT	REC'D. BY

SIGNATURE: *X. P. ...* DATE: \_\_\_\_\_

**ALL SALES FINAL**

\$25.00 MEASURE FEE ON CANCELLED MEASURED ORDERS

REM 192726 **ONLY CERTIFIED CHECK, CASH, MONEY ORDER OR BANK CHECK ON DELIVERY** CUSTOMER'S SIGNATURE

Carpet left over 30 days is subject to a storage charge  
 ALL claims and returned goods MUST be accompanied by this bill



**SET SHOP**

36 WEST 20 ST  
 NEW YORK, N.Y. 10011  
 PHONE: (212) 255-3500

RETURNS FOR STORE CREDIT WITHIN 7 DAYS.  
 NO RETURNS ALLOWED ON SEAMLESS PAPER.

**** CASH ****
GREG MIER HALLEY RESOURCES

CUST#: \*5  
 TERMS: CASH SALE-TAXABLE

DOC #: 170015  
 DATE: 5/11/05 TIME: 2:03  
 CLERK: X TERM#555  
 SISPR: 01 HOUSE ACCOUNT  
 TAX: 008 N.Y. SALES TAX  
 EST.#: 170015

EXP. DATE: 6/24/05

FAX: 212.206.0904  
 PHONE: 212.206.0901

\*\*\*\*\*  
 \* ESTIMATE \*  
 \*\*\*\*\*

LN#	QTY	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	5	EA	FLAT	4 X 8 WALL FLAT (PLAIN)	5	25.00 /EA	125.00
2	3	EA	JACK	JACK FOR FLATS	3	10.00 /EA	30.00
3	1	EA	MU5917	10'X24' WHITE RENTAL DROP	1	75.00 /EA	75.00
13	1	EA	Z7	9'X 21' WHITE ZYLOOM	1	150.00 /EA	150.00
14				REPLACEMENT COST FOR RENTAL DROP			
15				NOT RETURNED			
16							
17				P/D TUES 5/10/05 10:00 AM			
18				RETURN WED 5/11/05 10:10 AM			

\*\* ESTIMATE \*\* ESTIMATE \*\* ESTIMATE \*\* ESTIMATE \*\*

TAXABLE 380.00  
 NON-TAXABLE 0.00  
 SUBTOTAL 380.00

TAX AMOUNT 32.78  
 TOTAL AMOUNT 412.78

X

Received By

LUMBER  
PLYWOOD  
FORMICA  
DRYWALL  
PRESSURE  
TREATED  
LUMBER  
PRODUCTS



404 West 15th Street  
New York, NY 10011  
212-777-1150

WINDOWS PAGE NO 1  
DOORS  
HARDWARE  
ROOFING  
BUILDING  
SUPPLIES

SIDEWALK DELIVERIES ONLY

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
45				CASH/CHECK/BANKCARD	NK	5/9/85	3:06

S  
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O  
\*\*\*\* CASH \*\*\*\*

S  
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P  
T  
O  
GJM

DOC# A53158  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

(917) 805-1293

SLSPR: MK MIKE K.  
TAX : @01 TAXABLE SALES

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	QTY	UNITS	PRICE/PER	EXTENSION
2		EA	34SF	3/4" 4 X 8 STURDI FLOOR UNDERL 2PC. 14 X 80 2PC. 32 X 80 2PC. 14 X 30 1/2		2	34.75 /EA	69.50
10		EA	CUTS	CUTS		10	1.00 /EA	10.00
3		EA	1310SP	1 x 3 x 10 KD SPRUCE		30	.18 /LF	5.40
1		EA	7569	3/4"X30" WRECKING BAR		1	8.95 /EA	8.95
1		EA	CTC125	1 LB 1-1/4 COARSE THREAD		1	3.95 /EA	3.95
1		EA	10684	STENCILS 2"		1	3.50 /EA	3.50
1		EA	10686	STENCILS NUMBER & LETTER		1	5.95 /EA	5.95

\*\* PAYMENT RECEIVED \*\* 120.00 TAXABLE 107.25  
\*\* CHANGE GIVEN \*\* 3.50 NON-TAXABLE 0.00  
SUBTOTAL 107.25

RECEIVED BY

CASH PAYMENT

120.00

TAX AMOUNT 9.25  
TOTAL AMOUNT 116.50

NOTE: ALL SALES FINAL



424 CHELSEA  
AVENUE  
10011

# JANOVIC/PLAZA

PAINTS & PAPERS  
WINDOW TREATMENTS

Please Mail Remittance To:  
JANOVIC/PLAZA, 30-35 Thomson Ave., L.I.C., N.Y. 11101

ANY QUESTIONS REGARDING THIS INVOICE,  
OR TO PLACE AN ORDER, PLEASE CALL: Tel: (718) 786-4444

Transaction Page Reference No.  
CASH INVOICE 1 004214364  
Job N Date 05/10/05  
Ship 10:35

TRADE CASH SALE  
GREG MYER

MESSANGER TO P/UP

SAME

Finance charge is computed by a periodic rate of 1 1/2%  
per month which is an annual rate of 18% applied to  
the previous balance after deducting current months  
payments and credits.

(917) 806-8272

Customer No.	Store	IC Code	Payment Type	S Code	Terms
2	D	RS1	MASTER CARD		CASH

Ordered	Shipped	U/M	Product Number	Description	List	Unit Price	Total Amount
2	2	GAL	RW4 /1	BM RWS CC(4) PLEASE CHECK COLOR PRIOR TO USE CCL# 2055-20	36.79	33.11	66.22
2	2	EA	150 1	ROLLER HANDLE 9KP	6.49	5.91	11.62
4	4	EA	148 1	ROLLER COVER 9X3/8 GP938	4.29	3.81	15.24

THANK YOU FOR YOUR  
CONTINUED PATRONAGE

TAX APPLIED TO	93.28	<b>Sub Total</b>	93.28
TAX	8.05	<b>Total</b>	101.33

FILLED BY: # PKGS: TND: 101.33

**STAPLES**

that was easy.

Low prices. Every item. Every day.  
 110% Price-Match. Guaranteed.  
 699.6th Avenue & West 23rd  
 New York, NY 10011  
 (212) 675-5698

SALE 074706.2 010 15873  
 0215 05/09/05 05:11  
 QTY SKU OUR PRICE

3M SCOTCH PACKING 0.50  
 051131834866  
 3M SCOTCH PACKING 0.50  
 051131834866  
 SHARPIE ULTRA FN P 3.97  
 071641376656  
 STAEDTLER 20CT TRI 19.99  
 031901940508  
 VINYL LETTERC&N1/4 3.79  
 079916972039  
 VINYL LETTER C&N 2 4.48  
 079916973814  
 STPLS 12X110FT 5/1 29.97  
 075353112526  
 UBTOTAL 63.20  
 Standard Tax @ 6.25% 5.45  
 OTAL \$68.65

ash 70.00  
 ash Change 1.35

**TOTAL ITEMS 7**

Compare and Save  
 with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES !



**MIDTOWN LUMBER MART, INC.**

Moulding • Hardware • Building Materials  
 276 West 25th Street, New York, New York 10001  
 Phone (212) 675-2230 FAX (212) 675-2642

www.midtownlumber.com  
 SIDEWALK DELIVERY ONLY

CUSTOMER'S ORDER NO.		PHONE		DATE		
				5.9.05		
NAME COREY MEYER - HALLEY						
ADDRESS 917.805.1293 Resources						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D.	PAID OUT
QTY		DESCRIPTION		PRICE	AMOUNT	
4		2x8 White Form		99.8	399.2	
1		Kinks			298	
					429.0	
					3.79	
					466.0	
					TAX	
					TOTAL	

HARRY'S LIQUOR  
 270 W 34TH ST  
 NEW YORK, NY 10018  
 (212) 244-5277

This is the COPY...

CAS Reg # 1  
 # 228535 Date: 05/10/2005 3:22:09pm  
 8723600116 RENE MARTIN 750ML  
 V.S.O.P. 10 41.43 41.43T

Qty: 1 Subtotal: 41.43  
 Sales Tax: 3.58  
 Total: 45.01  
 Amount Due: 45.01  
 Paid By Cash: 45.00

Warranted by this bill.

Thank You

**RENTAL INVOICE**

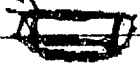
To: Halley Resources  
37 W. 20th St  
NY NY 10011 Suite 603  
Russell Halley

**THE PROP COMPANY**  
**KAPLAN & ASSOCIATES, INC.**  
111 West 19th Street, 8th Floor  
New York, N.Y. 10011  
Tel: 212-691-7767 Fax: 212-727-3055

F# 202.0904  
**ALL PICK-UPS & DELIVERIES ONLY: FREIGHT 118 WEST 20TH STREET, 8TH FLOOR 9 - 12:00 • 1 - 4:30**

STYLIST Greg Meyers - 917.8051293  
Telephone # \_\_\_\_\_  
Client The Source MAGAZINE  
Job # \_\_\_\_\_ PO # \_\_\_\_\_  
Coordinator / Photographer: Adam White  
Page 1 of 1 Pick Up Fax Invoice  
Exempt # \_\_\_\_\_

RENTAL DATE	<u>MAY. 10</u>	<u>05</u>
RETURN DATE	<u>MAY. 17</u>	<u>05</u>
Overtime Charges of 10% per day		
Amount	<u>40.00</u>	
8 1/2% Tax	<u>3.45</u>	
Total Due	<u>43.45</u>	
Check ( ) Am/Ex ( ) Visa ( ) MC ( )		

LINE ITEM	QUANTITY	DESCRIPTION
1	1	<u>ASH TRAY - NEW Beautiful Crystal Square</u>
2		<u>5 1/2 x 2 1/2"</u>
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		

*Handwritten signature: Frankyoy*

*Handwritten signature: Thome*

SIGNATURE: \_\_\_\_\_

*Invoices Due & Payable Upon Receipt*  
**50% CANCELLATION FEE**  
*Renter Assumes Full Responsibility For*  
**All Props At Retail Value**

Checked By	Date In
------------	---------

**STAPLES**

that was easy.

Low prices. Every item. Every day.  
 110% Price-Match. Guaranteed.  
 5-9 UNION SQUARE WEST  
 NEW YORK, NY 10003  
 (212) 929-6323

SALE 070749 11-011 80043  
 0953 05/09/05 06:26  
 QTY SKU OUR PRICE

1	PILOT G2 .7MM FINE 072838310576	5.25
1	SHARPIE ULTRA FN P 071641376656	3.97
1	1IN GOLD AND SILVE 079916972077	7.99
1	VINYL LETTER C&N 1 079916972176	3.79
SUBTOTAL		21.00
Standard Tax 8.625%		1.81
TOTAL		\$22.81
Cash		40.00
Cash Change		17.19

Date 5/10

Reg. No.	Clerk	Account Forward
1	STICKERS	
2		
3	FRAGILE	
4	THIS SIDE UP	
5	HEAVY	
6		
7	CAUTION TAPE	
8		
9		
10		
11		
12		
13		
14		
15	9	

\$20.00

Your Account Stated to Date If Error Is Found Return at Once  
 570ps 45201

Bullentine

CIGARS -

05-10-05  
 1 2.25  
 1 2.25  
 2\* 4.49  
 1 3.00  
 11.99 ST  
 I .39 TAX  
 12.38 CA ✓  
 4  
 0414 1 CLK  
 09-08

# Budget

MOVING SUPPLIES: 04150250 BUYING | 05/10/05 03:15 PM | CUST. REF. # 1938500095356

Customer Information	Dispatching Dealer	Qty	Charges	Total Amt
RICK MEYER	BST MANHATTAN 24HR DROP	Dealer's Supplies.....		14.37
1	510 N. 35TH ST			
(212) 555-5555	NEW YORK, NY 10001			
	(212) 465-1911			
	Dealer Number: 100300			

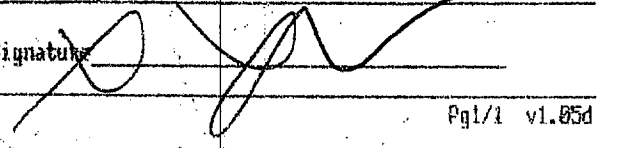
Comments:

Sub Total.....\$ 14.37

(\*)Sales Tax @ 0.63%, (H)Rental Tax @ 0.00% ..... 1.24  
Total .....\$ 15.61

Payments	Chk/Credit Card #/Exp. Date	Approval
CASH ::	.....	\$ 15.61
	Total Paid ...	\$ 15.61

Rental Agent: ALISON, N 376281

Customer Signature 

Correction# @

HID# 5236033679001

Pg1/1 v1.05d

HR-Amx  
microphone  
Rental →

[REDACTED]	[REDACTED]	09
05/10/2005	ROCKET REHEARSAL STUNEW YORK NY 001000001 MUSIC EQUIP/ACCESSORIES	44.26
05/10/2005	ROCKET REHEARSAL STUNEW YORK NY 001000001 MUSIC EQUIP/ACCESSORIES	10.86
05/11/2005	THE SET SHOP-2122553500 19930024 PHOTOGRAPHIC	217.95
05/11/2005	THE SET SHOP-2122553500 19930026 PHOTOGRAPHIC	1409.95
05/11/2005	THE SET SHOP-2122553500 19930024 PHOTOGRAPHIC	223.77
05/11/2005	THE SET SHOP-2122553500 19930026 PHOTOGRAPHIC	173.80
05/11/2005	AMERICAN AIRLINES DALLAS, TX TKT# 0012198296236 AMERICAN AIRLINES From : To : Carrier : Class : J.F. KENNEDY A/P NY L VEGAS NV HP BA J.F. KENNEDY A/P NY HP BA Ticket Number 00121982962363 Date of Departure : 05/11 Passenger Name LOGAN/ROBERT Document Type PASSENGER TICKET	376.90
05/11/2005	AMERICAN AIRLINES DALLAS, TX TKT# 0012198296237 AMERICAN AIRLINES From : To : Carrier : Class : J.F. KENNEDY A/P NY L VEGAS NV HP BA J.F. KENNEDY A/P NY HP BA Ticket Number	376.90

PH #  
643-8246

JANOVIC/PLAZA CHELSEA  
 215 SEVENTH AVENUE  
 NEW YORK, NY 10011  
 (212) 645-5454



Please Mail Remittance To:  
 JANOVIC/PLAZA, 30-35 Thomson Ave., L.I.C., N.Y. 11101

ANY QUESTIONS REGARDING THIS INVOICE,  
 OR TO PLACE AN ORDER, PLEASE CALL: Tel: (718) 786-4444

Transaction: CASH INVOICE  
 Page: 1  
 Reference No.: 004214370  
 Job: N  
 Date: 05/10/05 11:03

GREG MYER

Comments

Ship SAME

Finance charge is computed by a periodic rate of 1 1/2% per month which is an annual rate of 18% applied to the previous balance after deducting current months payments and credits.

(917) 805-8272

Customer P.O. No.	Ship Via	Customer No.	Store	C/Code	Payment Type	S/Code	Terms
		1	D	RA3	MASTER CARD		CASH

Ordered	Shipped	B/O	U/M	Product Number	Description	List	Unit Price	Total Amount
1	1		EA	245 0402108	KRYLON 2108 BANNER RED		5.29	5.29
1	1		EA	245 0401613	KRYLON 1613 S.F. BLACK		5.29	5.29

THANK YOU FOR YOUR CONTINUED PATRONAGE

11.49

TAX APPLIED TO 10.58

TAX +.91

Sub Total

10.58

FILLED BY:

# PKGS:

TND: 11.49

Total

JAM PAPER  
 611 6TH AVE

Folios

05/09/2005 4:45PM 01  
 000000#5194 CLERK01

4 @ \$1.00  
 DEPT. 10 \$4.00  
 MDSE ST \$4.00  
 TAX1 \$0.35

ITEMS 40  
 CASH \$4.35

10AU. FAN. INC  
460 WEST 34ST. NY NY 10001  
TEL (212) 947-0967

*Cigars.*

05-10-2005 TUE #0

*cigars.*

DP06  
CASH

2.00  
2.00

ITEM 1  
ZCL 5640 16:55TM

05-09-05  
09-15 2692

1 • 1.25  
1 • 2.75  
1 • 4.00

-8.00 ✓

# UNITED

EQUIPMENT AND  
SUPPLY CO.

Div. of Uneco Industries Corp.

419 NINTH AVENUE ★ NEW YORK 1, N.Y.  
(212) 564-6979 Building Maintenance Supplies  
Electrical • Hardware • Janitor • Plumbing

Customer's Order No. _____		Date <u>5-10-05</u>				
Name _____						
Address _____						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT			
1	16 1/4 Roofing Mach.		1.50			
SALES TAX						
TOTAL						

*Thank You!*

506 All claims and returned goods MUST be accompanied by this bill.

0134952

REC'D BY

©1999, Moore North America. All rights reserved. - 0305





Date 5/10/05 20

OFFICIAL TAXI RECEIPT

FROM 33<sup>rd</sup> ST / 9<sup>th</sup> AV

TO HOUSTON Bury

FARE 9 TOLL TOTAL

SIGNATURE #



Date 5-9-05 20

OFFICIAL TAXI RECEIPT

FROM SPRUELL LIGHT

TO Prince Lumber

FARE \$8.00 TOLL TOTAL

SIGNATURE #



Date 5-10- 20

OFFICIAL TAXI RECEIPT

FROM 18<sup>th</sup> Ave

TO White St. Bury

FARE \$8 TOLL TOTAL

SIGNATURE #



Date 5-10-05 20

OFFICIAL TAXI RECEIPT

FROM 24<sup>th</sup> / 10<sup>th</sup> Ave

TO Bowling

FARE \$7.00 TOLL TOTAL

SIGNATURE #

I ♥ NEW YORK  
 MED # 9M26  
 DATE: 05/09/2005  
 START TIME 20:00  
 END TIME 20:04  
 TRIP # 5317  
 RATE No. 1  
 MILES 0.65  
 FARE \$ 4.10  
 EXTRAS \$ 0.50  
 TOTAL \$ 4.60  
\$6-  
 Contact TLC Dial 3-1-1

I ♥ NEW YORK  
 MED # 9A73  
 DATE: 05/09/2005  
 START TIME 15:42  
 END TIME 15:46  
 TRIP # 37239  
 RATE No. 1  
 MILES 0.79  
 FARE \$ 4.10  
\$6-  
 Contact TLC Dial 3-1-1

I ♥ NEW YORK  
 MED # 7J35  
 DATE: 05/09/2005  
 START TIME 17:58  
 END TIME 18:00  
 TRIP # 48809  
 RATE No. 1  
 MILES 0.29  
 FARE \$ 2.90  
 EXTRAS \$ 1.00  
 TOTAL \$ 3.90  
\$5-  
 Contact TLC Dial 3-1-1

I ♥ NEW YORK  
 MED # 4U39  
 DATE: 05/09/2005  
 START TIME 16:32  
 END TIME 16:35  
 TRIP # 7309  
 RATE No. 1  
 MILES 1.03  
 FARE \$ 4.50  
 EXTRAS \$ 1.00  
 TOTAL \$ 5.50  
\$7-  
 Contact TLC Dial 3-1-1



MED # 9M26  
 05/10/05 TR 8200  
 START END MILES  
 00:13 00:20 1.1  
 FARE : \$ 5.30  
 EXTRA: \$ 0.50  
 TOTAL: \$ 5.80  
 THANKS  
 TO CONTACT TLC  
 DIAL 3-1-1  
7

MED # 2E52  
 05/09/05 TR 0935  
 START END MILES  
 16:02 16:05 0.5  
 FARE: \$ 3.30  
 EXTRA: \$ 1.00  
 TOTAL: \$ 4.30  
 THANKS  
 TO CONTACT TLC  
 DIAL 3-1-1  
6

I ♥ NEW YORK  
 MED # 1W38  
 DATE: 05/09/2005  
 START TIME 14:26  
 END TIME 14:27  
 TRIP # 37404  
 RATE No. 1  
 MILES 0.43  
 FARE \$ 3.30  
\$5-  
 Contact TLC Dial 3-1-1

page total  
\$74.00

# Exhibit J

<b>United States Bankruptcy Court</b>		<b>Southern District of New York</b>	<b>PROOF OF CLAIM</b>
Name of Debtor <b>Anderson Hopkins</b>		Case Number <b>06-11707</b>	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): <b>Source Enterprises Inc</b>		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement particulars.  <input type="checkbox"/> Check box if you have received any notices from bankruptcy court in this  <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and address where notices should be sent: <b>Anderson Hopkins 63 Greene St #604 New York, NY 10012</b>		Filed: USBC - Southern District of New York Source Enterprises, Inc., Et Al. 06-11707 (AJG)      0000000205    This space is for Court Use Only	
Telephone number:			
Last four digits of account or other number by which creditor identifies debtor: <b>#123</b>		Check here <input type="checkbox"/> replaces if this claim <input checked="" type="checkbox"/> amends a previously filed claim, dated: <b>1-20-07</b>	
<b>1. Basis for Claim</b> <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below)  Last four digits of your SS#: _____  Unpaid compensation for services performed from _____ (date) to _____ (date)	
2. Date debt was incurred: <b>8/22/2005</b>		3. If court judgment, date obtained:	
<b>4. Classification of Claim.</b> Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.			
<b>Unsecured Nonpriority Claim \$</b> <input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		<b>Secured Claim.</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____  Value of Collateral: \$ _____  Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____	
<b>Unsecured Priority Claim.</b> <input checked="" type="checkbox"/> Check this box if you have an unsecured priority claim, all or part of which is entitled to priority. Amount entitled to priority \$ <b>1571.44</b>		<input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).			
5. Total Amount of Claim at Time Case Filed: \$ _____ (unsecured) _____ (secured) <b>91571.44</b> (priority) <b>91571.44</b> (Total)			
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		This Space Is for Court Use Only  	
7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date <b>2/7/07</b>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <b>Alfred N. Miller</b>		
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.			

## INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In particular types of cases or circumstances, such as bankruptcy cases that are not filed voluntarily by a debtor, there may be exceptions to these general rules.

### ----- DEFINITIONS -----

#### **Debtor**

The person, corporation, or other entity that has filed a bankruptcy case is called the debtor.

#### **Creditor**

A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.

#### **Proof of Claim**

A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the clerk of the bankruptcy court where the bankruptcy case was filed.

#### **Secured Claim**

A claim is a secured claim to the extent that the creditor has a lien on property of the debtor (collateral) that gives the creditor the right to be paid from that property before creditors who do not have liens on the property.

Examples of liens are a mortgage on real estate and a security interest in a car, truck, boat, television set, or other item of property. A lien may have been obtained through a court proceeding before the bankruptcy case began; in some states a court judgment is a lien. In addition, to the extent a creditor also owes money to the debtor (has a right of setoff), the creditor's claim may be a secured claim. (See also *Unsecured Claim*.)

#### **Unsecured Claim**

If a claim is not secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

#### **Unsecured Priority Claim**

Certain types of unsecured claims are given priority, so they are to be paid in bankruptcy cases before most other unsecured claims (if there is sufficient money or property available to pay these claims). The most common types of priority claims are listed on the proof of claim form. Unsecured claims that are not specifically given priority status by the bankruptcy laws are classified as *Unsecured Nonpriority Claims*.

### Items to be completed in Proof of Claim form (if not already filled in)

#### **Court, Name of Debtor, and Case Number:**

Fill in the name of the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the court, all of this information is near the top of the notice.

#### **Information about Creditor:**

Complete the section giving the name, address, and telephone number of the creditor to whom the debtor owes money or property, and the debtor's account number, if any. If anyone else has already filed a proof of claim relating to this debt, if you never received notices from the bankruptcy court about this case, if your address differs from that to which the court sent notice, or if this proof of claim replaces or changes a proof of claim that was already filed, check the appropriate box on the form.

#### **1. Basis for Claim:**

Check the type of debt for which the proof of claim is being filed. If the type of debt is not listed, check "Other" and briefly describe the type of debt. If you were an employee of the debtor, fill in your social security number and the dates of work for which you were not paid.

#### **2. Date Debt Incurred:**

Fill in the date when the debt first was owed by the debtor.

#### **3. Court Judgments:**

If you have a court judgment for this debt, state the date the court entered the judgment.

#### **4. Classification of Claim**

##### **Secured Claim:**

Check the appropriate place if the claim is a secured claim. You must state the type and value of property that is collateral for the claim, attach copies of the documentation of your lien, and state the amount past due on the claim as of the date the bankruptcy case was filed. A claim may be partly secured and partly unsecured. (See *DEFINITIONS*, above).

#### **Unsecured Priority Claim:**

Check the appropriate place if you have an unsecured priority claim, and state the amount entitled to priority. (See *DEFINITIONS*, above). A claim may be partly priority and partly nonpriority if, for example, the claim is for more than the amount given priority by the law. Check the appropriate place to specify the type of priority claim.

#### **Unsecured Nonpriority Claim:**

Check the appropriate place if you have an unsecured nonpriority claim, sometimes referred to as a "general unsecured claim." (See *DEFINITIONS*, above). If your claim is partly secured and partly unsecured, state here the amount that is unsecured. If part of your claim is entitled to priority, state here the amount **not** entitled to priority.

#### **5. Total Amount of Claim at Time Case Filed:**

Fill in the total amount of the entire claim. If interest or other charges in addition to the principal amount of the claim are included, check the appropriate place on the form and attach an itemization of the interest and charges.

#### **6. Credits:**

By signing this proof of claim, you are stating under oath that in calculating the amount of your claim you have given the debtor credit for all payments received from the debtor.

#### **7. Supporting Documents:**

You must attach to this proof of claim form copies of documents that show the debtor owes the debt claimed or, if the documents are too lengthy, a summary of those documents. If documents are not available, you must attach an explanation of why they are not available.

Claim # 123



invoice

Invoice #: SM-05i1677

The Source  
215 Park Avenue South, 11th Fl.  
New York, NY 10003

Attn: Maria Rosel • ph: 212.233.3700

Date: August 22, 2005

Job Title: Critical Beatdown/Needlez

Photographer: Steve Moors

Production Manager: Jody Agostinelli

Description: Shot of producer, Needlez.

Usage: 1 x Editorial.

Subject to receipt of full payment. Photographer retains full copyright of all original materials.

<b>Fees:</b>	creative fee	450.00	
		Total fees	450.00
<b>Expenses:</b>	image processing	300.00	
	assistant - 1st	200.00	
	rental equipment	500.00	
		Total expenses	1,000.00

**Thank You:** Make checks payable to:  
Anderson Hopkins Inc.  
63 Greene Street, Suite 604  
New York, NY  
10012

Subtotal	\$1,450.00
Sales tax: 8.375%	\$121.44
<b>Balance Due</b>	<b>\$1,571.44</b>

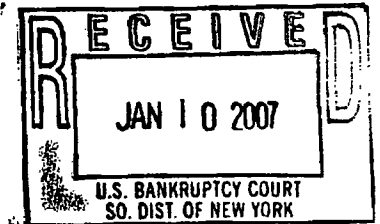
Federal ID#: 13-4043528

Studio Signature: \_\_\_\_\_ Date: \_\_\_\_\_

artists  
represented by  
**anderson  
hopkins**

Client shall indemnify, defend & hold Photographer & Photographer's agents harmless from any & all claims, liabilities, damages, & expenses including actual attorney fees & court costs arising from the Client's use of the image(s) or from the reliance on any representations, instructions, or materials provided or approved by the Client. The right to reproduce or use any image(s) is conditioned on the receipt of full payment. Final billing will reflect actual not estimated expenses, + applicable taxes. Advance payment required, balance due net 30 days of final billing. Additional terms attached.

63 greene street  
suite 604  
new york, ny 10012  
212-431-5117  
fax 212-431-5118  
www.andersonhopkins.com



## Southern District of New York Claims Register

**06-11707-ajg Source Enterprises, Inc. and St. Onge Steward Johnston & Reens LLC**

**CASE CONVERTED on 09/21/2006**

**Judge:** Arthur J. Gonzalez      **Chapter:** 11

**Office:** Manhattan

**Last Date to file claims:** 01/24/2007

**Trustee:**

**Last Date to file (Govt):**

<p><i>Creditor:</i> ANDERSON HOPKINS INC. ATTN: ALEXIS MULLEN 63 GREENE STREET SUITE 604 NEW YORK, NY 10012</p>	<p><b>Claim No: 123</b> <i>Filed:</i> 01/10/2007 <i>Entered:</i> 01/26/2007</p>	<p><i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> Brown, Michelle <i>Modified:</i></p>
<p>Unknown claimed: \$1571.44 <b>Total      claimed: \$1571.44</b></p>		
<p><i>History:</i> ● <u>123-1</u> 01/10/2007 Claim #123 filed by ANDERSON HOPKINS INC. , total amount claimed: \$1571.44 (Brown, Michelle)</p>		
<p><i>Description:</i></p>		
<p><i>Remarks:</i> (123-1) SEE CLAIM FOR CLASSIFICATION</p>		

### Claims Register Summary

**Case Name:** Source Enterprises, Inc. and St. Onge Steward Johnston & Reens LLC

**Case Number:** 06-11707-ajg

**Chapter:** 11

**Date Filed:** 07/27/2006

**Total Number Of Claims:** 1

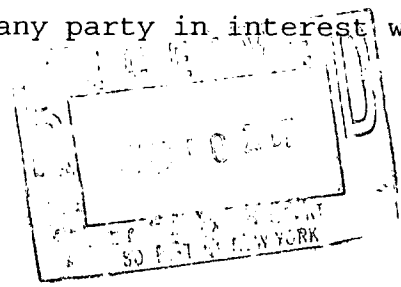
	Total Amount Claimed	Total Amount Allowed
<b>Unsecured</b>		
<b>Secured</b>		
<b>Priority</b>		
<b>Unknown</b>	\$1571.44	
<b>Administrative</b>		
<b>Total</b>	<b>\$1571.44</b>	<b>\$0.00</b>

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----X  
In re: : Chapter 11 Case  
: No. 06-11707 (AJG)  
SOURCE ENTERPRISES, INC., :  
: Debtor. :  
-----X

**NOTICE OF DEADLINE TO  
FILE PROOFS OF CLAIMS AND/OR INTERESTS  
ON OR BEFORE JANUARY 24, 2007**

PLEASE TAKE NOTICE that by Order of Honorable Arthur J. Gonzalez, United States Bankruptcy Judge, entered December 20, 2006, January 24, 2007 has been fixed as the last date by which all persons or entities, including all individuals, partnerships, corporations, estates, trusts and governmental units, who or which hold claims or interests which arose prior to July 27, 2006 (the "Petition Date") against Source Enterprises, Inc., Debtor-in-Possession (the "Debtor"), may file proofs of claim or interests in the Debtor's chapter 11 case except that (a) any party in interest whose claim is listed in the Debtor's Schedules of Assets and Liabilities heretofore filed with the Clerk of the United States Bankruptcy Court for the Southern District of New York, The Alexander Hamilton Custom House, One Bowling Green, New York, New York, New York 10004-1408, and is not listed as disputed, contingent or unliquidated, need not file a proof of claim if the creditor agrees with the amount of the scheduled claim, (b) any party in interest who has already filed a proof of claim or interest need not file again, and (c) any party in interest whose



claim is based upon professional services rendered to the Debtor subsequent to the Petition Date, need not file a proof of claim.

**PLEASE TAKE FURTHER NOTICE** that any person or entity wishing to assert a claim against the Debtor must file an appropriate proof of claim form indicating, among other things, the amount of the creditor's claim and any and all documents evidencing said claim.

**PLEASE TAKE FURTHER NOTICE** that any creditor wishing to file a proof of claim against the Debtor may do so by delivering the original proof of claim to the Clerk of the United States Bankruptcy Court for the Southern District of New York, The Alexander Hamilton Custom House, One Bowling Green, New York, New York 10004-1408, so as to be received on or before January 24, 2007.

**PLEASE TAKE FURTHER NOTICE** that any party in interest required to file a proof of claim or interest that fails to do so by January 24, 2007, shall not, with respect to any such claim or interest, be treated as a creditor, claimant or holder of any interest of the Debtor's estate for purposes of voting and distribution under any Plan of Reorganization or otherwise, and shall be forever barred from voting and asserting such claim or interest against the Debtor.



Copies of the Debtor's schedules are available for inspection on the Court's Internet Website at <http://www.nysb.uscourt.gov>. A login and password to the Court's Public Access to Electronic Court Records ("PACER") are required to access this information and can be obtained through the PACER Service Center at <http://www.pacer.uscourts.gov>. Copies may also be examined between the hours of 9:00 a.m. and 4:30 p.m., Monday through Friday at the Office of the Clerk of the Bankruptcy Court, One Bowling Green, Room 511, New York, New York 10004-1408.

A holder of a possible claim against the Debtor should consult an attorney regarding any matters not covered by this Notice, such as whether the holder should file a proof of claim or interest.

BY ORDER OF THE COURT

Dated: New York, New York  
December 20, 2006

WINDELS MARX LANE & MITTENDORF, LLP

By: Charles E. Simpson  
Charles E. Simpson (CES-2130)  
A Member of the Firm

156 West 56th Street  
New York, New York 10019  
(212) 237-1000

Proposed Attorneys for Source Enterprises, Inc.,  
Debtor-in-Possession

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----X  
In re: : Chapter 11 Case  
: No. 06-11707 (AJG)  
SOURCE ENTERPRISES, INC., :  
:   
: Debtor. :  
-----X

ORDER FIXING BAR DATE FOR FILING OF PROOFS OF CLAIM

Upon the annexed Application of Source Enterprises, Inc., Debtor-in-Possession (the "Debtor"), for an Order pursuant to Rule 3003(c)(3) of the Federal Rules of Bankruptcy Procedure (the "FRBP"), fixing the time for all creditors and parties-in-interest to file proofs of claim in the Debtor's Chapter 11 case and approving the Debtor's proposed Notice of the Bar Date (the "Bar Date Order"); it appearing (i) that the establishment of a date by which proofs of claim must be filed against the Debtor, or be forever barred from being asserted against the Debtor, is necessary for the prompt and efficient administration of the Debtor's chapter 11 case and in the best interests of the Debtor's chapter 11 estate and (ii) that the proposed Notice of the entry of this Bar Date Order is fair and reasonable under the circumstances of this Chapter 11 case; cause having been shown therefore; and, no adverse interests being represented,

NOW, on motion of Windels Marx Lane & Mittendorf, LLP, attorneys for the Debtor, it is

ORDERED, that all creditors, and all persons or entities asserting claims or interests against the Debtor and

who are not listed in the Schedules of Assets and Liabilities (the "Schedules") heretofore filed herein, or (ii) who dispute the amount listed on the Schedules, are hereby directed to file written proof of such claim with supporting documentation by delivering the original proof of claim to the Clerk of the United States Bankruptcy Court for the Southern District of New York at The Alexander Hamilton Custom House, One Bowling Green, New York, New York 10004 (the "Bankruptcy Court"), so as to be received on or before January 24, 2007 (the "Bar Date"). Such proofs of claim will be deemed timely filed only when actually received by the Bankruptcy Court on or before the Bar Date;

**ORDERED**, that the following persons or entities are NOT required to file a proof of claim on or prior to the Bar Date:

(i) Any person or entity that has already properly filed with the Bankruptcy Court an original proof of claim against the Debtor alleging that the Debtor owes money to that person or entity;

(ii) Any person or entity (a) whose claim is listed on the Schedules filed with the Bankruptcy Court, (as the same may be amended from time to time, and whose claim is not described as being "disputed," "contingent," or "unliquidated" and (b) that agrees with the amount or the claim and the manner of classification set forth in such Schedules; and

(iii) Holders of claims allowed by an Order of the Bankruptcy Court entered on or before the Bar Date;

**ORDERED**, that to the extent a future Order of this Court authorizing the rejection of an unexpired lease or executory contract, and specifies the date by which any claim arising from the rejection of such lease or executory contract is required to be filed, such claim shall be filed on or before the date specified in such Order; and it is further

**ORDERED**, that each proof of claim filed pursuant to this Order shall (i) be written in the English language, (ii) be denominated in lawful currency of the United States, as of the July 27, 2006 Petition Date, and (iii) conform substantially with Official Bankruptcy Form B 10; and it is further

**ORDERED**, that any person or entity that is required to file a timely proof of claim in the form and manner specified by this Order and that fails to do so on or before the Bar Date, shall not, with respect to such claim, be treated as a creditor of the Debtor for the purpose of voting upon any plan or plans of reorganization of the Debtor, shall not receive or be entitled to receive any payment or distribution of property from the Debtor, or its successors or assigns with respect to such claim, and shall be forever barred from asserting such claims against the Debtor;

**ORDERED**, that Notice of the entry of this Bar Date Order, substantially in the form annexed hereto as Exhibit "A" (the "Bar Order Notice"), which Bar Order Notice is hereby approved in all respects, shall be deemed good, adequate and sufficient notice of the Bar Date if it is served, together with

a copy of this Order, a pre-printed proof of claim form specifying the name of the creditor, and an instruction sheet, substantially in the form annexed hereto as Exhibit "B", and deposited in the United States mail, with first class postage prepaid, on or before January 3, 2007, addressed to (a) the Office of the United States Trustee; (b) all persons or entities that have filed a notice of appearance in this Chapter 11 case pursuant to Rule 2002(i) of the FRBP, as of the date of this Order; (c) all persons or entities listed on the Schedules; and (d) all other known holders of claims, if any, as of the date of this Order;

**ORDERED**, that the Debtor be, and hereby is, authorized and empowered to take such steps and perform such acts as may be necessary to implement and effectuate the terms of this Order;

**ORDERED**, that in the event the Debtor amends its Schedules subsequent to the date hereof, the Debtor shall give notice of any amendment to the holders of claims affected thereby and such holders shall be afforded approximately thirty (30) days from the date on which such notice is given to file proofs of claim if necessary or be forever barred from doing so; and it is further

**ORDERED**, that entry of this Order is without prejudice to the right of the Debtor or any other party in interest to seek a further Order of this Court fixing the date by which such holder of a claim not subject to the Bar Date established herein must file such claim against the Debtor or be forever barred

from voting upon any plan or plans of reorganization for the Debtor, receiving any payment or distribution of property from the Debtor or its successors or assigns with respect to such claim, and be forever barred from asserting such claims against the Debtor.

Dated: New York, New York  
December 20, 2006

/s/ Arthur J. Gonzalez  
**United States Bankruptcy Judge**



# Exhibit K



UNITED STATES BANKRUPTCY COURT Southern DISTRICT OF New York

PROOF OF CLAIM

Name of Debtor  
Source Enterprises, Inc.

Case Number  
06-11707 (ATG)

*Claim #135*  
*(B)*

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):  
Iron Brew Studio

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Name and address where notices should be sent:  
Mark Mann  
39 West 14th Street, Room 503  
New York, NY 10011  
Telephone number: (212) 620-3750

Check box if you have never received any notices from the bankruptcy court in this case.  
 Check box if the address differs from the address on the envelope sent to you by the court.

THIS SPACE

Last four digits of account or other number by which creditor identifies debtor:

Check here  replaces  amends a previously filed claim, dated: \_\_\_\_\_

1. Basis for Claim  
 Goods sold  
 Services performed  
 Money loaned  
 Personal injury/wrongful death  
 Taxes  
 Other \_\_\_\_\_

Retiree benefits as defined in 11 U.S.C. § 1114(a)  
 Wages, salaries, and compensation (fill out below)  
Last four digits of your SS #: \_\_\_\_\_  
Unpaid compensation for services performed  
from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

2. Date debt was incurred: 03/20/06

3. If court judgment, date obtained:

4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time the ca  
See reverse side for important explanations.

Unsecured Nonpriority Claim \$ 3,000 -  
 Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.

Secured Claim  
 Check this box if your claim is secured by collateral (including a right of setoff).  
Brief Description of Collateral:  
 Real Estate  Motor Vehicle  Other \_\_\_\_\_  
Value of Collateral: \$ \_\_\_\_\_  
Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ \_\_\_\_\_

Unsecured Priority Claim  
 Check this box if you have an unsecured claim, all or part of which is entitled to priority.  
Amount entitled to priority \$ \_\_\_\_\_

Specify the priority of the claim:  
 Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).  
 Wages, salaries, or commissions (up to \$10,000),\* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).  
 Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

Up to \$2,225\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).  
 Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).  
 Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_).  
\*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

5. Total Amount of Claim at Time Case Filed: \$ 3,000 -  
(unsecured) (secured) (priority) (total)  
 Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.  
7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.  
8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR COURT USE ONLY  
FILED  
U.S. BANKRUPTCY COURT  
2007 JAN 24 P 2 05  
S.D.N.Y.

Date  
1/22/07

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  
[Signature]  
Pres.

**Iron Brew Studio**  
 450 7th Avenue #3102  
 NY, NY 10123  
 212.674.4800  
 Tax ID #13-4175508

# Invoice

DATE	INVOICE NO.
03/20/06	347

<b>BILL TO</b>
The Source Magazine 11 Broadway Suite 360 NY, NY 10004

TERMS	PROJECT	PHOTOGRAPHER
Net 30	DMX	Mark Mann

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Re-Touching	Re-touching of DMX Images		3,000.00	3,000.00

Please make checks payable to Iron Brew Studio			<b>Total</b>	<b>\$3,000.00</b>
--	--	--	--------------	-------------------

# Exhibit L

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**PROOF OF CLAIM**

Filed: USBC - Southern District of New York  
Source Enterprises, Inc., Et Al.  
06-11707 (AJG) 000000204

Name of Debtor  
Source Enterprises, Inc.

Case Number  
06-11707 (ajg)



**NOTE:** This form should not be used to make a claim for an administrative expense arising at the commencement of the case. A "request" for payment of an administrative expense may pursuant to 11 U.S.C. §503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):  
Monte Isom

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address differs from the address on the envelope sent to you by the court.



Name and Address where notices should be sent:

Monte Isom  
454 Fort Washington Avenue  
#22  
New York, NY 10033-4664

Telephone Number:

THIS SPACE IS FOR COURT USE ONLY

Last four digits of account or other number by which creditor identifies debtor:

Check here if  replaces this claim  amends a previously filed claim, dated: \_\_\_\_\_

**1. Basis for Claim**

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other MONEY ADVANCED FOR COSTS OF PHOTO STUDIO (date)
- Retiree benefits as defined in 11 U.S.C. §1114(a)
- Wages, salaries, and compensation (fill out below)  
Last four digits of your SS #: \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_ (date)

**2. Date debt was incurred:**

7/15/04 - 8/02/04 - 8/9/04 - 12/19/04 - 8/10/05

**3. If court judgment, date obtained:**

**4. Classification of Claim.** Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.

**Unsecured Nonpriority Claim \$**

Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

**Unsecured Priority Claim**

Check this box if you have an unsecured priority claim, all or part of which is entitled to priority

Amount entitled to priority \$ 11,515.87

Specify the priority of the claim:

- Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (2)(1)(B).
- Wages, salaries, or commissions (up to \$10,000),\* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).
- Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5).

**Secured Claim**

Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

Real Estate  Motor Vehicle  Other \_\_\_\_\_

Value of Collateral: \$ \_\_\_\_\_

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ \_\_\_\_\_

- Up to \$ 2,225\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).
  - Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
  - Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_).
- \*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

**5. Total Amount of Claim at Time Case Filed:** \$ \_\_\_\_\_ (unsecured) \_\_\_\_\_ (secured) 11,515.87 (priority) 11,515.87 (Total)

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

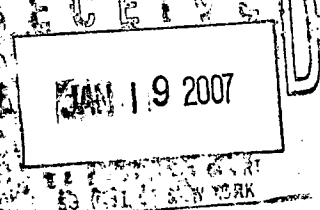
**6. Credits:** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

**7. Supporting Documents:** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

**8. Date-Stamped Copy:** To receive an acknowledgment of the filing of your claim, enclose a stamped self-addressed envelope and copy of this proof of claim.

Date 10/18/06 Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any).  
MONTÉ ISOM

THIS SPACE IS FOR COURT USE ONLY



Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

# INVOICE

**TY COLE**  
[PHOTO ASSISTANT]

16 MANHATTAN AVE. #4A 917.774.4740  
BROOKLYN NEW YORK TYCOLEPHOTO@YAHOO.COM  
11206

INVOICE #:  
04057

INVOICE DATE:  
12/08/04

JOB REF.  
SOURCE/ATLAN  
TIC

**BILL TO:**

MONTE ISOM  
454 FORT WASHINGTON AVE. #22  
NEW YORK, NY 10033

**SEND TO:**

TY COLE  
16 MANHATTAN AVE. #4A  
BROOKLYN, NEW YORK  
11206

QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL
1	1	ONE DAY--ASSISTING ON PHOTO SHOOT	200.00	200.00
			<b>SUBTOTAL</b>	200.00
			<b>TAX</b>	
			<b>SHIPPING</b>	
			<b>BALANCE DUE</b>	200.00

\*PAYMENT DUE UPON RECEIPT

Stockroom  
 4 West 104th Street Suite 4B  
 NY, NY 10025

# Invoice

DATE	INVOICE #
12/08/04	137

**BILL TO:**

Monte Isom Photo  
 Monte Isom  
 454 Ft Washington Ave #22  
 NY, NY 10033

P.O. NUMBER	TERMS	PROJECT
	Net 30	source 30 atlantic

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Mamiya RZ Pro II Body	25.00	25.00
1	Mamiya AE prism	15.00	15.00
1	Mamiya Polaroid back	15.00	15.00
2	Mamiya RZ II 120 Film Back	15.00	30.00
1	Mamiya RZ Pro Shade	15.00	15.00
1	Mamiya 140mm Lens	20.00	20.00
1	Mamiya RZ Winder	15.00	15.00
1	Mamiya 90mm Lens	20.00	20.00
1	Mamiya 75mm Lens	25.00	25.00
2	Profoto 7a 2400 watt Power Pack	75.00	150.00
4	Profoto 7 Strobe head	25.00	100.00
1	Beauty Dish	20.00	20.00
1	Minolta Flash Meter IV	15.00	15.00
1	Profoto Narrow Beam Reflector	20.00	20.00
1	Mathews Mini Boom	15.00	15.00
We appreciate your prompt payment.		<b>TOTAL</b>	<b>\$500.00</b>

RENTAL CAR

MONTE ISOM

CC

RR 05126306 VEH 01998 /2642965 #01RN

CLS LG NVL Y 05NEXX LIC: NY CZX3810

FUEL: 8/8 OUT 8/8 IN

CDP: 227440-GENERAL ELECTRIC

RES: 078-0116901/CORD /L  
PREP: 0E 1964/NYMAN19  
COMPLETED BY: 7117/NYMAN19

RENTED: 12/18/64 09:35 @ W 77TH ST MANHATTAN  
RETURN: 12/18/64 09:04 @ W 77TH ST MANHATTAN

PLAN #: CORD RATE CLASS: L  
PLAN OBL: CORD

MILEAGE IN 3433 TR-X MILES  
MILEAGE OUT 3385 MILES ALLOWED  
MILES OF VEH 48 MILES CHARGED

DAYS 1 @ \$ 64.99 / DAY \$ 64.99  
SUBTOTAL TS 64.99  
LDW INCLUDED IN CORD RATE  
LIS DECLINED  
PAL, PEC DECLINED  
TAX 13.525% ON TAXABLE TTL OF \$ 64.99 \$ 8.85  
CHARGE: XXXXXXXXXXXXXXXXXXXXXXXX1013 \$ 73.84  
RENT FR AMA: XXXXXXXXXXXXXXX1013

Hertz

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

MONTE ISOM PHOTOGRAPHY  
4 W. 104th St #4B NEW YORK, NY 10025 212-280-4581

# TAXI, TOLLS, PARKING, GAS

I ♥ NEW YORK  
MED # 7J24  
DATE: 12/08/2004  
START TIME 01:01  
END TIME 01:04  
TRIP # 6499  
RATE No. 1  
MILES 0.73  
FARE \$ 4.10  
EXTRAS \$ 0.50  
TOTAL \$ 4.60

+1.40  
Contact TLE via  
3-1-1 6.00

Central Parking System Inc - Loo  
27-49 West 52nd Street  
212-246-9256

AHEX

CARD #XXXXXXXXXX1013

DATE 12-08-2004

TIME 14:21:26

SALE 47.00

APPROVED 555540

**PARKING TICKET# 408766**

Customer Copy

I agree to pay above total amount  
amount

**MONTE ISOM PHOTOGRAPHY**  
454 W 11th St



# F O O D

SERVER POSITION



SERVE CLOCKWISE - LEFT TO RIGHT

Date	Table	Guests	Server	30726
------	-------	--------	--------	-------

APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV

1 regular slice	175
1 Lasagna slice	250
1 Stromboli	350
1 mistic	125
1 bottle R-beer	125

\$ 10.25

Tax

Thank You

Total

21 DELI  
668 6TH AVE  
NEW YORK NY 10018  
212-243-6068

COPY  
12/08/2004 12:00

Sale:

Transaction #           15  
Card Type:               AMEX  
Acc:                   \*\*\*\*\*1013  
Entry:                   Swiped  
Sale:                    17.50  
Reference No.:       000000707  
Auth.Code:             598432  
Respon. APPROVE   598432

Monte Isom  
 454 Ft. Washington Ave #22  
 New York, NY 10033  
 917.971.6633

# Invoice

Date	Invoice No.
12/09/04	30238

Bill To
The Source 215 Park Ave South, 11th Fl New York, NY 10003

Ship To
The Source Maria Rosel 215 Park Ave South, 11th Fl New York, NY 10003

P.O. No.	Media Usage	Ship Date	Ship VIA	Project
	See Contract	12/09/04	Personal	power 30 sean john

Item	Description	Qty	Rate	Amount
cre	Creative Fee	1	300.00	300.00
photo assist	Photo Assistant	1	200.00	200.00
film	Film & Processing	7	30.00	210.00
pola	Polaroid	2	30.00	60.00
equ-stock	Equipment Rental - Stockroom	1	500.00	500.00
car	Rental Car	1	73.84	73.84
gas	Gas	1	23.00	23.00
park	Parking	1	20.00	20.00
toll	Tolls	2	4.00	8.00
food	Food	1	21.14	21.14

Please make check Payable to Monte Isom

**Total** \$1,415.98

Josh Klatt  
317 2nd Ave #18  
New York, NY  
10003  
(917) 365-9075

# Invoice

DATE	INVOICE #
12/09/04	25

**BILL TO:**

Monte Isom  
454 Ft. Washington St #22  
NYC, NY

P.O. NUMBER	TERMS	PROJECT
source/s.j.		

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Photo Assistant - Full Day	200.00	200.00
SS# 367-90-2908		<b>TOTAL</b>	<b>\$200.00</b>

Stockroom  
 4 West 104th Street Suite 4B  
 NY, NY 10025

# Invoice

DATE	INVOICE #
12/09/04	139

**BILL TO:**

Monte Isom Photo  
 Monte Isom  
 454 Ft Washington Ave #22  
 NY, NY 10033

P.O. NUMBER	TERMS	PROJECT
	Net 30	source 30 sean jo

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Mamiya RZ Pro II Body	25.00	25.00
1	Mamiya AE prism	15.00	15.00
1	Mamiya Polaroid back	15.00	15.00
2	Mamiya RZ II 120 Film Back	15.00	30.00
1	Mamiya RZ Pro Shade	15.00	15.00
1	Mamiya 140mm Lens	20.00	20.00
1	Mamiya RZ Winder	15.00	15.00
1	Mamiya 90mm Lens	20.00	20.00
1	Mamiya 75mm Lens	25.00	25.00
2	Profoto 7a 2400 watt Power Pack	75.00	150.00
4	Profoto 7 Strobe head	25.00	100.00
1	Beauty Dish	20.00	20.00
1	Profoto Narrow Beam Reflector	20.00	20.00
1	Minolta Flash Meter IV	15.00	15.00
1	Mathews Mini Boom	15.00	15.00

We appreciate your prompt payment.

**TOTAL** \$500.00

# RENTAL CAR

MONTE ISOM

CC

RR 145653141 VEH 01998/2642965 #01RN

CLS L6 NVL Y 05NEXX LIC: NY CZX3810

FUEL: 8/8 OUT 8/8 IN  
CDP: 227440-GENERAL ELECTRIC

RES C7620873268/CORD /L  
PREPARED BY: 7117/NYMAN19  
COMPLETED BY: 7117/NYMAN19

RENTED: 12/10/94 09:08 @ W 77TH ST MANHATTAN  
RETURN: 12/10/94 09:58 @ W 77TH ST MANHATTAN

PLAN IN: CORD RATE CLASS: L  
PLAN OUT: CORD

MILEAGE IN 3488 TR-X MILES  
MILEAGE OUT 3433 MILES-ALLOWED  
MILES DRIVEN 35 MILES CHARGED

DAYS	1 @ \$ 64.99 / DAY	\$ 64.99
SUBTOTAL		T\$ 64.99
LDW	INCLUDED IN CORD RATE	
LIS	DECLINED	
PAI. PEC	DECLINED	
TAX	13.625% ON TAXABLE TTL OF \$ 64.99	\$ 8.85
CHARGED ON AMX	XXXXXXXXXXXX1013	\$ 73.84
RENT FP AMX	XXXXXXXXXXXX1013	

**Hertz**

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

**MONTE ISOM PHOTOGRAPHY**  
454 Ft Washington Ave #22 NY, NY 10033 917.971.6653

# TAXI, TOLLS, PARKING, GAS

900 EIGHTH PARKING LLC  
900 EIGHTH AVENUE  
NEW YORK, NY 10019  
212-956-2856  
LIC. 1156818

COPY

12/09/2004 16:03

Sale:

Transaction # 35  
Card Type ~~AMEX~~  
Acc: \*\*\*\*\*1013  
Entry: Swiped  
Total: 20.00

Reference No.: 000014913  
Auth. Code: 549014  
Respon. APPROVE 549014

Sale  
#XXXXXXXXXXXX1013 101  
Auth. # 556670  
Inv. # UMS 1076  
7615354 Date 12/10/04  
3250 BROADWAY  
NEW YORK NY  
Pump # 4 UNLEAD  
Gallons ..... 10.557  
Price/Gal ...\$ 2.179  
Fuel Sale ...\$ 23.00

- THANK YOU -

MTA BRIDGES AND TUNNELS

INTRUDER BRIDGE HANDED TO TOLLS

COL	PT	DATE	TIME	DEPT.	NO.	AMOUNT
07		12/09/04	16:03			20.00

MTA BRIDGES AND TUNNELS

INTRUDER BRIDGE HANDED TO TOLLS

COL	PT	DATE	TIME	DEPT.	NO.	AMOUNT
07		12/09/04	16:03			20.00

**MONTÉ ISOM PHOTOGRAPHY**  
454 Ft Washington Ave #22 NY, NY 10033 917.971.6633

# FOOD

MAFFEI PIZZA  
245 6TH AVE  
NEW YORK, NY 10016

TERMINAL I.D.: 19314993  
MERCHANT # 10000000000001

MEX  
372715423131813  
SALE 02/08  
BATCH: 00003 REF: 000061  
DATE: DEC 02, 04  
METH NO: 51749  
BASE \$15.00

TIP

TOTAL

15-

MISON

*[Signature]*  
I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

12-09-04  
03 \*1.75  
03 \*3.50  
03 \*4.00  
5.65 ST  
5.35 ST  
49 W  
6.14 ST  
20.00 CA  
13.00 US  
1 W

**MONTE ISOM PHOTOGRAPHY**  
454 Ft Washington Ave #22 NY, NY 10033 917.971.6633

Monte Isom  
 454 Ft. Washington Ave #22  
 New York, NY 10033  
 917.971.6633

# Invoice

Date	Invoice No.
12/08/04	30237

Bill To
The Source 215 Park Ave South, 11th Fl New York, NY 10003

Ship To
The Source Maria Rosel 215 Park Ave South, 11th Fl New York, NY 10003

P.O. No.	Media Usage	Ship Date	Ship VIA	Project
	See Contract	12/08/04	Personal	power 30 bet

Item	Description	Qty	Rate	Amount
cre	Creative Fee	1	300.00	300.00
photo assist	Photo Assistant	1	200.00	200.00
film	Film & Processing	8	30.00	240.00
pola	Polaroid	3	30.00	90.00
equ-stock	Equipment Rental - Stockroom	1	500.00	500.00
seam	Seamless Backdrop	1	45.00	45.00

Please make check Payable to Monte Isom	<b>Total</b>	\$1,375.00
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Stockroom  
 4 West 104th Street Suite 4B  
 NY, NY 10025

# Invoice

DATE	INVOICE #
12/08/04	138

**BILL TO:**

Monte Isom Photo  
 Monte Isom  
 454 Ft Washington Ave #22  
 NY, NY 10033

P.O. NUMBER	TERMS	PROJECT
	Net 30	source 30 bet

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Mamiya RZ Pro II Body	25.00	25.00
1	Mamiya AE prism	15.00	15.00
1	Mamiya Polaroid back	15.00	15.00
2	Mamiya RZ II 120 Film Back	15.00	30.00
1	Mamiya RZ Pro Shade	15.00	15.00
1	Mamiya 140mm Lens	20.00	20.00
1	Mamiya RZ Winder	15.00	15.00
1	Mamiya 90mm Lens	20.00	20.00
1	Mamiya 75mm Lens	25.00	25.00
2	Profoto 7a 2400 watt Power Pack	75.00	150.00
4	Profoto 7 Strobe head	25.00	100.00
1	Beauty Dish	20.00	20.00
1	Profoto Narrow Beam Reflector	20.00	20.00
1	Minolta Flash Meter IV	15.00	15.00
1	Mathews Mini Boom	15.00	15.00

We appreciate your prompt payment.

**TOTAL** \$500.00

Stockroom  
 4 West 104th Street Suite 4B  
 NY, NY 10025

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
08/10/05	180

**BILL TO:**

Monte Isom Photo  
 Monte Isom  
 454 Ft Washington Ave #22  
 NY, NY 10033

<b>P.O. NUMBER</b>	<b>TERMS</b>	<b>PROJECT</b>
	Net 30	source scrappy

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Canon Mark II - Digital Camera	225.00	225.00
1	Compact Flash Card - 1 gig	25.00	25.00
2	Profoto 7b Battery Power Pack	100.00	200.00
2	Profoto 7 Strobe head	25.00	50.00

e appreciate your prompt payment.	<b>TOTAL</b>	\$500.00
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Monte Isom  
 454 Ft. Washington Ave #22  
 New York, NY 10033  
 917.971.6633

# Invoice

Date	Invoice No.
08/10/05	30291

Bill To
The Source 215 Park Ave South, 11th Fl New York, NY 10003

Ship To
The Source Maria Rosel 215 Park Ave South, 11th Fl New York, NY 10003

P.O. No.	Media Usage	Ship Date	Ship VIA	Project
	See Contract	08/10/05	Personal	lil scrappy

Item	Description	Qty	Rate	Amount
cre	Creative Fee	1	475.00	475.00
photo assist	Photo Assistant	1	200.00	200.00
equ-stock	Equipment Rental - Stockroom	1	500.00	500.00
film	Film & Processing	2	30.00	60.00
pola	Polaroid	2	30.00	60.00
dig	Digital Production	1	350.00	350.00
car	Rental Car	1	75.00	75.00
food	Food	1	78.30	78.30
toll	Tolls	1	6.00	6.00
gas	Gas	1	43.00	43.00
taxi	Taxi	1	17.00	17.00

We appreciate your prompt payment.

**Total** \$1,864.30

# INVOICE

**TY COLE**  
[PHOTO ASSISTANT]

248 MCKIBBIN ST. #4D  
BROOKLYN, NEW YORK  
11206

917.774.4740  
[TYCOLEPHOTO@YAHOO.COM](mailto:TYCOLEPHOTO@YAHOO.COM)  
SS# 418-06-7243

INVOICE #:  
050809

INVOICE DATE:  
8/9/05

JOB REF.  
SOURCE

BILL TO:

MONTE ISOM  
454 FORT WASHINGTON AVE. #22  
NY, NY

SEND TO:

TY COLE  
248 MCKIBBIN ST. #4D  
BROOKLYN, NEW YORK  
11206

QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL
1	1	DAYS ASSISTING ON PHOTO SHOOT	200.00	200.00
1	1	CAR RENTAL	75.00	75.00
			<b>SUBTOTAL</b>	275.00
			<b>TAX</b>	
			<b>SHIPPING</b>	
			<b>BALANCE DUE</b>	275.00

\*PAYMENT DUE UPON RECEIPT\*

TAXI, TOLLS, PARKING, GAS

THE PORT AUTHORITY  
OF NY & NJ



Holland Tunnel

Lane: 2  
Card #: 6010  
Date: 08/09/2005 15:33

Class: 1  
Toll Paid: \$ 6.00

- Fuel Receipt -

Sale  
#XXXXXXXXXXXX1013 101  
Auth. # 580860  
Inv. # UEJ 2911  
5585005 Date 08/09/05  
YONG MAE CHO  
JERSYCTY NJ  
Pump # 6 UNLEAD  
Gallons ..... 18.074  
Price/Gal ...\$ 2.379  
Fuel Sale ...\$ 43.00

- THANK YOU -

Thank You, Drive Safely

# NEW BENNETT

THE NEW POWER

Radio Dispatcher Inc.



Date: 8-19-1

From: 181ST and Ft WASHINGTON

To: SPRING and SALICK

Fare: \$ 17 Toll: \_\_\_\_\_ Car #: \_\_\_\_\_

Signature: \_\_\_\_\_

## 212-927-1500

MONTE ISOM PHOTOGRAPHY  
454 Ft Washington Ave #22 NY, NY 10033 917.971.6633

FOOD

# GUESTCHECK™

Monte Isom Photography  
 300 Lincoln St.  
 Santa Rosa, CA 95403

Date	Table	Guests	Server
	9		730237

08.09.05 ..

1 3.25  
 1 3.25  
 1 3.99  
 1 3.99  
 5 4.50  
 5 4.50  
 6 Q  
 0.72 TX  
 23.80 CA  
 11:25 50  
 10:30 44.50

APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV

cap't c. II	12
cap't III	20
CB (M) oyster tomato	10
CK Fingers	8
	50.00
	4.00
	54.00
	Tax
	Total
Thank You	

104

GUESTCHECK™

www.nationalchecking.com

M O N T E I S O M P H O T O G R A P H Y

Monte Isom  
 454 Ft. Washington Ave #22  
 New York, NY 10033  
 917.971.6633

# Invoice

Date	Invoice No.
07/15/04	30204

Bill To
The Source 215 Park Ave South, 11th Fl New York, NY 10003

Ship To
The Source Maria Rosel 215 Park Ave South, 11th Fl New York, NY 10003

P.O. No.	Media Usage	Ship Date	Ship VIA	Project
	See Contract	07/15/04	Personal	esther dime

Item	Description	Qty	Rate	Amount
cre	Creative Fee	1	700.00	700.00
photo assist	Photo Assistant	1	200.00	200.00
film	Film & Processing	18	30.00	540.00
pola	Polaroid	4	30.00	120.00
dig	Digital Production	1	500.00	500.00
equ-stock	Equipment Rental - Stockroom	1	740.00	740.00
food	Food	1	129.89	129.89
taxi	Taxi	1	12.00	12.00
mess	Messenger Fees	1	100.00	100.00
hot	Hotel	1	427.12	427.12

We appreciate your prompt payment.			<b>Total</b>	\$3,469.01
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# INVOICE

**TY COLE**  
[PHOTO ASSISTANT]

16 MANHATTAN AVE. #4A 917.774.4740  
BROOKLYN NEW YORK TYCOLEPHOTO@YAHOO.COM  
11206

INVOICE #:  
04026

INVOICE DATE:  
7/16/04

JOB REF.  
SOURCE

BILL TO:

MONTE ISOM  
454 FORT WASHINGTON ST. #22  
NEW YORK, NEW YORK 10033

SEND TO:

TY COLE  
16 MANHATTAN AVE. #4A  
BROOKLYN, NEW YORK  
11206

QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL
1	1	DAY ASSISTING ON PHOTO SHOOT	200.00	200.00
			<b>SUBTOTAL</b>	200.00
			<b>TAX</b>	
			<b>SHIPPING</b>	
			<b>BALANCE DUE</b>	200.00

\*PAYMENT DUE UPON RECEIPT

Stockroom  
 4 West 104th Street Suite 4B  
 NY, NY 10025

# Invoice

DATE	INVOICE #
07/15/04	57

**BILL TO:**

Monte Isom Photo  
 Monte Isom  
 4 W 104th St #4B  
 NY, NY 10025

P.O. NUMBER	TERMS	PROJECT
	Net 30	sexy girl

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Canon 10D Digital Camera	150.00	150.00
1	Laptop - G4 1gig 15"	150.00	150.00
2	Compact Flash Card - 1 gig	30.00	60.00
1	70-200mm f2.8 Canon Lens	30.00	30.00
1	16-35mm f2.8 Canon Lens	30.00	30.00
1	28-70 f2.8 Canon Lens	25.00	25.00
1	Profoto 7b Battery Power Pack	100.00	100.00
1	Profoto 7b Extra Battery	30.00	30.00
2	Profoto 7 Strobe head	25.00	50.00
1	Beauty Dish	20.00	20.00
2	Pocket Wizard Receiver	10.00	20.00
1	Pocket Wizard Transmitter	10.00	10.00
1	Minolta Flash Meter IV	15.00	15.00
1	Kartmaster	35.00	35.00
1	Medium Strip Soft Box	15.00	15.00
It's been a pleasure working with you!		<b>TOTAL</b>	<b>\$740.00</b>

# FOOD

# Guest Check

EMPRESS  
1276 8TH AVE  
NEW YORK, NY 10011

TERMINAL 11 - READER  
BANK OF AMERICA

AMEX  
372713423181013  
SALE  
BASE AMOUNT \$158.45  
TAX \$5.74  
TOTAL \$164.19

BASE \$158.45  
TIP 6.00

TOTAL **64.95**

*[Signature]*

Subject to Fed. Reserve Total Amount  
According to Card Issuer Agreement  
Merchant not subject to credit limits

21 DELI  
668 6TH AVE  
NEW YORK NY 10018  
212-243-6068

COPY  
07/15/2004 12:21  
Sale:

Transaction # 2  
Card Type: AMEX  
Acc: \*\*\*\*\*1013  
Entry: Swiped  
Sale: 35.74  
Reference No.: 000000563  
Auth. Code: 586345  
Respon. APPROVE 586345

Date	Table	Guests	Server	
				307181
				1567 BOM, 3701
				229307800
				917 774 4740
				(C) T/R
				(C) T/R (B) BQ
				8/20 青半 5/2
				8/20 青半 5/2
				8/20 青半 5/2
				8/20 青半 5/2
				Tax - 58.95
				<b>Total 58.95</b>

4550

**M O N T E I S O M P H O T O G R A P H Y**  
454 Pt Washington Ave #22 NY, NY 10033 917.971.6633

F O O D

NEW DIAMOND CAFE  
224 WEST 47TH STREET  
NEW YORK, NY 10018

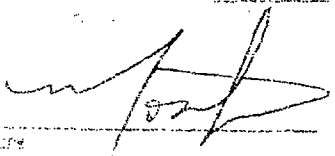
21 DELI  
668 6TH AVE  
NEW YORK NY 10018  
212-243-6068

07/16/04 089906  
07/16/04 201900055705

07/16/04 089906  
07/16/04 201900055705  
07/16/04 089906  
07/16/04 201900055705  
07/16/04 089906  
07/16/04 201900055705

SALE \$11.00  
TIP

TOTAL 11.00



I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
MERCHANT AGREEMENT IF CREDIT DEBITED

C O P Y  
07/16/2004 13:11  
Sale:

Transaction # 2  
Card Type: AMEX  
Acc: \*\*\*\*\*1013  
Entry: Swiped  
Sale: 18.20  
Reference No.: 000000567  
Auth.Code: 584762  
Respon. APPROVE 584762

# TAXI, TOLLS, PARKING, GAS

-1

I ♥ NEW YORK  
MED # 8P88  
TRIP # 2823  
ST. TIME 03:49AM  
END TIME 03:53AM  
DATE JUL-16-64  
DIST 1.87  
FARE \$ 1.50  
EXTRA \$ 0.58  
TOT FARE \$ 2.08  
to Contact *11.00*  
Dial 3-1-1 *6.00*

I ♥ NEW YORK  
MED # 7H28  
DATE: 07/16/2004  
START TIME 04:05  
END TIME 04:08  
TRIP # 3189  
RATE No. 1  
MILES 0.87  
FARE \$ 4.10  
EXTRAS \$ 0.50  
TOTAL \$ 4.60  
*11.40*  
Contact TEC *6.40*  
3-1-1



MONTE ISOM PHOTOGRAPHY  
NEW YORK, NY 10025 212-280-4581

# M E S S E N G E R

102688

Delivered By  
R.P. Trucking  
(917) 350-1311

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE <b>7/15/04</b>	
NAME <b>Monte Isom</b>					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETD PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15	<b>Equipment transportation</b>				
16					
17					
18					
19					
20					
RECEIVED BY					

**PAYMENT**  
**100**



KEEP THIS SLIP FOR REFERENCE  
ORIGINAL

**MONTE ISOM PHOTOGRAPHY**  
104th St 4th Fl New York, NY 10025 212-280-4581

Mr Monte Isom  
 4 W 104th St  
 Apt 4b  
 New York, NY 10025-4318

3701  
 369.00  
 2  
 2140179 A  
 1  
 15-JUL-04 14:24  
 16-JUL-04  
 AX

15-JUL-04	RT3701	Room Chrg Comm Retail	369.00
15-JUL-04	RT3701	State Tax	31.83
15-JUL-04	RT3701	City/Local Tax	18.45
15-JUL-04	RT3701	Occupancy/Tourism Tax	2.00
15-JUL-04	1142	212-564-2079 17:43 0003	1.71
15-JUL-04	1592	914-469-5241 21:31 0001	4.13
Total-Due			427.12

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Telephone	Other	Total	Payment
15-JUL-04	421.28	0.00	5.84	0.00	427.12	0.00
Total	421.28	0.00	5.84	0.00	427.12	0.00

Return to the Wonders of Wonderland soon...www.whotels.com/wonderland Questions or concerns about your recent experience, call 212-930-7400.

As a Starwood Preferred Guest you have earned at least 750 Starpoints for this visit A50455397577.

Mr Monte Isom	ROOM	DEPART	AGENT
FOLIO 2140179 15-JUL-04	3701		

Monte Isom  
 454 Ft. Washington Ave #22  
 New York, NY 10033  
 917.971.6633

# Invoice

Date	Invoice No.
08/09/04	30210

Bill To
The Source 215 Park Ave South, 11th Fl New York, NY 10003

Ship To
The Source Maria Rosel 215 Park Ave South, 11th Fl New York, NY 10003

P.O. No.	Media Usage	Ship Date	Ship VIA	Project
	See Contract	08/09/04	Personal	smith wess lab

Item	Description	Qty	Rate	Amount
cre	Creative Fee	1	350.00	350.00
photo assist	Photo Assistant	1	200.00	200.00
film	Film & Processing	4	30.00	120.00
pola	Polaroid	2	30.00	60.00
equ-foto	Equipment Rental - Fotocare	1	260.70	260.70
equ-stock	Equipment Rental - Stockroom	1	415.00	415.00
food	Food	1	86.29	86.29
taxi	Taxi	1	25.00	25.00
mess	Messenger Fees	1	100.00	100.00

All work is complete!			<b>Total</b>	\$1,616.99
-----------------------	--	--	--------------	------------



Shannon Roddy  
 797 Washington Ave  
 Brooklyn, NY 11238

# Invoice

Date	Invoice No.
08/07/04	150PA

<b>Bill To</b>
Monte Isom 454 Fort Washington Ave #22 New York, NY 10033

<b>Ship To</b>
Monte Isom 454 Fort Washington Ave #22 New York, NY 10033

Item	Description	Quantity	Rate	Ship VIA	Project	
					Source_S&W	
\$200 Day Rate	Photo Assistant		200.00		200.00	
tax id#016584861					<b>Total</b>	\$200.00

cockroom  
 4 West 104th Street Suite 4B  
 NY, NY 10025

**Invoice**  
 DATE 08/09/04 59

**BILL TO:**

Monte Isom Photo  
 Monte Isom  
 454 Ft Washington Ave #22  
 NY, NY 10033

P.O. NUMBER	TERMS	PROJECT
	Net 30	source smif wess

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Canon 10D Digital Camera	150.00	150.00
1	Laptop - G4 1gig 15"	150.00	150.00
1	Canon 85mm 1.8 Lens	30.00	30.00
1	16-35mm f2.8 Canon Lens	30.00	30.00
2	Pocket Wizard Receiver	10.00	20.00
1	Pocket Wizard Transmitter	10.00	10.00
1	28-70 f2.8 Canon Lens	25.00	25.00

We appreciate your prompt payment.

**TOTAL** \$415.00

# F O O D

No. _____	Date <u>8/06/04</u>										
RECEIVED OF _____											
DOLLARS \$ <u>10<sup>50</sup> <del>7</del></u>											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 20%;">Amt. of Account</td><td style="width: 20%;"></td><td style="width: 20%;"></td></tr> <tr><td>Amt. Paid</td><td></td><td></td></tr> <tr><td>Balance Due</td><td></td><td></td></tr> </table>	Amt. of Account			Amt. Paid			Balance Due				<b>111 LAFAYETTE RESTAURANT INC</b> BY _____
Amt. of Account											
Amt. Paid											
Balance Due											

811 (212) 660-0113  
 811 (212) 660-0113  
 811 (212) 660-0113

02-06-04

02 \*3.00

01 \*2.20

\*5.20 TL

\*10.00 TL

\*4.77 TL

000-0061

8-56

## GOBO

401 Avenue of the Americas  
 New York, NY 10014  
 212-255-3242

Date: Aug06'04 11:43PM  
 Card Type: amex  
 Acct #: XXXXXXXXXXXX1013  
 Exp Date: 02/08  
 Auth Code: 598831  
 Check: 4290  
 Table: 10/1  
 Server: 15 John C  
 VSCA: Auth Driver  
 M ISOM

Subtotal: 58.66

TIP 12.34

TOTAL 71.00

SIGNATURE [Signature]

Thank you for dining with us!

**Please keep this copy for your records.**

## GOBO

401 Avenue of the Americas  
 New York, NY 10014  
 212-255-3242

15 John C

Tbl 10/1 Chk 4290 Gst 2  
 Aug06'04 10:41PM

1 Depth Recharger	7.00
1 Virtual Buddha	7.00
1 Passion (bub)	5.00
1 Lettuce Wrap	10.00
1 Spinach Wonton	4.00
1 Viet Roll	5.00
1 Thai Noodle	9.00
1 Fruit Crisp	7.00

food 54.00  
 Tax 4.66

11:42 Total Due **58.66**

Thank you for dining with us!

Reservations now accepted

# S O M P H O T O G R A P H Y

100 NY NY 10033 917-971-8833

TAXI, TOLLS, PARKING, GAS

MED # 2073  
08/08/04 TR 3335  
START END MILES  
22:01 22:09 2.0  
FARE \$ 6.50  
EXTRA \$ 0.50  
TOTAL \$ 7.00

THANKS  
TO CONTACT TLC  
DIAL 3-1-1

$$\begin{array}{r} +2.00 \\ \hline 9.00 \end{array}$$

$$\begin{array}{r} 1.80 \\ \hline 6.00 \end{array}$$

MED # 7G21  
THANK YOU  
08/06/04 TR 3924  
START END  
10:55 11:10  
DIST 2.50 mi  
Rate 1 \$ 8.50  
TOTAL \$ 8.50

CONTACT ~~410.50~~  
$$\begin{array}{r} 10.00 \end{array}$$

Monte Ison

SHIP TO \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_

REQ. NO.	FOR	DATE REQUIRED	TERMS	HOW SHIP	DATE
1					8/16/71
2					
3					
4					
5					
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18					
19					
20					
21					
22					

Spring + Warwick St  
Photo Equipment

136-21

Rentals photo care

footcare

30-

30-

40-

PAID CAS  
100

INVOICES PASSED FOR PAYMENT

PLEASE SEND

COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING

PURCHASING AGENT

OFFICE COPY



Total

\$1,010.99

# RENTAL CONTRACT



136 West 21st Street • New York, NY 10011  
 212-741-2990 • Fax 212-741-3217  
 Web: www.fotocare.com E-mail: fotocare@ix.netcom.com

CLOSED CONTRACT: PAGE 1  
 DAYS IN WEEK: 3.00  
 CONTRACT NO: C212517-04  
 CONTRACT TYPE: Pay at Return  
 CURRENT DATE: 8/ 9/04  
 EMPLOYEE: Kenny Calero

**ISOM, MONTE**  
 4 WEST 104TH ST. #4B  
 NEW YORK, NY 10025

ID : 212955  
 PHONE: 280-4581  
 DESCR: REF: SMITH & WESSON

Kodak PRO BACK 645C in rental

**ISOM, MONTE**  
 4 WEST 104TH ST. #4B  
 NEW YORK, NY 10025

DELIVER: 8/ 6/04 AT 10:00  
 PICKUP: 8/ 9/04 AT 10:00  
 CONTACT:

METHOD: /  
 SHIP NO:

ITEM NO.	RENT ID	QTY.	DESCRIPTION			Serial Number	Date Out	DUE IN		AMOUNT
			Replace Cost	Daily Rate	Weekly Rate			DATE	TIME	
Assigned Salesperson: Kenny Calero										
22247	PRO724	1	ProFoto Pro 7 2400 Pack 5000.00	60.00	180.00	040100387	8/ 9/04	14:36	60.00	
22239	PRO7B1	1	ProFoto Pro 7B 1200 4300.00	95.00	285.00	0401000445	8/ 9/04	17:33	95.00	
15358	PRO7B1	1	ProFoto Pro 7B Battery 500.00	30.00	90.00	15358	8/ 9/04	17:33	0.00	
22185	PRO7B1	1	ProFoto Pro 7B Charger 100.00	0.00	0.00	6001	8/ 9/04	17:33	0.00	
16259	PRO7HE	1	ProFoto Pro 7 Head 1200.00	25.00	75.00	02189	8/ 9/04	17:33	15.00	
22503	PRO7HE	1	ProFoto Pro 7 Head 1200.00	25.00	75.00	0405000580	8/ 9/04	17:33	15.00	
22514	PRO5RE	1	ProFoto Standard Grid Refl. 125.00	0.00	0.00	22514	8/ 9/04	17:33	0.00	
17171	PRO5RE	1	ProFoto Standard Grid Refl. 125.00	0.00	0.00	17171	8/ 9/04	15:03	0.00	
PROGRID	PROGRI	1	Pro Foto Grid Set (3) 300.00	20.00	60.00		8/ 9/04	17:02	20.00	
STAND	STAND	2	Lovell KS Stand 190.00	0.00	0.00		8/ 9/04	17:33	0.00	
UMB	UMB	2	Photek Umbrella 45" 85.00	0.00	0.00		8/ 9/04	17:33	0.00	
PROPC	PROPC	3	Pro Foto PC Cord 52.50	0.00	0.00		8/ 9/04	17:33	0.00	
16171	HAS504	1	Hasselblad 50mm F4 CFI Distagn 2900.00	20.00	60.00	0053571	8/ 9/04	17:33	20.00	
T42503	PRO5SC	1	ProFoto Magnum Grid 250.00	15.00	45.00	*	8/ 9/04	16:59	15.00	

I, the renter, specifically agree to be bound by all the terms and conditions listed on both sides of this contract. I further acknowledge that all information appearing on this contract is correct and the equipment is in good working condition.

IMPORTANT - Read both sides of the contract before signing.

Printed on 8/ 9/04 at 17:39

SUBTOTAL	
TAX	
TOTAL	

Monte Isom  
 454 Ft. Washington Ave #22  
 New York, NY 10033  
 917.971.6633

# Invoice

Date	Invoice No.
08/02/04	30207

<b>Bill To</b>
The Source 215 Park Ave South, 11th Fl New York, NY 10003

<b>Ship To</b>
The Source Maria Rosel 215 Park Ave South, 11th Fl New York, NY 10003

<b>P.O. No.</b>	<b>Media Usage</b>	<b>Ship Date</b>	<b>Ship VIA</b>	<b>Project</b>
	See Contract	08/02/04	Personal	freeway lab

Item	Description	Qty	Rate	Amount
canc	Cancellation Fee - 1/2 of Creatie Fee	1	175.00	175.00
photo assist	Photo Assistant - cancellation fee	1	175.00	175.00

We appreciate your prompt payment.

**Total** \$350.00

# INVOICE

**TY COLE**  
PHOTO ASSISTANT

248 MCKIBBIN ST. 4D  
BROOKLYN NEW YORK  
11206

917.774.4740  
TYCOLEPHOTO@YAHOO.COM

INVOICE #: 30207

INVOICE DATE:  
08/02/04

JOB REF.  
**The Source**

BILL TO:

MONTE ISOM

SEND TO:

TY COLE  
248 MCKIBBIN ST. 4D  
BROOKLYN, NEW YORK  
11206

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	PHOTO ASSISTANT - CANCELLATION FEE	175.00	175.00
		<b>SUBTOTAL</b>	175.00
		<b>TAX</b>	
		<b>SHIPPING</b>	
		<b>BALANCE DUE</b>	175.00

\*PAYMENT DUE UPON RECEIPT



Po  
INVOICE #  
30204

# THE SOURCE

THE MAGAZINE OF HIP-HOP MUSIC, CULTURE & POLITICS

JOB ESTIMATE

Photographer : Monte Isom

Assignment Description: Set Trippin-Zno Video Shoot & Portraits

Location(s) NY, NY

Film Due Date: Friday, July 16, 2004

Scheduled Issue Date: August 2004/September 2004

Total Budget	\$2,000.00	
Photographer's Fee	\$600.00 _____	<u>Plus expenses please include all receipts.</u>
Equipment Rental	\$600.00 _____	<u>Billed Direct: Adorama, Lens &amp; Repro, TREC</u>
Film & Processing	\$600.00 _____	<u>Billed Direct: Company Photo, US Color Labs, Print Zone</u>
Retouching	_____	<u>Must be negotiated before hand</u>
Location	_____	_____
Make-up	_____	_____
Stylist	_____	_____
Photographer's Asst.	\$200.00 _____	
Catering	_____	_____
Telephone	_____	<u>Must have bill or receipts especially for cell phone use no flat fees allowed</u>
Messengers	_____	<u>Please use Source messenger service when possible</u>
Rental Car	_____	_____
Taxis	_____	_____
Air Fare 1	_____	<u>Coach Only</u>
Air Fare 2	_____	<u>Coach Only</u>
Hotel 1	_____	<u>Room &amp; Tax Only! No Bar or Video Rental</u>
Hotel 2	_____	<u>Room &amp; Tax Only! No Bar or Video Rental</u>
Airport Transfers	_____	<u>Please provide receipts</u>
Advance payments	_____	_____

Please sign this agreement and return it to the Photo Editor. We will countersign it and return a fully executed copy to you.

\_\_\_\_\_  
Photographer's name (please print)                      Date

\_\_\_\_\_  
Photographer's/Agent's signature

\_\_\_\_\_  
Photo Editor, Source Publications, Inc.                      Date

CALL SHEET  
INVOICE #  
30204

# THE SOURCE

THE MAGAZINE OF HIP-HOP MUSIC, CULTURE & POLITICS

## Zno Video Shoot

**SHOOT DATE:** Wednesday, July 14, 2004

**CALL TIME:** Noon-6:00 pm

**CONTACTS:** Mario @ 917.658.0550

**PHOTOGRAPHER:** Monte Isom @ 917. 971.6633-cell

**PHOTO EDITOR:** Katie Schad @ 212.253.3700 Ext. 1774  
620.660.1292-cell

**LOCATION:** Coral Room  
512 West 29<sup>th</sup> Street  
(between 10<sup>th</sup> & 11<sup>th</sup> Ave.)  
NY, NY

**ISSUE DATE:** August 2004

**\*Shoot Zno video and individual portraits of Ulysses (casting director) and also shots with his models.**

# THE SOURCE

THE MAGAZINE OF HIP-HOP MUSIC, CULTURE & POLITICS

PO  
INVOICE #  
30236

**JOB ESTIMATE**

Photographer : Monte Isom

Assignment Description: Power 30-Atlantic Records: Craig Kallman & Julie Greenwald

Location(s) NY, NY

Film Due Date: Friday, December 10, 2004

Scheduled Issue Date: Janaury/February2004

Total Budget	\$1,500.00	_____
Photographer's Fee	\$300.00	Plus expenses, please include all receipts.
Location/Studio	_____	_____
Equipment Rental	\$500.00	<u>Lens &amp; Repr. TREC. Adorama (Billed Direct)</u>
Location Van	_____	_____
Film & Processing	\$500.00	<u>LIT. Color Edge. Edge. US Color Labs. NY Film Work (Billed Direct)</u>
Retouching	_____	<u>Must be negotiated before hand</u>
Mileage	_____	_____
Make-up	_____	_____
Stylist	_____	_____
Photographer's Asst.	\$200.00	_____
Catering	_____	_____
Telephone	_____	<b>Must have bill or receipts especially for cell phone use no flat fees allowed</b>
Messengers	_____	<b>Please use Source messenger service when possible</b> _____
Rental Car	_____	_____
Taxis	_____	_____
Air Fare 1	_____	Coach Only _____
Air Fare 2	_____	Coach Only _____
Hotel 1	_____	Room & Tax Only! No Bar or Video Rental _____
Hotel 2	_____	Room & Tax Only! No Bar or Video Rental _____
Airport Transfers	_____	Please provide receipts _____
Advance payments	_____	_____

Please sign this agreement and return it to the Photo Editor. We will countersign it and return a fully executed copy to you.

\_\_\_\_\_  
Photographer's name (please print)                      Date

\_\_\_\_\_  
Photographer's/Agent's signature

\_\_\_\_\_  
Photo Editor, Source Publications, Inc.                      Date

# THE SOURCE

THE MAGAZINE OF HIP-HOP MUSIC, CULTURE & POLITICS

CALL  
SHEET  
IN VOICE FOR  
30236

## JAN/FEB 2005 ISSUE

**SUBJECT:** Craig Kallman and Julie Greenwald

**SHOOT DATE:** Wednesday, December 8, 2004

**CALL TIME:** 12:00 Noon!

**CONTACT:** Sydney Margetson @ 212.707.2262  
347.922.5166-cell, sydney.margetson@atlanticrecords.com

**PHOTO EDITOR:** Maria Rosel @ 212.253.3700 Ext. 1735  
212.253.9344-fax, 646.287.4194-cell  
[mariar@tmo.blackberry.net](mailto:mariar@tmo.blackberry.net)

**PHOTOGRAPHER:** Monte Isom @ 917.971.6633-cell

**LOCATION:** Atlantic Records  
1290 Avenue of the Americas  
NY, NY 10104



# THE SOURCE

THE MAGAZINE OF HIP-HOP MUSIC, CULTURE & POLITICS

PO  
INVOICE  
#30238

JOB ESTIMATE

Photographer : Monte Isom  
 Assignment Description: Sean John: Jeff Tweedy  
 Location(s) NY, NY  
 Film Due Date: Friday, December 10, 2004  
 Scheduled Issue Date: Janaury/February2004

Total Budget	\$1,500.00	_____
Photographer's Fee	\$300.00	_____ Plus expenses, please include all receipts.
Location/Studio	_____	_____
Equipment Rental	\$500.00	_____ <u>Lens &amp; Repro. TREC. Adorama (Billed Direct)</u>
Location Van	_____	_____
Film & Processing	\$500.00	_____ <u>LIT. Color Edge. Edge. US Color Labs. NY Film Work (Billed Direct)</u>
Retouching	_____	_____ <u>Must be negotiated before hand</u>
Mileage	_____	_____
Make-up	_____	_____
Stylist	_____	_____
Photographer's Asst.	\$200.00	_____
Catering	_____	_____
Telephone	_____	_____ <u>Must have bill or receipts especially for cell phone use no flat fees allowed</u>
Messengers	_____	_____ <u>Please use Source messenger service when possible</u>
Rental Car	_____	_____
Taxis	_____	_____
Air Fare 1	_____	_____ <u>Coach Only</u>
Air Fare 2	_____	_____ <u>Coach Only</u>
Hotel 1	_____	_____ <u>Room &amp; Tax Only! No Bar or Video Rental</u>
Hotel 2	_____	_____ <u>Room &amp; Tax Only! No Bar or Video Rental</u>
Airport Transfers	_____	_____ <u>Please provide receipts</u>
Advance payments	_____	_____

Please sign this agreement and return it to the Photo Editor. We will countersign it and return a fully executed copy to you.

\_\_\_\_\_  
 Photographer's name (please print)                      Date

\_\_\_\_\_  
 Photographer's/Agent's signature

\_\_\_\_\_  
 Photo Editor, Source Publications, Inc.                      Date

# THE SOURCE

THE MAGAZINE OF HIP-HOP MUSIC, CULTURE & POLITICS

CALL SHEET  
INVOICE #  
30238

## JAN/FEB 2005 ISSUE

**SUBJECT:** Jeff Tweedy (Sean John)

**SHOOT DATE:** Thursday, December 9, 2004

**CALL TIME:** 1:00 pm

**CONTACT:** Natalia @ 212.500.2202,  
nkabanov@seanjohn.com

**PHOTO EDITOR:** Maria Rosel @ 212.253.3700 Ext. 1735  
212.253.9344-fax, 646.287.4194-cell  
[mariar@tmo.blackberry.net](mailto:mariar@tmo.blackberry.net)

**PHOTOGRAPHER:** Monte Isom @ 917.971.6633-cell

**LOCATION:** Sean John Showroom  
1710 Broadway  
2<sup>nd</sup> Floor  
NY, NY





# THE SOURCE

THE MAGAZINE OF HIP-HOP MUSIC, CULTURE & POLITICS

PO  
INVOICE  
# 30237

JOB ESTIMATE

Photographer : Monte Isom

Assignment Description: BET: Stephen Hill & Debra Lee

Location(s) NY, NY

Film Due Date: Friday, December 10, 2004

Scheduled Issue Date: Janaury/February2004

Total Budget	\$1,500.00	_____
Photographer's Fee	\$300.00	Plus expenses, please include all receipts.
Location/Studio	_____	_____
Equipment Rental	\$500.00	<u>Lens &amp; Repr. TREC. Adorama (Billed Direct)</u>
Location Van	_____	_____
Film & Processing	\$500.00	<u>LIT. Color Edge. Edge. US Color Labs. NY Film Work (Billed Direct)</u>
Retouching	_____	<u>Must be negotiated before hand</u>
Mileage	_____	_____
Make-up	_____	_____
Stylist	_____	_____
Photographer's Asst.	\$200.00	_____
Catering	_____	_____
Telephone	_____	Must have bill or receipts especially for cell phone use no flat fees allowed
Messengers	_____	Please use Source messenger service when possible _____
Rental Car	_____	_____
Taxis	_____	_____
Air Fare 1	_____	Coach Only _____
Air Fare 2	_____	Coach Only _____
Hotel 1	_____	Room & Tax Only! No Bar or Video Rental _____
Hotel 2	_____	Room & Tax Only! No Bar or Video Rental _____
Airport Transfers	_____	Please provide receipts _____
Advance payments	_____	_____

Please sign this agreement and return it to the Photo Editor. We will countersign it and return a fully executed copy to you.

\_\_\_\_\_  
Photographer's name (please print)                      Date

\_\_\_\_\_  
Photographer's/Agent's signature

\_\_\_\_\_  
Photo Editor, Source Publications, Inc.                      Date

# THE SOURCE

THE MAGAZINE OF HIP-HOP MUSIC, CULTURE & POLITICS

PO  
FOR  
INVOICE #  
30291

## JOB ESTIMATE

Photographer : Monte Isom

Assignment Description: Lil Scrappy

Location(s) : New Jersey

Film Due Date: August 12, 2005

Scheduled Issue Date: November 2005

Photographer's Fee	\$475.00	Plus expenses
Equipment Rental	\$500.00	_____
Film & Processing	\$500.00	_____
Retouching	_____	must be negotiated before hand _____
Photographer's Asst.	\$200.00	_____
Telephone	_____	Must have bill or receipts especially for cell phone use no flat fees allowed
Messengers	_____	Please use Source messenger service when possible
<b>UPS Acct#25521E</b>		
Gas and Tool	\$ _____	Please include all gas and tools receipts
Car Rentals	\$ _____	If need be please include car rental receipts for advance.

Please sign this agreement and return it to the Photo Editor. We will countersign it and return a fully executed copy to you.

\_\_\_\_\_  
Photographer's name (please print)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Photographer's/Agent's signature

\_\_\_\_\_  
Photo Editor, Source Publications, Inc.

\_\_\_\_\_  
Date

### Description of Shoot:

Great shoots of Lil Scrappy on his Tour Bus, in the recording studio of his tour bus, if the exterior of the tour bus is tag shots of the exterior with and without Scrappy. The images of Scrappy on the bus should be fun and the shots of him in the recording portion of his bus should be shot for usage in our back to the lab columns. Really great portraits will be needed as well.

Patricia Guignard



EMAILS WITH  
PHOTO EDITORS  
ABOUT PAST DUE INVOICES

monte isom <monteisom@gmail.com>

## FW: I will not be ignored...

2 messages

Monte Isom <m@monteisom.com>

Wed, Jan 17, 2007 at 12:28 AM

To: monteisom@gmail.com

----- Forwarded Message

From: Katie Schad <kschad@thesource.com>

Date: Mon, 14 Nov 2005 17:30:19 -0500

To: Monte Isom <m@monteisom.com>

Subject: Re: I will not be ignored...

On 11/14/05 2:15 PM, "Monte Isom" <m@monteisom.com> wrote:

> I have left 4 recent phone messages with accounts payable asking for a  
> return phone call pertaining to severely delinquent invoices. I have  
> contacted the last three accountants about this matter as well as Michael  
> Feinberg without payment. I'm sure you have your hands full with overdue  
> invoices and pending lawsuits but I expect not to be ignored. Do I need to  
> come to the office and camp out in the lobby to get any attention?

> Here is a list of past due invoices:

>  
>  
> 07/15/04 #30204 Eshter dime \$3569.01  
> 08/02/04 #30207 freeway lab \$350.00  
> 08/00/04 #30210 smith wess lab \$1816.99  
> 12/08/04 #30236 Power 30 atlantic \$1524.59  
> 12/08/04 #30237 Power 30 bet \$1375  
> 12/08/04 #30238 Power 30 sean john \$1515.98  
> 08/10/05 #30291 Little Scrappy Lab \$1864.30

> Grand total \$12,015.87

> Please respond immediately as a good faith effort. If I do not receive a  
> response this week I will assume legal action is my only recourse.

> Best,  
> Monte Isom  
> 917.971.6633

> Monti \_ I'm so sorry that accounting hasn't gotten back to you. Please know

that you are on the radar. I told them that you shot a lot of power 30 material for us last year and that I wanted to use some of it again therefore they need to pay you ASAP. Michael our controller is out of the office today but I will bring this matter to his attention again first thing tomorrow . Thanks again for your patience. - Katie

----- End of Forwarded Message

---

Monte Isom <[m@monteisom.com](mailto:m@monteisom.com)>

Wed, Jan 17, 2007 at 12:51 AM

To: [monteisom@gmail.com](mailto:monteisom@gmail.com)

----- Forwarded Message

From: Katie Schad <[kschad@thesource.com](mailto:kschad@thesource.com)>

Date: Mon, 14 Nov 2005 17:30:19 -0500

To: Monte Isom <[m@monteisom.com](mailto:m@monteisom.com)>

Subject: Re: I will not be ignored...

On 11/14/05 2:15 PM, "Monte Isom" <[m@monteisom.com](mailto:m@monteisom.com)> wrote:

> I have left 4 recent phone messages with accounts payable asking for a  
> return phone call pertaining to severely delinquent invoices. I have  
> contacted the last three accountants about this matter as well as Michael  
> Feinberg without payment. I'm sure you have your hands full with overdue  
> invoices and pending lawsuits but I expect not to be ignored. Do I need to  
> come to the office and camp out in the lobby to get any attention?

>

> Here is a list of past due invoices:

>

>

>	07/15/04	#30204	Eshter dime	\$3569.01
>	08/02/04	#30207	freeway lab	\$350.00
>	08/00/04	#30210	smith wess lab	\$1816.99
>	12/08/04	#30236	Power 30 atlantic	\$1524.59
>	12/08/04	#30237	Power 30 bet	\$1475
>	12/08/04	#30238	Power 30 sean john	\$1515.98
>	08/10/05	#30291	Little Scrappy Lab	\$1864.30

>

>

>

> Grand total \$12,115.87

[Quoted text hidden]

---



monte isom <monteisom@gmail.com>

---

## FW: Critically past due invoices

1 message

---

Monte Isom <m@monteisom.com>

Wed, Jan 17, 2007 at 12:38 AM

To: monteisom@gmail.com

----- Forwarded Message

From: Maria Rosel <mrosel@thesource.com>

Date: Mon, 16 Aug 2004 12:06:43 -0400

To: Monte Isom <monte@monteisom.com>

Subject: Re: Critically past due invoices

Hello Monte:

I will make sure that we get you a payment for all the past due invoices.

Katie is aware of this matter as well and we will be working to make sure payment is issued to you asap.

Maria

On 8/14/04 5:26 PM, "Monte Isom" <monte@monteisom.com> wrote:

> Hi Darin,

>

> I emailed you on The 28th of July with no reply. I am a photographer who  
> has continued shooting for The Source without payment. If you were asked 9  
> months to go without a paycheck you would find a new job. Please do not ask  
> me to do the same. I need these past due invoices addressed immediately.

>

> 11/17/03 #30160 backtalk Bleek \$1438.14  
> 01/12/04 #30173 back lab fabulous\$1424.72  
> 01/27/04 #30178 backtalk cassidy \$1575.68  
> 02/26/04 #30184 backtalk cancel \$789.81  
> 03/05/04 #30186 back lab noreaga \$1563.25

>

> \$6791.60

>

> I now have 4 more invoices that are not overdue.

>

> 07/14/04 #30203 video shoot \$2263.50

> 07/15/04 #30204 Eshter dime \$3469.01  
> 08/02/04 #30207 freeway lab \$350.00  
> 08/00/04 #30210 smith wess lab \$1616.99

>  
> \$7699.50

>  
>  
> Total \$14,491.10

> Payment can be sent to:

>  
> Monte Isom  
> 454 Ft Washington Ave #22  
> New York, NY 10033

>  
> Best,  
> Monte  
> 917.971.6633

>  
>  
>  
>

> Hi Darin,

>  
> I am a photographer that has many outstanding invoices with the Source.  
> Below is the dialog Luzann and I have had about them over the last 3 months.  
> If you could attend to the matter as swiftly as possible I would appreciate  
> it. Sorry this mess has fallen into your lap.

>  
> Best,  
> Monte Isom  
> 917.971.6633

>  
>  
>

> Good Morning,

>  
> As of July 30th I will no longer be an employee of Source Publications.  
> Please forward all future payment inquiries to Darin Dominick @  
> 212-253-3700, Ext 1736 or e-mail him at [ddominick@thesource.com](mailto:ddominick@thesource.com).

>  
> Thank you very much. It has been a please working with you.

>  
> Luzann Diaz  
> A/P Supervisor  
> Source Publications, Inc.

>  
>

> -----Original Message-----

> From: Monte Isom [mailto:[monte@monteisom.com](mailto:monte@monteisom.com)]  
> Sent: Monday, July 19, 2004 12:23 AM

> To: Idiaz  
> Subject: Re: OVERDUE Invoices

>  
>  
> Hello Luzann,

>  
> I have still not received payment and it is now 19 days after you stated the  
> check would be in the mail. Please respond today and explain to me why a  
> payment was not sent. Good faith is wearing thin.

>  
> 11/17/03 #30160 backtalk Bleek \$1438.14  
> 01/12/04 #30173 back lab fabulous\$1424.72  
> 01/27/04 #30178 backtalk cassidy \$1575.68  
> 02/26/04 #30184 backtalk cancel \$789.81  
> 03/05/04 #30186 back lab noreaga \$1563.25

>  
> \$6791.60  
>

> Monte Isom  
> 917.971.6633

>> I apologize for the inconvenience and the delay in returning your e-mail.

>> was out on vacation for 2 weeks. I have not forgotten about you and am  
>> processing them for mailing 6/30/04.

>> Luzann Diaz  
>> A/P Supervisor  
>> Source Publications, Inc.

>> -----Original Message-----

>> From: Monte Isom [mailto:[monte@monteisom.com](mailto:monte@monteisom.com)]

>> Sent: Thursday, June 17, 2004 11:41 PM

>> To: Idiaz

>> Subject: Re: Invoices

>> Hi Lucy,

>> I want know if you have had a chance to address these past due invoices.  
>> Please let me know. They are beyond 6 months which is unacceptable.

>> Best,  
>> Monte Isom  
>> 917.971.6633

>>  
>>  
>>> I received your invoice from the photo department and am processing it  
> for  
>>> payment. Please allow a couple of weeks for processing. I am suddenly  
>> short  
>>> staffed and am trying to catch up.

>>>  
>>> Thanks very much for your cooperation in this matter.

>>>  
>>> Luzann Diaz  
>>> A/P Supervisor  
>>> Source Publications, Inc.

>>>  
>>>  
>>> -----Original Message-----

>>> From: Monte Isom [mailto:[monte@monteisom.com](mailto:monte@monteisom.com)]  
>>> Sent: Thursday, May 20, 2004 12:11 PM  
>>> To: [ldiaz@thesource.com](mailto:ldiaz@thesource.com)  
>>> Subject: Invoices

>>>  
>>>  
>>> Hi Lucy,

>>>  
>>> Please find below the outstanding invoices to The Source. Can you let me  
>>> know what schedule you can pay these extremely late bills.

>>>  
>>> Thanks so much.  
>>> Monte Isom  
>>> 917.971,6633

>>>  
>>>  
>>>  
>>>  
>>> Hi Monte,

>>> I forwarded this list to our accounting person Lucy Diaz, I didn't  
> realize  
>>> we where so far behind with payments to you.  
>>> Please follow up with Lucy Diaz at 212.253.3700 ext 1704 or email her at  
>>> [ldiaz@thesource.com](mailto:ldiaz@thesource.com)

>>>  
>>> Thanks, patricia

>>>  
>>>  
>>> From: Patricia G <[patriciag@thesource.com](mailto:patriciag@thesource.com)>  
>>> Date: Mon, 03 May 2004 13:05:27 -0400  
>>> To: Monte Isom <[monte@monteisom.com](mailto:monte@monteisom.com)>  
>>> Subject: Re: Invoices

>>>  
>>>> Hey P,  
>>>>



>>>> It's that time again. I'm looking at some old outstanding invoices and  
>>> want  
>>>> to see what you can do about getting them paid. They are as follows:  
>>>>  
>>>> 11/17/03 #30160 backtalk Bleek \$1438.14  
>>>> 01/12/04 #30173 back lab fabolous\$1424.72  
>>>> 01/27/04 #30178 backtalk cassidy \$1575.68  
>>>> 02/26/04 #30184 backtalk cancel \$789.81  
>>>> 03/05/04 #30186 back lab noreaga \$1563.25  
>>>>  
>>>> \$6791.60  
>>>>

>>>> Let me know what's shakin.

>>>>  
>>>> Thanks,  
>>>> Monte  
>>>> 917.971.6633

>>>>  
>>>>  
>  
>

----- End of Forwarded Message

---



monte isom <monteisom@gmail.com>

---

## FW: Check\$\$

1 message

---

Monte Isom <m@monteisom.com>

Wed, Jan 17, 2007 at 12:38 AM

To: monteisom@gmail.com

----- Forwarded Message

From: Maria Rosel <mrosel@thesource.com>

Date: Wed, 22 Sep 2004 18:05:57 -0400

To: Monte Isom <monte@monteisom.com>

Subject: Check\$\$

Hey Monte:

I have a check here for you for \$4,438.54

We still have a balance of \$10,052.56.

Let me know if you want me to send it via messenger.

Thanks,  
Maria

----- End of Forwarded Message

---



monte isom <monteisom@gmail.com>

---

## FW: Any word

1 message

---

Monte Isom <m@monteisom.com>

Wed, Jan 17, 2007 at 12:37 AM

To: monteisom@gmail.com

----- Forwarded Message

From: Maria Rosel <mrosel@thesource.com>

Date: Tue, 09 Nov 2004 13:13:54 -0500

To: Monte Isom <monte@monteisom.com>

Subject: Re: Any word

It's a huge space and it has a very corporate feel to it, so unlike the other building. It's a bunch of cubicles on the main floor and offices alongside.

On 11/9/04 12:08 PM, "Monte Isom" <monte@monteisom.com> wrote:

> Thank You. How do you like the new digs?

>

>> I will check with our accounting dept.

>>

>>

>>

>>

>> On 11/9/04 11:30 AM, "Monte Isom" <monte@monteisom.com> wrote:

>>

>>> Hey Maria,

>>>

>>> Checking to see if there was any word on the past due invoices. Thanks.

>>>

>>> Monte

>>>

>>>

>>

>>

>

>

----- End of Forwarded Message

---



monte isom <monteisom@gmail.com>

---

## FW: Check

3 messages

---

Monte Isom <m@monteisom.com>

Wed, Jan 17, 2007 at 12:30 AM

To: monteisom@gmail.com

----- Forwarded Message

From: Maria Rosel <mrosel@thesource.com>

Date: Thu, 21 Apr 2005 13:58:39 -0400

To: Monte Isom <m@monteisom.com>

Subject: Re: Check

Hey Monte:

I've received note from accounting that the check will be released.

I will let you know when I have the check in my hands.

I'm hoping today/tomorrow.

-maria

On 4/21/05 11:54 AM, "Monte Isom" <m@monteisom.com> wrote:

> Hi India,

>

> I have been pursuing payment for 3 months now on some extremely past due  
> accounts totaling \$9651.57. Please advise on a payment schedule. This will  
> be the last correspondence before legal action is taken.

>

> Best,

> Monte Isom

> 917.971.6633

>

>

> ----- Forwarded Message

> From: "india" <indiae@thesource.com>

> Date: Thu, 31 Mar 2005 13:52:44 -0500

> To: "Maria Rosel" <mrosel@thesource.com>

> Subject: RE: Check

>

> Going to try to try get him half by next week!

>

>  
> Hey Monte:  
>  
> I'm waiting to receive the checks from accounting the \$5,436.00 has been cut  
> and waiting for release.  
> I will check with her again and get back to you when I have the check.

>  
>  
>  
> On 2/15/05 3:11 AM, "Monte Isom" <[m@monteisom.com](mailto:m@monteisom.com)> wrote:

>> Hi Maria,

>> I haven't heard back from you. Is everything ok?

>> I'm still pursuing getting these overdue invoices paid.

>> 07/15/04 #30204 Eshter dime \$3469.01  
>> 08/02/04 #30207 freeway lab \$350.00  
>> 08/00/04 #30210 smith wess lab \$1616.99

>> Total \$5436.00

>> It is also time for accounting to look at these:

>> 12/08/04 #30236 Power 30 atlantic \$1424.59  
>> 12/08/04 #30237 Power 30 bet \$1375  
>> 12/08/04 #30238 Power 30 sean john \$1415.98

>> total \$4215.57

>> Grand total \$9651.57

>> Thanks,  
>> Monte

>> ----- Forwarded Message

>> From: Monte Isom <[m@monteisom.com](mailto:m@monteisom.com)>  
>> Date: Mon, 07 Feb 2005 14:15:14 -0500  
>> To: Maria Rosel <[mrosel@thesource.com](mailto:mrosel@thesource.com)>  
>> Subject: Re: Check

>> What did you hear from accounting? Can they cut the check this week?

>> Monte

>> on 1/26/05 2:59 PM, Maria Rosel at [mrosel@thesource.com](mailto:mrosel@thesource.com) wrote:

>>> On 1/26/05 3:00 PM, "Monte Isom" <[m@monteisom.com](mailto:m@monteisom.com)> wrote:

>>>  
>>>> Hey Maria,  
>>>>  
>>>> Can we get a check cut for these past due invoices? Hope all is well.  
>>>>  
>>>> Thanks,  
>>>>  
>>>> Monte  
>>>>  
>>>>  
>>>>  
>>>>  
>>>> 07/15/04 #30204 Eshter dime \$3469.01  
>>>> 08/02/04 #30207 freeway lab \$350.00  
>>>> 08/00/04 #30210 smith wess lab \$1616.99  
>>>>  
>>>> Total \$5436.00  
>>>>  
>>> Will check with accounting tomorrow account spaayable is out today.  
>>>  
>>> -mr  
>>>  
>>>  
>>  
>> ----- End of Forwarded Message  
>>  
>>  
>  
>  
>  
>

----- End of Forwarded Message

---

Monte Isom <m@monteisom.com>  
To: monteisom@gmail.com

Wed, Jan 17, 2007 at 12:31 AM

----- Forwarded Message  
From: Maria Rosel <mrosel@thesource.com>  
Date: Thu, 31 Mar 2005 14:14:22 -0500  
To: Monte Isom <m@monteisom.com>  
Subject: FW: Check

Hey monte:

I received the following message from our accounting dept.

You can contact Michael Feinberg @ 212.253.3700 Ext. 1779 or  
[mfeinberg@thesource.com](mailto:mfeinberg@thesource.com)

Thanks,  
Maria

----- Forwarded Message

From: "india" <[indiae@thesource.com](mailto:indiae@thesource.com)>  
Date: Thu, 31 Mar 2005 13:52:44 -0500  
To: "Maria Rosel" <[mrosel@thesource.com](mailto:mrosel@thesource.com)>  
Subject: RE: Check

Going to try to try get him half by next week!

-

----- End of Forwarded Message

---

**Monte Isom** <[m@monteisom.com](mailto:m@monteisom.com)>  
To: [monteisom@gmail.com](mailto:monteisom@gmail.com)

**Wed, Jan 17, 2007 at 12:32 AM**

----- Forwarded Message

From: Maria Rosel <[mrosel@thesource.com](mailto:mrosel@thesource.com)>  
Date: Wed, 26 Jan 2005 14:59:51 -0500  
To: Monte Isom <[m@monteisom.com](mailto:m@monteisom.com)>  
Subject: Re: Check

[Quoted text hidden]

---



monte isom <monteisom@gmail.com>

---

## FW: Have you been away?

1 message

---

Monte Isom <m@monteisom.com>

Wed, Jan 17, 2007 at 12:32 AM

To: monteisom@gmail.com

----- Forwarded Message

From: Maria Rosel <mrosel@thesource.com>

Date: Tue, 22 Mar 2005 16:16:42 -0500

To: Monte Isom <m@monteisom.com>

Subject: Re: Have you been away?

Hey Monty:

Sorry for getting back to you so late. I've been out of the office for awhile and just returned yesterday.

I've been trying to get a definitive answer from our accounting dept., however they haven't gotten back to me.

You can contact Ron Lefkon, our CFO @ 212.253.3700 Ext. 1702 or [rlfkon@thesource.com](mailto:rlfkon@thesource.com) or Michael Feinberg, Controller @ 212.253.3700 Ext. 1779 or [mfeinberg@thesource.com](mailto:mfeinberg@thesource.com)

I will be following up on my end as well, but maybe you will have better luck contacting them directly.

Again, sorry for the inconvenience.

-maria

On 3/22/05 1:37 PM, "Monte Isom" <m@monteisom.com> wrote:

> Hey Maria,

>

> I haven't heard anything from you. Can you let me know what is going on?

>

>

> Monte

>

>



----- End of Forwarded Message

---



monte isom <monteisom@gmail.com>

---

## FW: Any word?

1 message

---

Monte Isom <m@monteisom.com>

Wed, Jan 17, 2007 at 12:30 AM

To: monteisom@gmail.com

----- Forwarded Message

From: Maria Rosel <mrosel@thesource.com>

Date: Fri, 22 Apr 2005 16:10:12 -0400

To: Monte Isom <m@monteisom.com>

Subject: Re: Any word?

Yes, I will have your check on Monday-Tuesday the latest

----- End of Forwarded Message

---



monte isom <monteisom@gmail.com>

---

**FW: <no subject>**

1 message

---

**Monte Isom <m@monteisom.com>**

**Wed, Jan 17, 2007 at 12:30 AM**

To: [monteisom@gmail.com](mailto:monteisom@gmail.com)

----- Forwarded Message

From: Maria Rosel <[mrosel@thesource.com](mailto:mrosel@thesource.com)>

Date: Fri, 06 May 2005 13:39:19 -0400

To: <[m@monteisom.com](mailto:m@monteisom.com)>

Subject: <no subject>

The check will DEFINITELY be release on Tuesday.

----- End of Forwarded Message

---

Monte Isom  
 454 Ft. Washington Ave #22  
 New York, NY 10033  
 917.971.6633

# Invoice

Date	Invoice No.
12/08/04	30236

<b>Bill To</b>
The Source 215 Park Ave South, 11th Fl New York, NY 10003

<b>Ship To</b>
The Source Maria Rosel 215 Park Ave South, 11th Fl New York, NY 10003

<b>P.O. No.</b>	<b>Media Usage</b>	<b>Ship Date</b>	<b>Ship VIA</b>	<b>Project</b>
	See Contract	12/08/04	Personal	power 30 atlantic

Item	Description	Qty	Rate	Amount
cre	Creative Fee	1	300.00	300.00
photo assist	Photo Assistant	1	200.00	200.00
film	Film & Processing	7	30.00	210.00
pola	Polaroid	2	30.00	60.00
equ-stock	Equipment Rental - Stockroom	1	500.00	500.00
car	Rental Car	1	73.84	73.84
food	Food	1	27.75	27.75
park	Parking	1	47.00	47.00
taxi	Taxi	1	6.00	6.00

Please make check Payable to Monte Isom.

**Total** \$1,424.59

# Exhibit M

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**PROOF OF**

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

Chapter 11, Case Number:  
**06-11707 (AJG)**

**ADMINISTRATIVE AND/OR  
PRIORITY CLAIM**

Filed: USBC - Southern District of New York  
Source Enterprises, Inc., Et Al.  
06-11707 (AJG) 0000000180



This form should only be used to make a claim for an administrative expense arising on or after July 27, 2006 through and including February 28, 2007. IT SHOULD NOT BE USED FOR CLAIMS ARISING PRIOR TO JULY 27, 2006

- Check box if you are aware that anyone else has filed proof of claim your claim. At of statement gi particulars.
- Check box if y never received from the bankr in this case.
- Check box if this address differs from the address on envelope sent to you.

Name of Creditor and Address:

**James Porto Photographer, Inc  
601 West 26th Street #1321  
NY NY 10001**

Creditor Telephone Number: (212) 966-4407

Creditor Tax ID #:

13-3748144

Account or other number by which Creditor identifies Debtor:

The Source

**1. Basis for Administrative or Priority Claim**

- Goods sold
- Services performed
- Money loaned
- Contractual or lease obligations
- Personal injury/wrongful property/damage
- Taxes
- Other (describe briefly): \_\_\_\_\_

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Wages, salaries, and compensation (Fill out below)  
Your social security number \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**2. Date debt incurred or goods provided:**  
12/1/06 (This Date **MUST** be specified)

**3. If court judgment, date obtained:** \_\_\_\_\_

**4. Total amount of Administrative or Priority Claim:** \$ 2709.38 (Total)

If all or part of your claim is secured, also complete Item 5 below.

- Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

**5. Offsets, Credits and Setoffs:**

- All payments made on this claim by the Debtor have been credited and deducted from the amount claimed herein.
- This claim is not subject to any setoff or counterclaim.
- This claim is subject to setoff or counterclaim as follows: \_\_\_\_\_

**6. This Proof of Claim:**

- is the first filed proof of claim evidencing the claim asserted herein
- amends/supplements a proof of claim filed on \_\_\_\_\_, or
- replaces/suspends a proof of claim filed on \_\_\_\_\_

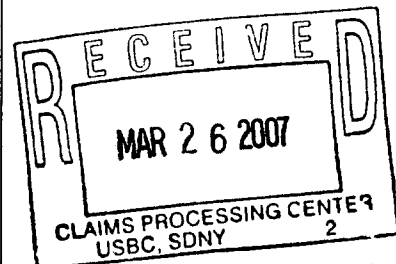
**7. Assignment:**

- If the claimant has obtained this claim by Assignment, a copy is attached hereto.

**8. Supporting Documentation:**

- This claim is supported by documentation that is attached hereto, or
- This claim is supported by documentation that is not attached hereto because \_\_\_\_\_

**THIS SPACE FOR COURT USE ONLY**



**DATE SIGNED:**

\_\_\_\_\_, 2007

SIGN and print the name and title, if any, of the creditor or other person authorized to file this claim (attach power of attorney, if any):

Signature: \_\_\_\_\_

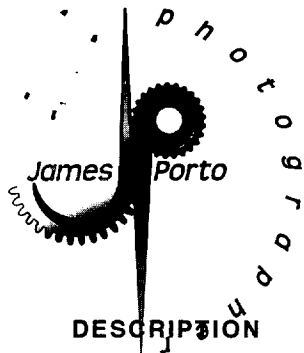
Name: James Porto Title: president

(Please print)

(Please print)

Penalty for presenting a fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

† Please refer to instructions on reverse side.



Sold to:

**The Source**  
**11 Broadway 3rd**  
**New York, NY 10004**  
**U.S.A.**

**INVOICE# 2295**

INVOICE DATE 12/1/06  
 SHOOT DATE  
 ART DIRECTOR Daniella Roebuck

**DESCRIPTION**

**PAPER CHASE MONOPOLY**

One Photo Illustration of a monopoly board with various products integrated with the monopoly theme.  
 Plenty of lux and bling to be added.

**REPRODUCTION/ LICENSING RIGHTS**

**USAGE**

PERIOD OF USE: One-time

Editorial

CIRCULATION: National

Credit Required

**FEES**

Photography Fee: 1,000.00

**PRODUCTION EXPENSES**

**EXPENSES**

CREW Assistants: 250.00

Stylist: 350.00

Digital Capture 300.00

Studio Rental: 500.00

**Please deduct the sales tax and send a resale form  
 if you do not pay NYS Sales Tax**

Misc: 100.00

**TOTALS**

Fees 1,000.00

Subtotal: 2,500.00

Expenses 1,500.00

Sales Tax: 209.38

Subtotal: 2,500.00

Advance:

All photographs and rights not expressly granted above remain the exclusive property of James Porto. Photographer owns all copyrights, except where outright purchase is specified. Usage rights become valid only after full payment of this invoice. This invoice is subject to all terms and conditions on reverse and is due upon receipt.








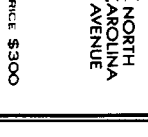


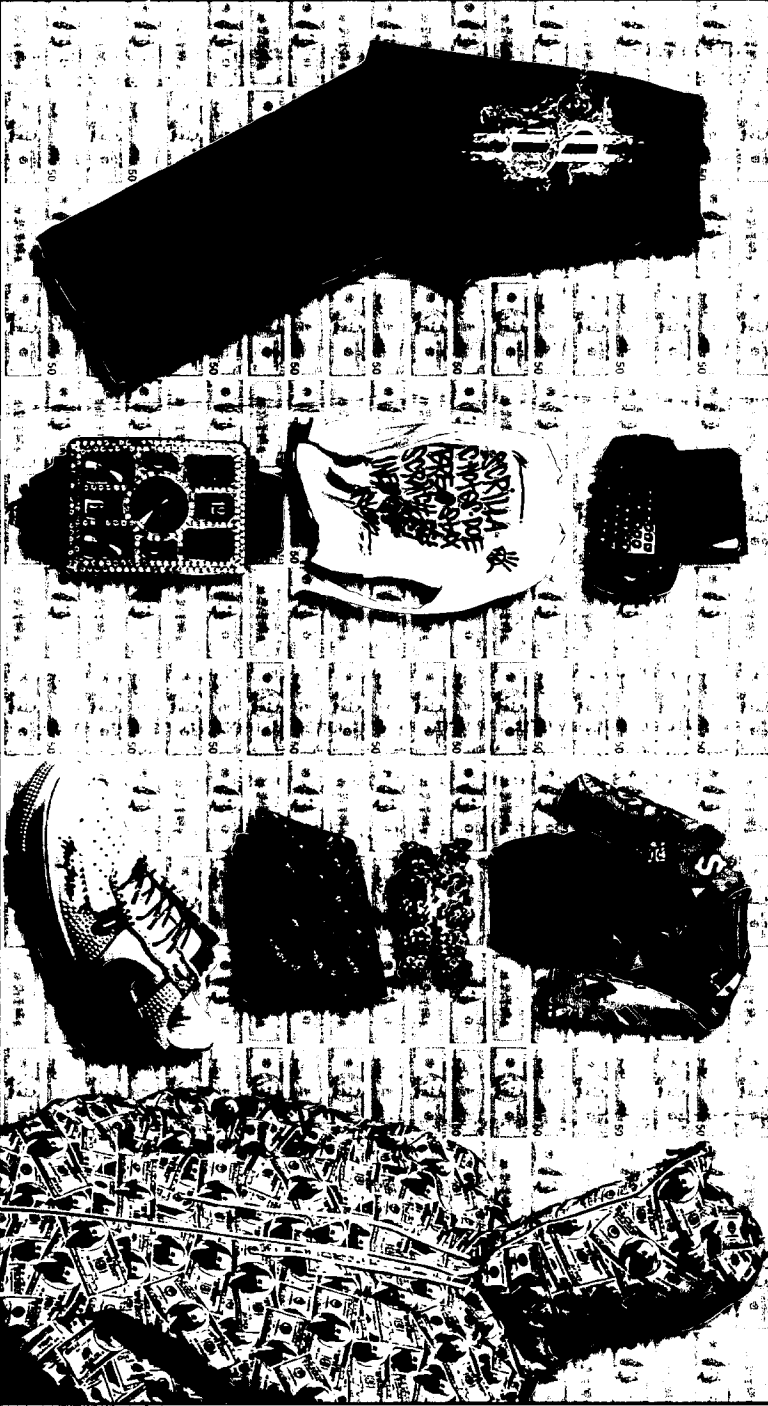






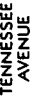







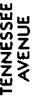




















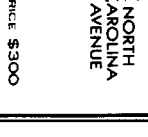








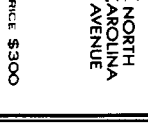

**BALANCE DUE: \$2,709.38**

Please make check payable to James Porto Photographer Inc.

Studio Signature: \_\_\_\_\_ 12/1/06

**Fed Id #13-3748144**

This photo-illustration was commissioned by the Source Magazine. It was published in their Feb 2007 issue but they did not send copies of the magazine, nor did they pay for my photography or computer services or expenses!



# Exhibit N

**United States Bankruptcy Court** Southern District of New York **PROOF OF CLAIM**

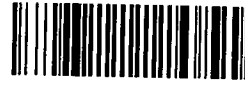
Name of Debtor: **SOURCE ENTERPRISES, INC.** Case Number: **06-11707 (AJG)**

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):  
**JASON IVANY PHOTOGRAPHY, INC.**

- Check box if you or anyone else has claim relating to Attach copy of particulars.
- Check box if you received any notices from the bankruptcy court in this case.
- Check box if the address differs from the address on the envelope sent to you by the court.

Filed: USBC - Southern District of New York  
Source Enterprises, Inc., Et Al.  
06-11707 (AJG) 0000000096



Name and address where notices should be sent:  
**JASON IVANY PHOTOGRAPHY,  
745 HANSELL ST. SE # 215  
ATLANTA, GA 30312**

Telephone number: **678-923-8020**

This space is for Court Use Only

Last four digits of account or other number by which creditor identifies debtor:

Check here  replaces  amends a previously filed claim, dated: \_\_\_\_\_ if this claim

1. Basis for Claim
- Goods sold
  - Services performed
  - Money loaned
  - Personal injury/wrongful death
  - Taxes
  - Other \_\_\_\_\_

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
  - Wages, salaries, and compensation (Fill out below)
- Last four digits of your SS#: \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ (date) to \_\_\_\_\_ (date)

2. Date debt was incurred: **Apr. 29, May 26, Jul 31, 2005**

3. If court judgment, date obtained:

4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.

Unsecured Nonpriority Claim \$ **4916.20**  
 Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

Secured Claim.  
 Check this box if your claim is secured by collateral (including a right of setoff).  
Brief Description of Collateral:  
 Real Estate  Motor Vehicle  Other \_\_\_\_\_  
Value of Collateral: \$ \_\_\_\_\_  
Amount of arrearage and other charges at time case filed included in secured claim, if any \$ \_\_\_\_\_

Unsecured Priority Claim.  
 Check this box if you have an unsecured priority claim, all or part of which is entitled to priority.  
Amount entitled to priority \$ \_\_\_\_\_

- Specify the priority of the claim:
- Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
  - Wages, salaries, or commissions (up to \$10,000),\* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).
  - Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

- Up to \$2,225\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).
  - Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
  - Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_).
- \*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

5. Total Amount of Claim at Time Case Filed: \$ **4816.20** (unsecured) (secured) (priority) **4816.20** (Total)

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

- 6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.
- 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.
- 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

This Space is for Court Use Only

**RECEIVED**

**CLAIMS PROCESSING CENTER  
USBC, SDNY**

Date: **JAN 9/07** Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): **JASON IVANY**

# Statement

Jason Ivany Photography Inc.

1280 Woodland Ave SE  
 Atlanta, GA 30316  
 678-923-8020

Date
12/13/05

M.O.  Check

To:
The Source Magazine 28 West 23 <sup>rd</sup> Street, 10 <sup>th</sup> Floor New York, NY 10010

Date	Transaction	Amount	Balance
11/09/05	Balance Forward		8532.27
	Correction (per Invoice #67552 Trillville)	0.63	8532.90
	Payment - Thank you	3716.70	4816.20
		<b>Amount Due:</b>	<b>4816.20</b>

Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	Over 90 days Past Due	Please Remit this Amount
				4816.20	<b>4816.20</b>

*Last statement*

Invoice # 67539  
Date 2/04/2005

Jason Ivany Photography, Inc.  
5306 Northlake Circle NE  
Atlanta, GA 30345

678.923.8020  
jason@jasonivany.com

**Bill to:**  
The Source Magazine – Maria Rosel  
215 Park Ave. South  
11<sup>th</sup> floor  
New York, NY 10003

**Summary:**

Photographs of Young Jeazy on Jan. 30/05 in Atlanta, GA for use in the April/05 issue.

**Description:**

Photograher/License Fees		450.00
Film/Lab/Expenses		542.73
Color Genesis (lab)	335.34	
PPR (film, supplies)	71.39	
Hathaway Photography (mileage)	16.00	
Jason Ivany (digital post-production)	120.00	
Rentals		326.46
PPR	269.46	
Hathaway Photography	57.00	
Assistant		175.00
Hathaway Photography	175.00	
<b>Total</b>		<b>1494.19</b>

*paid*

Invoice # 67551  
Date 4/29/05

Jason Ivany Photography, Inc.  
1280 Woodland Ave SE  
Atlanta, GA 30316

678.923.8020  
jason@jasonivany.com

**Bill to:**  
The Source Magazine – Maria Rosel  
215 Park Ave. South  
11<sup>th</sup> floor  
New York, NY 10003

**Summary:**

Photographs of SunNY on Apr 26/05 in Atlanta, GA for use in the July/05 issue.

**Description:**

Photographer/License Fees		450.00
Film/Lab/Expenses		421.03
PPR (film, supplies)	127.71	
Tyler - assistant (mileage)	14.26	
Inman Park Patio (food)	59.06	
Jason Ivany (digital post-production)	220.00	
Rentals		275.40
PPR	275.40	
Assistant		175.00
Tyler - assistant	175.00	
<b>Total</b>		<b>1321.43</b>

*unpaid*

Invoice # 67552  
Date 5/09/05

Jason Ivany Photography, Inc.  
1280 Woodland Ave SE  
Atlanta, GA 30316

678.923.8020  
jason@jasonivany.com

1280 Woodland Ave  
Atlanta

**Bill to:**  
The Source Magazine – Katie Schad  
215 Park Ave. South  
11<sup>th</sup> floor  
New York, NY 10003

**Summary:**

Photographs of Trillville on May 3/05 in Atlanta, GA for use in the July/05 issue.

**Description:**

Photographer/License Fees		900.00
Film/Lab/Expenses		1284.70
PPR (film, supplies)	172.12	
Parker Smith - assistant (mileage)	17.92	
Mimi's in a Minute (Caterer)	218.66	
Caterer Delivery Tip	20.00	
Pitstop Food Store (food)	6.94	
Colorgenesis (processing, scans)	409.06	
Jason Ivany (digital post-production)	150.00	
Jason Ivany (film – in-stock) 18 rolls	90.00	
Jason Ivany (location scout)	200.00	
Rentals		1182.00
PPR	810.00	
PC & E	372.00	
Assistant		350.00
Parker Smith - assistant	175.00	
Brian Crumb – assistant	175.00	
<b>Total</b>		<b>3716.70</b>

*paid Nov. 9/05*

Invoice # 67553  
Date 5/26/05

Jason Ivany Photography, Inc.  
1280 Woodland Ave SE  
Atlanta, GA 30316

678.923.8020  
jason@jasonivany.com

**Bill to:**  
The Source Magazine – Patricia Guignard  
215 Park Ave. South  
11<sup>th</sup> floor  
New York, NY 10003

**Summary:**

Photographs of Todd 1 on May 24/05 in Atlanta, GA for use in the August/05 issue.

**Description:**

Photographer/License Fees		450.00
Film/Lab/Rental/Expenses		1154.49
PPR (supplies)	169.83	
PC & E (rentals)	108.00	
PPR (rentals)	457.92	
Angela Morris - assistant (mileage)	18.88	
Best Buy (supplies)	65.77	
Chipotle (food)	14.09	
Jason Ivany (digital post-production)	120.00	
Jason Ivany (location scout)	200.00	
Assistant		200.00
Angela Morris - assistant	200.00	
<b>Total</b>		<b>1804.49</b>

*unpaid*

Invoice # 67558  
Date 7/31/05

Jason Ivany Photography, Inc.  
1280 Woodland Ave SE  
Atlanta, GA 30316

Jason  
1280 Woodland Ave  
Atlanta, GA 30316

678.923.8020  
jason@jasonivany.com

**Bill to:**  
The Source Magazine – Maria Rosel  
215 Park Ave. South  
11<sup>th</sup> floor  
New York, NY 10003

**Summary:**

Photographs of Dirty on July 22/05 in Atlanta, GA for use in the October/05 issue.

**Description:**

Photographer/License Fees		500.00
Film/Lab/Rental/Expenses		990.28
PPR (supplies)	201.56	
PPR (rentals)	239.76	
Marqui Akins (rental)	44.94	
Angela Morris - assistant (mileage)	29.12	
Angela Morris – assistant (rental)	10.00	
Colorgenesis (lab)	203.58	
Hodgson (lab)	31.32	
Jason Ivany (digital post-production)	80.00	
Jason Ivany (location scouting)	50.00	
Horse Farm (location fee)	100.00	
Assistant		200.00
Angela Morris - assistant	200.00	
<b>Total</b>		<b>1690.28</b>

**Net 30**

Please make checks payable to Jason Ivany Photography, Inc.  
Thank you very much.

*unpaid*



# Exhibit O

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

PROOF OF

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

Chapter 11, Case Number:  
**06-11707 (AJG)**

**ADMINISTRATIVE AND/OR  
PRIORITY CLAIM**

This form should only be used to make a claim for an administrative expense arising on or after July 27, 2006 through and including February 28, 2007. **IT SHOULD NOT BE USED FOR CLAIMS ARISING PRIOR TO JULY 27, 2006**

- Check box if you are aware that anyone else has proof of claim relating your claim. Attach of statement giving particulars.
- Check box if you have never received any from the bankruptcy in this case.
- Check box if this address differs from the address on envelope sent to you.

Filed: USBC - Southern District of New York  
Source Enterprises, Inc., Et Al.  
06-11707 (AJG) 000000177



Name of Creditor and Address:

**JENNIFER SEXSION PHOTOGRAPHY  
85-37 BRITTON AVENUE, #1F  
ELMHURST, NEW YORK 11373**

Creditor Telephone Number: **(917) 202-4550**

Creditor Tax ID #:

**20-2369242**

Account or other number by which Creditor identifies Debtor:

**1. Basis for Administrative or Priority Claim**

- Goods sold
- Services performed
- Money loaned
- Contractual or lease obligations
- Personal injury/wrongful property/damage
- Taxes
- Other (describe briefly): \_\_\_\_\_

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Wages, salaries, and compensation (Fill out below)  
Your social security number \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**2. Date debt incurred or goods provided:** 12/4/06-02/20/07 **3. If court judgment, date obtained:** \_\_\_\_\_  
12/4/2006 - 02/20/2007 (This Date **MUST** be specified)

**4. Total amount of Administrative or Priority Claim:** \$ 3,260.00 (Total)

If all or part of your claim is secured, also complete Item 5 below.

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

**5. Offsets, Credits and Setoffs:**

- All payments made on this claim by the Debtor have been credited and deducted from the amount claimed herein.
- This claim is not subject to any setoff or counterclaim.
- This claim is subject to setoff or counterclaim as follows: \_\_\_\_\_

**6. This Proof of Claim:**

- is the first filed proof of claim evidencing the claim asserted herein
- amends/supplements a proof of claim filed on \_\_\_\_\_, or
- replaces/suspends a proof of claim filed on \_\_\_\_\_

**7. Assignment:**

- If the claimant has obtained this claim by Assignment, a copy is attached hereto.

**8. Supporting Documentation:**

- This claim is supported by documentation that is attached hereto, or
- This claim is supported by documentation that is not attached hereto because \_\_\_\_\_

**THIS SPACE FOR COURT USE ONLY**

DATE SIGNED:

March 21, 2007

SIGN and print the name and title, if any, of the creditor or other person authorized to file this claim (attach power of attorney, if any):

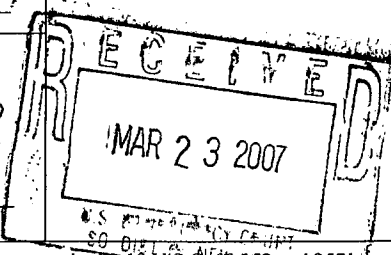
Signature: \_\_\_\_\_

Name: JENNIFER SEXSION

(Please print)

PHOTOGRAPHER/  
PHOTO EDITOR

(Please print)



Penalty for presenting a fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

† Please refer to instructions on reverse side.

# Jennifer Sexsion Photography

85-37 Britton Avenue, #1F, Elmhurst, NY 11373-1433 / 1.917.202.4550 / sexsion.photography@gmail.com

March 21, 2007

In reply to: Administrative and/or Priority Claim letter, Case No. 06-11707 (AJG)

The United States Bankruptcy Court,  
Southern District of New York  
Attention: Source Enterprises Docketing Center  
Bowling Green Station  
New York, New York 10274-5110

Attention: Source Enterprises Docketing Center

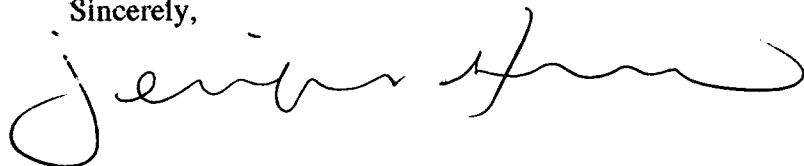
To Whom It May Concern:

Below is a summary of my invoices and schedule that specifies the various dates my goods and services were provided to The Source:

<u>DATE PROVIDED</u>	<u>DESCRIPTION</u>	<u>INVOICE #</u>	<u>TOTAL</u>
Dec. 4-Dec. 8, 2006:	photo editing services	invoice# 20061208	\$560.00
Dec. 13, 2006:	photo shoot equipment rental	invoice# 20061213adv	\$325.00
Dec. 13, 2006:	photo shoot	invoice# 20061213	\$975.00
Dec. 11-Dec. 15, 2006	photo editing services	invoice# 20061215	\$440.00
Dec. 15, 2006	stock photo re-usage fees	invoice# 20061216	\$300.00
Jan. 15-Jan. 19, 2007	photo editing services	invoice# 20070119	\$260.00
Jan. 20, 2007	stock photo re-usage fee	invoice# 20070126	\$200.00
Feb. 20, 2007	stock photo re-usage fee	invoice# 20070320	\$200.00
		<u>GRAND TOTAL:</u>	\$3,260.00

Attached please find my invoices with copies of receipts, an additional copy of the completed claim form with a self-addressed, postage prepaid envelope for verification that my proof of claim was received.

Sincerely,



Jennifer Sexsion  
Freelance Photographer & Photo Editor  
Jennifer Sexsion Photography  
Enclosures (13)

# Jennifer Sexsion Photography

85-37 Britton Avenue, #1F, Elmhurst, NY 11373-1433 / 1.917.202.4550 / sexsion.photography@gmail.com

## Invoice

Bill to: The Source Magazine  
11 Broadway  
3<sup>rd</sup> Floor  
New York, New York 10004

Invoice #: 20061208  
Invoice Date: 12/09/2006  
Tax I.D.#: 20-2369242

Attention: Maria Rosel, Photo Editor

Job Reference: Photo Department Assistant  
Description: photo production, research, archiving and editing  
Issue: JANUARY 2007 issue  
Dates: week of 12/04/2006 - 12/08/2006

Photo Dept. Assistant Fee: 28 hours @ \$20/hour \$560.00

**Total Balance Due: \$560.00**

Please make check payable to:

JENNIFER SEXSION PHOTOGRAPHY  
E.I.N./Tax I.D. #: 20-2369242

Send payment to:

85-37 Britton Avenue, #1F, Elmhurst, NY 11373

THANK YOU ☺

# Jennifer Sexsion Photography

86-37 Britton Avenue, #1F, Elmhurst, NY 11373-1433 / 1.917.202.4660 / sexsion.photography@gmail.com

## Advance Payment

Bill to: The Source Magazine  
11 Broadway  
3<sup>rd</sup> Floor  
New York, New York 10004

Invoice #: 20061213adv  
Invoice Date: 12/10/2006  
Tax I.D.#: 20-2369242

Attention: Maria Rosel, Photo Editor

Job Reference: Feature  
Description: SEAN PRICE  
Issue Date: January 2007  
Shoot Date: Wednesday, December 13, 2006  
Location: on location in Brooklyn

### PRODUCTION EXPENSES:

#### Estimated Equipment Rental:

2	@ \$100.00	Profoto Pro-7B 1200 Outfit (Portable) Includes: Pack ,1 Battery,Charger,1 Head ,Stand ,Umbrella & Sync	\$200.00
1	@ \$20.00	Profoto Head Extension (Pro 7)	\$20.00
1	@ \$25.00	Profoto Softlite Beauty dish white	\$25.00
1	@ \$20.00	Profoto Pro Grid Kit w/Holder: 5,10,20 Degree	\$20.00
3	@ \$3.00	Sand Bag 16 lbs.	\$9.00
1	@ \$25.00	Profoto Pro 7 Head	\$25.00

Sub-Total: \$299.00  
Tax: \$25.03  
Total per day: \$324.03

**ADVANCE PAYMENT TOTAL: \$325.00**

#### Terms and Licensing Rights Granted:

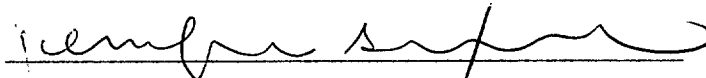
Subject conditionally to receipt of full payment of the amount indicated above, which is due upon delivery of the commissioned artwork. A license is hereby granted for editorial use and publication by the above billed magazine of one to three photographs per photo assignment, for distribution within the United States of America only; English language rights only; first exclusive use as color and/or black and white photographs. Failure to make payment voids any license granted and constitutes copyright infringement. All rights not specifically granted in writing, including copyright, remain the exclusive property of the photographer, JENNIFER SEXSION. Additional photographs from the shoot may be published at the prevailing space rate.

Please make check payable to:  
Please send payment to:

JENNIFER SEXSION PHOTOGRAPHY  
86-37 Britton Avenue, #1F, Elmhurst, NY 11373

Please return all contact sheets, prints, negatives, chromes and/or digital media.

Photographer:



Date:

12-10-06

THANK YOU ☺

# ADORAMA Rentals

42 West 18th St 6th fl. New York, NY 10011

Pickup Date...: 12/13/06  
 Pickup Time...: 2:39 PM  
 Return Date...: 12/14/06

Invoice Number: 105895  
 Invoice Date: 12/13/06

Page: 1

# ADORAMA Rentals

42 West 18th St. 6th fl. New York, NY 10011  
 Tel: 212-627-8487 • Fax: 212-929-9013  
**www.adoramarentals.com**  
 e-Mail: rental@adorama.com

Invoice Number: 105895  
 Invoice Date...: 12/13/06  
 Ordered by: \_\_\_\_\_  
 Checked by: \_\_\_\_\_

Pickup Date...: 12/13/06  
 Pickup Time...: 2:39 PM  
 Return Date...: 12/14/06

**Bill To:**  
 KENNIFER SEXSION PHOTOGRAPHY  
 5-37 BRITTON AVE. #1F  
 LINDENHURST, NY 11373

**Customer Info.**  
 Tel# (917) 202-4550 Fax# (000) 000-0000  
 \*\*\*\*\*4380

JOB REF: Sean Price

Qty	SKU #	Description	Day Week	Price	Total	Serial No
1	P7B09	PROFOTO PRO-7B 1200WS BAT PWR PK#701074	1 D	75.00	75.00	01086
2	P7P21	PROFOTO PRO-7B 1200WS BAT PWR PK#701074	1 D	75.00	75.00	02B00138
3	P7B23	PROFOTO BATTERY W/CASSETTE #701241	1 D	.00	.00	100146
4	P7B47	PROFOTO BATTERY W/CASSETTE #701241	1 D	.00	.00	100144
5	P7B54	PROFOTO BATTERY W/CASSETTE #701241	1 D	.00	.00	100173
5	P7B11	PROFOTO BATTERY W/CASSETTE #701241	1 D	.00	.00	100142
7	P7C20	PROFOTO 5 HOUR MULTI VOLT CHRGR #701244	1 D	.00	.00	
3	471	PROFOTO 5 HOUR MULTI VOLT CHRGR #701244	1 D	.00	.00	100471
3	PFGS7	PROFOTO GRID SET 5,10,20 W/HOLDER	1 D	20.00	20.00	
1	90299	PROFOTO EXT. CABLE 16' - PRO-7A/7B/PROB2	1 D	20.00	20.00	
1	90302	PROFOTO SOFTLT REFL WHITE 65 DEG#505507	1 D	25.00	25.00	
2	P7H48	PROFOTO PRO 7 FAN HEAD ( GO STUDIO)	1 D	25.00	25.00	01061
3	90270	PROFOTO PRO-7 FAN COOLED HEAD #701110	1 D	25.00	25.00	03631
4	P7H25	PROFOTO PRO 7 FAN HEAD	1 D	25.00	25.00	02464

# Jennifer Sexsion Photography

85-37 Britton Avenue, #1F, Elmhurst, NY 11373-1433 / 1.917.202.4660 / sexsion.photography@gmail.com

## Invoice

Bill to: The Source Magazine  
11 Broadway  
3<sup>rd</sup> Floor  
New York, New York 10004

Invoice #: 20061213  
Invoice Date: 12/14/2006  
Tax I.D.#: 20-2369242

Attention: Maria Rosel, Photo Editor

Job Reference: Feature  
Description: SEAN PRICE  
Issue Date: January 2007  
Shoot Date: Wednesday, December 13, 2006  
Location: on location in Brooklyn

**Usage/License:** One time North American, editorial rights only. These rights may not be transferred to a third party. Photos may not be reprinted or sold.

### CREATIVE FEE:

Photographer's Fee: Includes Usage \$350.00  
**Creative Fee Total: \$360.00**

### PRODUCTION EXPENSES: Billed Direct To Photographer-see expenses/receipts attachment

Location Scouting: Sunday, 12/03/2006 \$250.00  
Assistant: 1<sup>st</sup> Assistant \$175.00  
Image Capture: 60 images @ \$50 \$50.00  
Digital Processing: 1 hours @ \$100/hr, includes image archiving \$100.00  
Equipment Rental: \$325.00  
**Production Expenses Total: \$900.00**

### EXPENSES: SEE EXPENSES/RECEIPTS attachment

Travel: gas \$30.00  
Food/Meals: for photographer & assistant \$20.00  
Miscellaneous: \$n/a  
**Expenses Total: \$50.00**

Sub-Total: \$1,300.00  
Advance Payment (INVOICE #20061213adv): -\$325.00  
**TOTAL BALANCE DUE: \$975.00**

### Terms and Licensing Rights Granted:

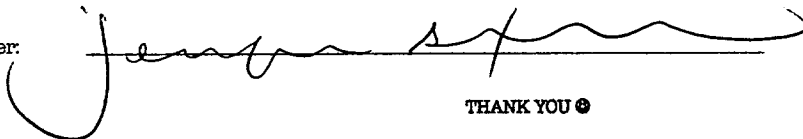
Subject conditionally to receipt of full payment of the amount indicated above, which is due upon delivery of the commissioned artwork. A license is hereby granted for editorial use and publication by the above billed magazine of one to three photographs per photo assignment, for distribution within the United States of America only; English language rights only; first exclusive use as color and/or black and white photographs. Failure to make payment voids any license granted and constitutes copyright infringement. All rights not specifically granted in writing, including copyright, remain the exclusive property of the photographer, JENNIFER SEXSION. Additional photographs from the shoot may be published at the prevailing space rate.

Please make check payable to:  
Please send payment to:

JENNIFER SEXSION PHOTOGRAPHY  
85-37 Britton Avenue, #1F, Elmhurst, NY 11373

Please return all contact sheets, prints, negatives, chromes and/or digital media.

Photographer:



Date:

12-14-06

THANK YOU ☺

# Wali Zafar – Photography Assistant

80-50 Baxter Avenue  
Suite #198  
Elmhurst, New York  
11373  
(347) 531-9652

## Invoice

Invoice #: 2006.12.13  
Invoice Date: December 13, 2006  
Customer ID: JSEXSION

### Bill To:

Jennifer Sexsion Photography  
85-37 Britton Avenue  
Suite #1F  
Elmhurst, New York  
11373

### Ship To:

Jennifer Sexsion Photography  
85-37 Britton Avenue  
Suite #1F  
Elmhurst, New York  
11373

Shoot Date	Job Reference	Photographer	Issue Date	Location	Ship Via	Terms	Tax ID
Dec. 13, 2006	Sean Price	Jennifer Sexsion	January 2007	Brownsville, BK		Net 30	115-64-3682

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
1		day rate	Photo Assisting Fee			\$175.00	\$175.00

<b>Subtotal</b>	<b>\$175.00</b>
<b>Tax</b>	
<b>Shipping</b>	
<b>Miscellaneous</b>	
<b>Balance Due</b>	<b>\$175.00</b>

Please send payment to:  
80-50 Baxter Avenue  
Suite #198  
Elmhurst, NY 11373



**JENNIFER SEXSION PHOTOGRAPHY**

86-37 Britton Avenue, #1F, Elmhurst, NY 11373-1433 / 1.917.202.4650 / sexsion.photography@gmail.com

Expenses/Receipts

Job Reference: Feature/January 2007  
Description: SEAN PRICE

Invoice #: 20061213  
Invoice Date: 12/14/2006

*The Source - Sean Price*

TR  
**THE SOURCE - SEAN PRICE**

MASTERCARD CREDIT RECEIPT  
0743916 By: RM Drawer: 8  
12/10/06 11:28:49 DLR# 4836300 TID: 03  
SEXSION/JENNIFER P ACCT XXXXXXXXXXXX9896  
COCO 4631 FLUSHING NY 11368

**YOUR TASTE**  
100 W. 23rd St. NYC  
Tel: 212-807-7711

WED DECEMBER 13, 2006  
CHECK #641832-1

PREPAID: Pump # 5 60.00  
Prepaid: 60.00  
Pumped: 31.50  
Unpumped: -28.50  
Prepaid: 60.00  
12.809 Gallons @ \$2.459/Gal

1 BURRITO- CHICKEN \$5.95  
1 Planchata \$5.95  
1 Snapple \$1.50  
1 Coke/Sprite Can \$1.00  
SUB-TOTAL : \$14.40  
Tax \$1.21  
**TOTAL \$15.61**

SUBTOTAL: 31.50

TAX: 0.00

TOTAL: 31.50

MASTERCARD

CHANGE: 0.00

*\$31.50*

00 REF# 025880 80518006

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT

SIGNATURE:

Thank you for choosing BP

**Fast Food**  
Time: 13:51 1 CUSTOMER

THANK YOU!  
SEE YOU SOON!

YOU HAVE BEEN SERVED  
BY : stella

ORDER 1275

CREDIT : \$15.61

# Jennifer Sexsion Photography

85-37 Britton Avenue, #1F, Elmhurst, NY 11373-1433 / 1.917.202.4660 / sexsion.photography@gmail.com

## Invoice

Bill to: The Source Magazine  
11 Broadway  
3<sup>rd</sup> Floor  
New York, New York 10004

Invoice #: 20061215  
Invoice Date: 12/16/2006  
Tax I.D.#: 20-2369242

Attention: Maria Rosel, Photo Editor

Job Reference: Photo Department Assistant  
Description: photo production, research, archiving and editing  
Issue: JANUARY 2007 issue  
Dates: week of 12/11/2006 - 12/15/2006

Photo Dept. assistant fee: 22 hours @ \$20/hour \$440.00

**Total Balance Due: \$440.00**

Please make check payable to:

JENNIFER SEXSION PHOTOGRAPHY  
E.I.N./Tax I.D. #: 20-2369242

Send payment to:

85-37 Britton Avenue, #1F, Elmhurst, NY 11373

THANK YOU ☺

# Jennifer Sexsion Photography

86-37 Britton Avenue, #1F, Elmhurst, NY 11373-1433 / 1.917.202.4660 / sexsion.photography@gmail.com

## Invoice

Bill to: The Source Magazine  
11 Broadway  
3<sup>rd</sup> Floor  
New York, New York 10004

Invoice #: 20061216  
Invoice Date: 12/16/2006  
Tax I.D.#: 20-2369242

Attention: Maria Rosel, Photo Editor

Job Reference: Re-Usage Fee/Power 30

Description: DJ Who Kid & Young Buck/G-Unit

Issue Date: JANUARY 2007

Usage: One time North American rights only. These rights may not be transferred to a third party. Photos may not be reprinted or sold.

### PHOTOGRAPHY FEE:

Re-Usage Fee: 2 re-usage licenses - less than 1/4 page @ \$150.00/per photo \$300.00

Total Balance Due: \$300.00

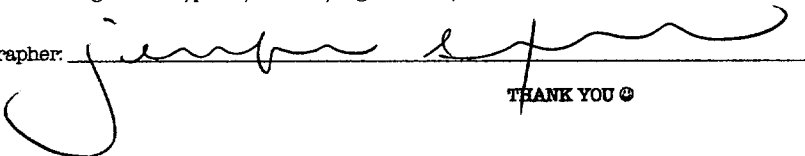
### Terms and Licensing Rights Granted:

Subject conditionally to receipt of full payment of the amount indicated above, which is due upon delivery of the commissioned artwork. A license is hereby granted for non-exclusive, editorial use and publication by The Source for the photograph(s) listed above, for distribution within the United States of America only, English language rights only. Failure to make payment voids any license granted and constitutes copyright infringement. All rights not specifically granted in writing, including copyright, remain the exclusive property of the photographer, Jennifer Sexsion. Additional photographs may be selected and published at the prevailing space rate.

Please make check payable to: JENNIFER SEXSION PHOTOGRAPHY  
Send payment to: 86-37 Britton Avenue, #1F, Elmhurst, NY 11373-1433

Please return all digital media, prints, chromes, negatives and/or contact sheets.

Photographer: \_\_\_\_\_



Date: 12-16-06

THANK YOU ☺

# Jennifer Sexsion Photography

85-57 Britton Avenue, #1F, Emmhurst, NY 11575-1435 / 1.917.202.4550 / sexsion.photography@gmail.com

## Invoice

### Bill To

The Source Magazine  
11 Broadway  
3rd Floor  
New York, NY 10004

Invoice Date	Invoice No	Tax I.D. No.	Terms	Job Reference	Usage License	
01/26/07	20070119	20-2369242	Net 30	Feb2007 issue	N/A	
Description				Qty	Rate	Amount
Photo Dept. Assistant (billed hourly) photo production, research, archiving and editing week of 01/15/2007 - 01/19/2007				13	20.00	260.00

Total \$260.00

# Jennifer Sexsion Photography

86-37 Britton Avenue, #1F, Elmhurst, NY 11375-1435 / 1.917.202.4550 / sexsion.photography@gmail.com

## Invoice

### Bill To

The Source Magazine  
11 Broadway  
3rd Floor  
New York, NY 10004

Invoice Date	Invoice No	Tax I.D. No.	Terms	Job Reference	Usage License	
01/26/07	20070126	20-2369242	Net 30	Feb07Quotable	One-time Editorial/USA	
Description				Qty	Rate	Amount
Re-Usage Fee "Hip Hop Quotable"/Sean Price/Feb. 2007 issue 1/4 page rate				1	200.00	200.00

#### Terms and Licensing Rights Granted:

Subject conditionally to receipt of full payment of the amount indicated above, which is due upon delivery of the commissioned artwork. A non-transferable license is hereby granted for editorial use and publication by the above billed magazine of one to three photographs per photo assignment, for distribution within the United States of America only; English language rights only; first exclusive use as color and/or black and white photographs. Failure to make payment voids any license granted and constitutes copyright infringement. All rights not specifically granted in writing, including copyright, remain the exclusive property of the photographer, JENNIFER SEXSION. Additional photographs from the shoot may be published at the prevailing page rate.

Please make check payable to: JENNIFER SEXSION PHOTOGRAPHY  
Please send payment to: 86-37 Britton Avenue, #1F, Elmhurst, NY 11375

Please return all contact sheets, prints, negatives, chromes and/or digital media.

**Total** **\$200.00**

# Jennifer Sexsion Photography

85-37 Britton Avenue, #1F, Elmhurst, NY 11373-1433 / 1.917.202.4550 / sexsion.photography@gmail.com

## Invoice

### Bill To

The Source Magazine  
11 Broadway, 3rd Floor  
New York, NY 10004  
Attention: Don Morris

Invoice Date	Invoice No	Tax I.D. No.	Terms	Job Reference	Usage License	
03/20/07	20070320	20-2369242	Net 30	YoungBuck	One-time/USA	
Description				Qty	Rate	Amount
Re-Usage Fee Record Report/Young Buck/p.83 1/4 page rate				1	200.00	200.00

Please make check payable to: JENNIFER SEXSION PHOTOGRAPHY

Tax I.D. Number: 20-2369242

Send payment to: 85-37 Britton Avenue, #1F, Elmhurst, NY 11373

**Terms and Licensing Rights Granted:**

Subject conditionally to receipt of full payment of the amount indicated on this invoice, which is due upon delivery of the commissioned artwork. A non-transferable license is hereby granted for editorial use and publication by the above billed magazine, for distribution within the United States of America only; English language rights only; non-exclusive use as color and/or black and white photographs. Failure to make payment voids any license granted and constitutes copyright infringement. All rights not specifically granted in writing, including copyright, remain the exclusive property of the photographer, JENNIFER SEXSION. Additional photographs from the shoot may be published at the prevailing page rate.

Please return all contact sheets, prints, negatives, chromes and/or digital media.

**Total            \$200.00**

# Exhibit P

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**PROOF OF**

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

Chapter 11, Case Number:  
**06-11707 (AJG)**

**ADMINISTRATIVE AND/OR  
PRIORITY CLAIM**

This form should only be used to make a claim for an administrative expense arising on or after July 27, 2006 through and including February 28, 2007. **IT SHOULD NOT BE USED FOR CLAIMS ARISING PRIOR TO JULY 27, 2006**

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach a copy of statement giving particulars.
- Check box if you never received an from the bankrupt in this case.
- Check box if this differs from the a envelope sent to y

Filed: USBC - Southern District of New York  
Source Enterprises, Inc., Et Al.  
06-11707 (AJG)      0000000188



**Name of Creditor and Address:**

**John Turner Photo Rep  
55 Bethune St #1109  
New York, NY 10014**

**Creditor Telephone Number:** (212) 243-6373

**Creditor Tax ID #:**

13-3618482

**Account or other number by which Creditor identifies Debtor:**

**1. Basis for Administrative or Priority Claim**

- Goods sold
- Services performed
- Money loaned
- Contractual or lease obligations
- Personal injury/wrongful property/damage
- Taxes
- Other (describe briefly): \_\_\_\_\_

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Wages, salaries, and compensation (Fill out below)  
Your social security number \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**2. Date debt incurred or goods provided:**  
Oct 20, 2006 (This Date **MUST** be specified)

**3. If court judgment, date obtained:** \_\_\_\_\_

**4. Total amount of Administrative or Priority Claim:** \$ \$2,200.00 (Total)

If all or part of your claim is secured, also complete Item 5 below.

- Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

**5. Offsets, Credits and Setoffs:**

- All payments made on this claim by the Debtor have been credited and deducted from the amount claimed herein.
- This claim is not subject to any setoff or counterclaim.
- This claim is subject to setoff or counterclaim as follows: \_\_\_\_\_

**No payments  
have been made.**

**6. This Proof of Claim:**

- is the first filed proof of claim evidencing the claim asserted herein
- amends/supplements a proof of claim filed on \_\_\_\_\_, or
- replaces/suspends a proof of claim filed on \_\_\_\_\_

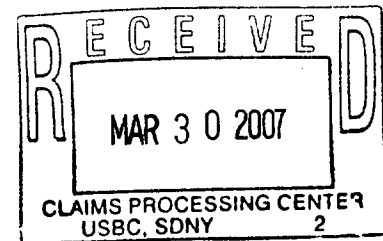
**7. Assignment:**

- If the claimant has obtained this claim by Assignment, a copy is attached hereto.

**8. Supporting Documentation:**

- This claim is supported by documentation that is attached hereto, or
- This claim is supported by documentation that is not attached hereto because \_\_\_\_\_

**THIS SPACE FOR COURT USE ONLY**



**DATE SIGNED:**

March 26, 2007

SIGN and print the name and title, if any, of the creditor or other person authorized to file this claim (attach power of attorney, if any):

Signature: *George Cominski*

Name: George Cominski title: VP

(Please print)

(Please print)

Penalty for presenting a fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

† Please refer to instructions on reverse side.



# JohnTurner

John Turner Photographer's Representative Inc.  
55 Bethune St., New York, NY 10014  
Ph: (212) 243-6373, Fax: (212) 633-2613

Fed ID # 13-3618482

## INVOICE

Daniela Roebuck  
The Source  
11 Broadway Suite 360  
New York, NY 10004

Invoice Date	Oct 31, '06		
Invoice Number	26155PH		
Shoot Date/s	Oct 20th	PO#	.

Photographer	Pieter Henket
--------------	---------------

Qty	Units	Description	Unit Price	Extension
<b>November 2006 Fashion</b>				
1	Fee	Photographer's Fee	700.00	700.00
2	Assistants	Robert Peralta & Brett Moen	250.00	500.00
1	Rental	Digital Imaging Equipment	1,000.00	1,000.00

MAKE CHECK PAYABLE TO: JOHN TURNER PHOTO REP, INC.  
55 Bethune Street  
New York, NY 10014

TERMS: PAYABLE UPON RECEIPT

Subtotal (USD): 2,200.00  
.00% Tax: 0.00  
TOTAL (USD): 2,200.00  
(Less Advance): .00  
BALANCE DUE: 2,200.00

**ROBERT PERALTA III**

527 METROPOLITAN AVE. 3R

BROOKLYN NY 11211

917 676 6898

SS#569-85-7059

DATE:10.25.06

INVOICE:06-10-01

PHOTOGRAPHER:

PETER

JOB:

PHOTO ASSISTANT

JOB#26162PH

OCT. 24, 2006

DAY RATE :\$250X1 DAYS \$250

TOTAL: \$250

**BRETTMOEN** 302 Butler St #3  
213.712.6511 Brookly, NY 11217  
BrettMoen@gmail.com

**ASSIGNMENT PHOTOGRAPHY INVOICE**

Peter Henkett

October 22, 2006  
No. 1059

20060120

The following usage license will be granted upon payment in full of this invoice:  
10/20/2006 Shoot Day

<b>Detail of Expenses</b>	<b>Each</b>	
1 Assistant @ Per Day	\$250.00	\$250.00
	<b>TOTAL EXPENSES</b>	<b>\$250.00</b>
<hr/>		
Subtotal		\$250.00
Sales Tax		
Grand Total		\$250.00
Deposit Paid		
<b>Balance Due</b>		<b>\$250.00</b>

# West Side Digital

180 Broadway #1202  
New York, NY 10038

## INVOICE

Pieter Henket  
c/o John Turner  
55 Bethune St  
New York, NY 10014

Invoice Date	26-Oct-06	
Invoice #	6155	
Client	Shoot Date/s	PO#
The Source	Oct 20th	

Qty	Units	Description	Unit Price	Extension
1	Day	<b>The Source</b> Rental digital imaging equipment / technican / archiving and downloading	1,000.00	1,000.00

Subtotal (USD): 1,000.00  
.000% Tax: .00  
TOTAL (USD): 1,000.00  
(Less Advance): .00  
BALANCE DUE: 1,000.00

TERMS: PAYABLE UPON RECEIPT IN U.S. DOLLARS

# THE SOURCE

THE MAGAZINE OF HIP-HOP MUSIC, CULTURE & POLITICS

**JOB ESTIMATE**

Photographer : Pieter Henket  
Assignment Description: NOV. FASHION 2006  
Location(s) INDUSTRIA Studio #6  
Film Due Date:  
Scheduled Issue Date: NOV. 2006

- Total Budget
- Photographer's Fee
- Location
- Equipment Rental
- Location Van
- Film & Processing
- Retouching
- Hair
- Make-up
- Stylist
- Photographer's Asst.
- Catering
- Telephone
- Messengers
- Rental Car
- Taxis
- Air Fare 1
- Air Fare 2
- Hotel 1
- Hotel 2
- Airport Transfers
- Advance payments

\$700  
N/A  
N/A  
N/A  
\$1000.00  
N/A  
N/A  
N/A  
N/A  
N/A  
\$250 each  
N/A  
N/A  
N/A  
N/A  
N/A  
N/A  
N/A  
N/A  
N/A  
N/A  
N/A  
N/A

\$2200.00 Total Budget

Color Magazine Digital Package  
Must be negotiated before hand. We will use our Retouchers.

2 assistants (\$500.00)

PROVIDED BY SUBJECT \_\_\_\_\_  
 Must have bill or receipts especially for cell phone use no flat fees allowed  
 Please use Source messenger service when possible \_\_\_\_\_  
 Coach Only \_\_\_\_\_  
 Coach Only \_\_\_\_\_  
 Room & Tax Only! No Bar or Video Rental \_\_\_\_\_  
 Room & Tax Only! No Bar or Video Rental \_\_\_\_\_  
 Please provide receipts \_\_\_\_\_

Please sign this agreement and return it to the Photo Editor. We will countersign it and return a fully executed copy to you.

[Signature] 10/19/06

Photographer's name (please print) Date

John Turner Photo Rep

Photographer's/Agent's signature

[Signature] Fashion Editor 10/19/06

Photo Editor, Source Publications, Inc. Date

# THE SOURCE

THE MAGAZINE OF HIP-HOP MUSIC, CULTURE & POLITICS

NOVEMBER 2006 FASHION

**SHOOT DATE:** Friday, October 20, 2006

**CALL TIME:** 9am @ Industria Studios, Studio #6  
775 Washington Street  
NY, NY 10014  
212.366.1114  
Attn: Kimberly / Beven

**PHOTOGRAPHER:** Pieter Henket @ 212.877.1028 [PieterHenket@aol.com](mailto:PieterHenket@aol.com),  
[www.PieterHenket.com](http://www.PieterHenket.com)  
Rep: Roger Innis @ 917.686.6557, [innrog@aol.com](mailto:innrog@aol.com)

**STYLISTS:** William Rawls @ 347.743.4866-cell, [williestyleny@aol.com](mailto:williestyleny@aol.com)  
Daniela Roebuck @ 917.842.5185-cell, [droebuck1@yahoo.com](mailto:droebuck1@yahoo.com)

**ART DIRECTOR:** Don Morris @ 212.253.3700 Ext. 1776, [officialdon@gmail.com](mailto:officialdon@gmail.com)

**PHOTO EDITOR:** Maria Rosel @ 212.253.3735, [mrosel@thesource.com](mailto:mrosel@thesource.com)  
646.287.4194-cell

**MAKE-UP:** Tekoa @ 646.573.8342, [tekoa\\_hash@hotmail.com](mailto:tekoa_hash@hotmail.com)

**HAIR:** Jazzmane @ 718.666.6375, [jazzmane@tmail.com](mailto:jazzmane@tmail.com)  
[www.jazzmane.com](http://www.jazzmane.com)

**CATERING:** Mélange Caterers @ 718.464.4569, [melangeat@earthlink.net](mailto:melangeat@earthlink.net),  
Contact: Wayne

**LOCATION:** Industria Studio, Studio #6  
775 Washington Street  
212.366.1114  
Attn: Kimberly / Beven

**MODELS:** Saigon  
Contact: Kevin Barkey  
[K\\_Barkey@firmentertainment.net](mailto:K_Barkey@firmentertainment.net)  
310.756.9577

**Kris Jacobs**, 917.349.8606, [krisi@tmail.com](mailto:krisi@tmail.com)

THIS IS A CLOSED SET.

# THE SOURCE

THE MAGAZINE OF HIP-HOP MUSIC, CULTURE & POLITICS

Date: 10, 19, 06

**FAX**

Company: John Turner Photo

FROM: Maria Rosel

Attn: John Turner

Photo Editor

Phone: 212.243.6373

11 Broadway  
Suite 360

Fax: 212.633.2613

New York, NY 10004  
212.253.3700 Ext. 1735  
212.253.9345-fax

4 page(s) including cover sheet

[mrosel@thesource.com](mailto:mrosel@thesource.com)

**Notes:**

Please fax ~~to~~ and sign, not in that order! ☺ Thanks,

Daniela Roebuck  
917.842.5185



# THE SOURCE


THE MAGAZINE OF HIP-HOP MUSIC, CULTURE & POLITICS

## PHOTOGRAPHERS AGREEMENT

**Term:** This agreement shall be effected upon signing by Photographer and Publisher, THE SOURCE ENTERPRISES INC, and shall remain in effect until modified or terminated, in writing by the parties. Photographer will perform individual assignments under an Assignment Order given by The Publisher to Photographer. The terms of such an Assignment Order and this Agreement shall be deemed to be a single contract, and all the terms of this assignment shall be deemed incorporated into the assignment Order, unless otherwise specified in writing.

This letter will serve to confirm our Agreement with respect to the Publishers acquisition of certain Photographs from the Photographer. The Publisher and Photographer have agreed as follows:

1. You warrant originality and authorship of the submission, that it is not a derivative work of any other work, that it has not yet been published and that exercise of the foregoing rights will violate no copyright of any third party whatsoever. You warrant that publication of the submission will not defame or libel any person, or violate the right to privacy or publicity of any person. You will cooperate fully in the event any lawsuit arises from your submission. You hereby indemnify THE SOURCE ENTERPRISES INC from all damages, expenses, attorney's fees and the like resulting from a breach of any of your warranties provided herein.
2. THE SOURCE ENTERPRISES INC. agrees to pay the "fee" specified on the Assignment Order for your work. Upon receipt of your detailed invoice, this fee will be issued the first week of the month of the issue's cover date. (Note: photo shoots are usually scheduled six-eight weeks prior to the issue cover date). Work must be submitted in its entirety to THE SOURCE ENTERPRISES INC. i.e. all contacts which should be unedited. THE SOURCE ENTERPRISES INC. will reimburse only those expenses discussed and approved in The Assignment Order, and only those expenses documented by receipts.
3. If the work is not acceptable in the sole and absolute judgment of THE SOURCE ENTERPRISES INC, THE SOURCE ENTERPRISES INC will pay a "kill fee." will be issued in the amount of 25% of the original fee.
4. Photographer hereby grants to Publisher first publication rights and ongoing rights as described below. For a period of 4 months from acceptance of the Photograph(s) publication rights are exclusive to Publisher and irrevocable. The Publisher shall have the right to use reuse, publish, re-publish, display and distribute the work in whole or part, in both print and electronic form subject to the terms below:
  - (a) Exclusive worldwide rights, in any medium including the electronic publication of The Source. The right to publish the photograph(s) prior to any other party in any form throughout the world in the above named magazine.
  - (b) The ongoing, non-exclusive right to publish and use the Photograph(s) for advertisement and promotions for the Publisher/and or the Publisher's products without additional payment.
  - (c) The ongoing, non-exclusive right to publish and Use the Photograph(s) in English and Non-English affiliate publications of the Magazine without an additional payment during 4 month embargo after which a 25% of the Original fee payment.
  - (d) THE SOURCE ENTERPRISES INC. shall have the non-exclusive worldwide right, in perpetuity, to publish the work in anthologies, special editions, any " Best Of" edition and anniversary editions, including but not limited to retrospective, year-end and collector editions and the non exclusive worldwide right, perpetuity, to include work in books published by THE SOURCE ENTERPRISES INC. or any affiliated book publishing company for an additional payment of 15% of the original fee.
  - (d) The ongoing, non exclusive, irrevocable right in the event that any Photograph is used as a cover photograph for any issue of the above named magazine, to reproduce the photograph for any purpose (Including without limitation, advertisements and promotions without additional payment. This right includes the right to modify headlines, bylines, sell lines and captions in such uses. If the photograph has been used on the cover of any issue of the above named magazine, Photographer agrees that he may not, and will not, authorize the reproduction, re-use, or other exploitation of such photograph without the prior written consent of the publisher.



- (e) Exclusive worldwide web publishing rights for the 4-month embargo period after which for an additional payment of 15% of the original fee.
  - (f) Promotional and publicity rights, including but not limited to the right to use your name, biography, and likeness in connection with the publication, advertising and promotion of the piece and The Magazine
  - (g) The right to augment, retouch, derive there from, and electronically manipulate this submission in first or subsequent publication
5. Attention cover photographers. All cover materials shot for The Source Magazine including after the embargo period stated previously, may not be resold to any of our direct competitors (XXL, Vibe and Complex Magazine) at any time without the photo departments approval. Please inform any stock agencies that you hold contracts with regarding these restrictions.
6. THE SOURCE ENTERPRISES INC will publish the submission in an issue of THE SOURCE with a masthead copyright notice in the name of Source Publications, Inc.

Please sign this agreement and return it to the Photo Editor. We will countersign it and return a fully executed copy to you

*[Signature]*

10/19/06  
Date

Photographer's name/Representative (please print)

Pietra Henket  
John Turner Photo Rep

Photographer's address

55 Bethune ST #1109

Photographer's phone #

212.243.6373

Photographer's Fax #

212.633.2613

Photographer's/Representative signature

*[Signature]*

Photographer's Social Security Number

13-3618482

10/19/06

Photo Editor, Source Publications, Inc.

Date

Ronda Peck, Fashion Editor 10/19/06

# Exhibit Q

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**PROOF OF CLAIM**

Name of Debtor  
Source Enterprises, Inc.

Case Number  
06-11707 (ajg)

*Claims (R.P.)*

**NOTE:** This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. §503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):  
Kenji Toma Photography

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case
- Check box if the address from the address on the envelope sent to you by the court.



Filed: USBC - Southern District of New York  
Source Enterprises, Inc., Et Al.  
06-11707 (AJG) 0000000054

Name and Address where notices should be sent:  
  
Kenji Toma Photography  
601 West 26th Street  
14th Floor  
New York, NY 10001-1101

Telephone Number:

Last four digits of account or other number by which creditor identifies debtor:

Check here if  replaces this claim  amends a previously filed claim, dated: \_\_\_\_\_



**1. Basis for Claim**

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other
- Retiree benefits as defined in 11 U.S.C. §1114(a)
- Wages, salaries, and compensation (fill out below)  
Last four digits of your SS #: \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_ (date) (date)

**2. Date debt was incurred:** July 13, 2004

**3. If court judgment, date obtained:**

**4. Classification of Claim.** Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.

**Unsecured Nonpriority Claim** \$ 5,922.43  
 Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

**Secured Claim**  
 Check this box if your claim is secured by collateral (including a right of setoff).  
  
Brief Description of Collateral:  
 Real Estate  Motor Vehicle  Other \_\_\_\_\_  
  
Value of Collateral: \$ \_\_\_\_\_

**Unsecured Priority Claim**  
 Check this box if you have an unsecured priority claim, all or part of which is entitled to priority  
Amount entitled to priority \$ \_\_\_\_\_  
Specify the priority of the claim:

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ \_\_\_\_\_  
 Up to \$ 2,225\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).  
 Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).  
 Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_).  
*\*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

- Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
- Wages, salaries, or commissions (up to \$10,000)\* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).
- Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5).

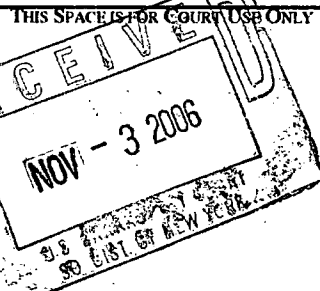
**5. Total Amount of Claim at Time Case Filed:** \$ 5,922.43 (unsecured) (secured) (priority) (Total) \$ 5,922.43

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

**6. Credits:** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

**7. Supporting Documents:** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

**8. Date-Stamped Copy:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.



Date: Oct 31, 2006  
Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  
Kenji Toma Owner

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

# KENJI TOMA

PHOTOGRAPHY

## INVOICE

Employer ID: 13-3670737

Invoice No: 040521-604

Tiffany  
The Source Magazine  
215 Park Avenue South, 11th floor  
New York, NY 10003  
Phone:212-253-3700

Date: July 13, 2004  
The Source Magazine

Description:

Accessories on double page spread.

Shooting Date: May 21, 2004 RE-SHOOT June 04, 2004

Fees:

One shoot day \$400.00

<u>Expenses:</u>	<b>Sub-Total Fees:</b>	<b>\$400.00</b>
Film Processing:		\$1,199.60
Assistants:		\$600.00
Prop Stylist/ Fees/ Expenses:		\$1,463.14
Catering:		\$208.49
Shipping Messenger:		\$20.20
Equipment Rental:		\$1,031.00
Studio/ Location Rental		\$1,000.00
	<b>Sub-Total Expenses:</b>	<b>\$5,522.43</b>
	<b>Total:</b>	<b>\$5,922.43</b>
<u>Advance Payment:</u>		
Date:	Check# :	\$0.00
	<b>Balance Due:</b>	<b>\$5,922.43</b>

Please make your check payable to **Kenji Toma Photographer**, and mail to  
**Kenji Toma 601 West 26th Street 14th Fl. New York, NY. 10001.** Thank you.

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**PROOF OF CLAIM**  
IN RE: THE

Name of Debtor  
Source Enterprises, Inc.

Case Number  
06-11707 (ajg)

**NOTE:** This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. §503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):  
Kenji Toma Photography

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.



Name and Address where notices should be sent:  
Kenji Toma Photography  
601 West 26th Street  
14th Floor  
New York, NY 10001-1101

Check box if you have never received any notices from the bankruptcy court in this case.  
 Check box if the address differs from the address on the envelope sent to you by the court.



THIS SPACE IS FOR COURT USE ONLY

Telephone Number:

Last four digits of account or other number by which creditor identifies debtor:

Check here if  replaces  amends a previously filed claim, dated: \_\_\_\_\_

**1. Basis for Claim**

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other

- Retiree benefits as defined in 11 U.S.C. §1114(a)
- Wages, salaries, and compensation (fill out below)  
Last four digits of your SS #: \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**2. Date debt was incurred:** July 13, 2004

**3. If court judgment, date obtained:**

**4. Classification of Claim.** Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.

**Unsecured Nonpriority Claim \$5,922.43**  
 Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

**Secured Claim**  
 Check this box if your claim is secured by collateral (including a right of setoff).

**Unsecured Priority Claim**  
 Check this box if you have an unsecured priority claim, all or part of which is entitled to priority  
Amount entitled to priority \$ \_\_\_\_\_  
Specify the priority of the claim:

Brief Description of Collateral:  
 Real Estate  Motor Vehicle  Other \_\_\_\_\_  
Value of Collateral: \$ \_\_\_\_\_

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ \_\_\_\_\_

- Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
- Wages, salaries, or commissions (up to \$10,000),\* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).
- Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5).

- Up to \$ 2,225\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).
  - Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
  - Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_).
- \*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

**5. Total Amount of Claim at Time Case Filed:** \$ 5,922.43 (unsecured) (secured) (priority) (Total)

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

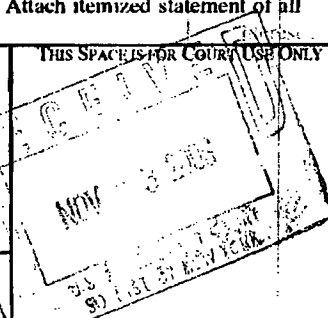
**6. Credits:** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

**7. Supporting Documents:** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.


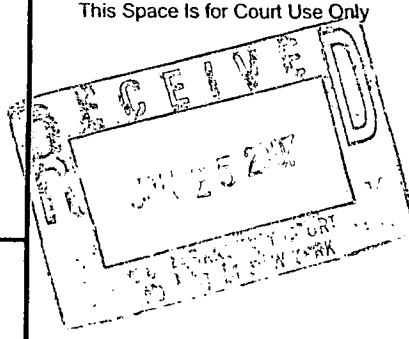
**8. Date-Stamped Copy:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date: 06-31-2006  
Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Kenji Toma Owner



Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

# Exhibit R

<b>United States Bankruptcy Court</b>		<b>Southern District of New York</b>	<b>PROOF OF CLAIM</b>
Name of Debtor <i>Source Enterprises Inc.</i>		Case Number <i>06-11707 (AJG)</i>	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): <i>Lansella Photography Inc. Charlie Lansella</i>		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  <input type="checkbox"/> Check box if you have never received any notices from bankruptcy court in I  <input type="checkbox"/> Check box if the add from the address on envelope sent to you court.	
Name and address where notices should be sent: <i>Charlie Lansella 209 Audley St S. Orange NJ. 07079</i>		Filed: USBC - Southern District of New York Source Enterprises, Inc., Et Al. 06-11707 (AJG)      0000000141 	
Telephone number:		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____	
Last four digits of account or other number by which creditor identifies debtor: <i>SOURCE</i>		1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other <i>sub contractor/freelancers hired.</i> <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input checked="" type="checkbox"/> Wages, salaries, and compensation (Fill out below) Last four digits of your SS#: <i>6340</i> Unpaid compensation for services performed from <i>4-01-05</i> to <i>08-01-05</i> (date) (date)	
2. Date debt was incurred:		3. If court judgment, date obtained:	
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.			
Unsecured Nonpriority Claim \$ _____ <input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____  Value of Collateral: \$ _____  Amount of arrearage and other charges <u>at time case filed</u> included in secured claim, if any \$ _____	
Unsecured Priority Claim. <input checked="" type="checkbox"/> Check this box if you have an unsecured priority claim, all or part of which is entitled to priority. Amount entitled to priority \$ <i>9967.90</i>  Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input checked="" type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		<input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
5. Total Amount of Claim at Time Case Filed: \$ _____ (unsecured) _____ (secured) _____ (priority) _____ (Total)			
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		This Space Is for Court Use Only 	
7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date <i>01-03-07</i>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <i>[Signature]</i>		
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.			



**CHARLIE LANGELLA**

photographer

209 Audley st.  
S. Orange NJ 07079

Phone: 212.228.1262

Fx.: ~~946.219.2175~~

~~Email: [charlie@charlielangella.com](mailto:charlie@charlielangella.com)~~

Website: [www.charlielangella.com](http://www.charlielangella.com)

Email: [Charlie@charlieLangella.com](mailto:Charlie@charlieLangella.com)

The Source  
c/o Chris  
(212) 253-3799  
215 park s. 11th. Flr.  
Nyc. Ny. 11021

Re; Summer School  
Reinvoice date: 02-15-06

Invoice/job Date: 04-29-05

Shoot description : Eight page fashion story shot at Montclair High School. Ten models. Five and five.  
Half day scout and walk through at location. Preproduction for props.

Rights granted and usage : Seven Set ups. One time editorial use for Source magazine.

Photography Fee -	\$ 900.00
Assistants fees -	\$ 871.25
Digital fees-	\$ 3326.92
Props, Skeleton, crossing guard -	\$ 357.78
Messenger fees -	\$ 160.00
 Total due -	 \$ 5,615.95

**CHARLIE LANGELLA**

photographer

209 Audley st.  
S. Orange NJ 07079

Phone: 212.228.1262

Fx.: ~~646.249.2476~~

~~Email: [charlie@charlielangella.com](mailto:charlie@charlielangella.com)~~

Website: [www.charlielangella.com](http://www.charlielangella.com)

*email: charlie@charlielangella.com*

The Source  
c/o Chris  
(212) 253-3799  
215 park s. 11th. Flr.  
Nyc. Ny. 11021

Re; Peep Show/ Dime Piece  
Reinvoice date; 02-15-06

Invoice/JobDate; 07-26-05

Shoot description : Three set up. Bondage, Candy Stiper and Burlesque.

Rights granted and usage : One time editorial use for Source magazine.

Photography Fee -	\$ 900.00
Assistants fees -	\$ 425.00
Digital fees-	\$3,026.92
Total due -	\$4,351.95

# Exhibit S

United States Bankruptcy Court

Southern District of New York

PROOF OF CLAIM

Name of Debtor

SOURCE ENTERPRISES, INC.,

Case Number

06-11707

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Claim # 133  
B.D.

Name of Creditor (The person or other entity to whom the debtor owes money or property):

THE LENS AND REPRO EQUIPMENT CORP

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Name and address where notices should be sent:

33 W 17th ST  
New York NY 10011-5511

Check box if you have never received any notices from bankruptcy court in this case

Check box if the address from the address on the envelope sent to you by court.

Filed: USBC - Southern District of New York  
Source Enterprises, Inc., Et Al.  
06-11707 (AJG) 0000000134



Telephone number:

Last four digits of account or other number by which creditor identifies debtor:

3700

Check here  replaces if this claim  amends a previously filed claim, dated: \_\_\_\_\_

1. Basis for Claim

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other \_\_\_\_\_

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
  - Wages, salaries, and compensation (Fill out below)
- Last four digits of your SS#: \_\_\_\_\_
- Unpaid compensation for services performed from \_\_\_\_\_ (date) to \_\_\_\_\_ (date)

2. Date debt was incurred:

1/18/05

3. If court judgment, date obtained:

4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.

Unsecured Nonpriority Claim \$ 809.26

Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

Secured Claim.

- Check this box if your claim is secured by collateral (including a right of setoff).
- Brief Description of Collateral:
- Real Estate  Motor Vehicle  Other \_\_\_\_\_

Value of Collateral: \$ \_\_\_\_\_

Amount of arrearage and other charges at time case filed included in secured claim, if any \$ \_\_\_\_\_

Unsecured Priority Claim.

Check this box if you have an unsecured priority claim, all or part of which is entitled to priority.

Amount entitled to priority \$ \_\_\_\_\_

Specify the priority of the claim:

- Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
- Wages, salaries, or commissions (up to \$10,000),\* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).
- Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

- Up to \$2,225\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).
- Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_).

\*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

5. Total Amount of Claim at Time Case Filed: \$ 809.26

(unsecured) (secured) (priority) (Total)

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

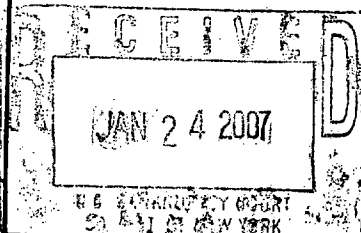
Date

1/5/07

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

Stevens Kay v.p.

This Space Is for Court Use Only





# INVOICE

33 West 17th Street • New York, NY 10011  
 212/675-1900 • Fax 212/989-5018  
 8:30 - 5:30 Monday - Friday  
 www.lensandrepro.com

Page Number..... 1  
 Invoice Number..... 114305  
 Invoice Date..... 1/18/05

**B I L L T O**

\*THE SOURCE INC.  
 ATTN: ACCOUNTS PAYABLE  
 28 West 23Rd Street  
 New York, NY 10010

Telephone: 212-253-3700  
 Cust ID: 2122533700

**S H I P T O**

\*THE SOURCE INC.  
 ATTN: ACCOUNTS PAYABLE  
 215 PARK AVE., SOUTH, 11TH FL.  
 New York, NY 10003

P.O. # MOP  
 P.O. Date: 1/18/05  
 Telephone: 212-253-3700  
 Desc: MOP

CONTRACT NO	ITEM NO	EQUIPMENT DESCRIPTION	DATE	QTY	UNIT PRICE	TOTAL PRICE	TAX	NET TOTAL
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### MERCHANDISE SALES & MISCELLANEOUS CHARGES

S213343	SM	RENTAL RZ OUTFIT	SOLD	1	45.00	45.00		45.00
S213343	SM	RENTAL 65MM	SOLD	1	25.00	25.00		25.00
S213343	SM	RENTAL 90MM	SOLD	1	25.00	25.00		25.00
S213343	SM	RENTAL 140MM	SOLD	1	25.00	25.00		25.00
S213343	SM	RENTAL 3-120 MAGS	SOLD	1	45.00	45.00		45.00
S213343	SM	RENTAL POLAROID BACK	SOLD	1	15.00	15.00		15.00
S213343	SM	RENTAL PRISM	SOLD	1	15.00	15.00		15.00
S213343	SM	RENTAL 3-PE2400 OUTFITS	SOLD	1	225.00	225.00		225.00
S213343	SM	RENTAL 3-EXTRA HEADS	SOLD	1	75.00	75.00		75.00
S213343	SM	RENTAL 4-GRID SETS	SOLD	1	60.00	60.00		60.00
S213343	SM	RENTAL 2-C STANDS W/ ARMS	SOLD	1	30.00	30.00		30.00
S213343	SM	RENTAL 4-SUPERCLAMPS W/HOOKS	SOLD	1	20.00	20.00		20.00
S213343	SM	RENTAL 4-50'AC	SOLD	1	20.00	20.00		20.00

RENTAL PERIOD: 1/11-1/12 1X  
 JOB NAME: MOP  
 PHOTOGRAPHER: MARK MANN  
 CONTACT PERSON: KATY SCHADD

SALES SUBTOTAL: 625.00

Tax area: not taxable      Sales tax      0.000 %      53.91  
 Transfer tax      0.000 %      10.35

Paid by: Cash     Check  # \_\_\_\_\_ C/C \_\_\_\_\_    Net 30  NUR

All new equipment is covered under manufacturers warranty.  
 All used equipment is covered with a 90 day service warranty unless the equipment is sold "as is".

There is a minimum of a 10% restocking fee for return of Non-Defective merchandise if returned within 7 days. Anything sold as new must be returned as new with all original packaging, books and accessories. Failure to do so will negate the possibility of a new product return. An appropriate rental fee will be applied to returns after that period. No cash refunds. All film sales are final. Some refunds may be issued as store credits only.  
**THANK YOU - We Appreciate Your Business!**

DELIVERY/PICKUP CHARGES: 120.00  
 TOTAL TAXABLE: 745.00  
 TAX: 64.26  
 INVOICE TOTAL: 809.26

CONTACT: DOMINICK AT TELEPHONE # 212-675-1900

**NET AMOUNT DUE** 809.26  
**PAYMENT DUE BY** 2/17/05

# Exhibit T

**United States Bankruptcy Court**

Southern District of New York

**PROOF OF CLAIM**

Name of Debtor

SOURCE ENTERPRISES INC

Case Number

CHU 06-11707 (ATG)

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):

LONDON FEATURES INTERNATIONAL (USA) LTD

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Name and address where notices should be sent:

LONDON FEATURES INTERNATIONAL (USA) LTD  
132 W 25TH STREET #7C  
NEW YORK  
NY 10001

Check box if you have never received any notices from the bankruptcy court in this case.

Check box if the address on the envelope sent to you by the court.

Filed: USBC - Southern District of New York  
Source Enterprises, Inc., Et Al.  
06-11707 (AJG) 000000150



Telephone number: 212 929 7007

Last four digits of account or other number by which creditor identifies debtor: 1325

Check here  replaces  amends a previously filed claim, dated: \_\_\_\_\_ if this claim

**1. Basis for Claim**

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other \_\_\_\_\_

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Wages, salaries, and compensation (Fill out below)
- Last four digits of your SS#: \_\_\_\_\_
- Unpaid compensation for services performed from \_\_\_\_\_ (date) to \_\_\_\_\_ (date)

**2. Date debt was incurred:** SEE COPY INVOICE ATT

**3. If court judgment, date obtained:**

**4. Classification of Claim.** Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.

**Unsecured Nonpriority Claim \$ 12,950**

Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

**Secured Claim.**

Check this box if your claim is secured by collateral (including a right of setoff).  
Brief Description of Collateral:  
 Real Estate  Motor Vehicle  Other \_\_\_\_\_

Value of Collateral: \$ \_\_\_\_\_

Amount of arrearage and other charges at time case filed included in secured claim, if any \$ \_\_\_\_\_

**Unsecured Priority Claim.**

Check this box if you have an unsecured priority claim, all or part of which is entitled to priority.  
Amount entitled to priority \$ \_\_\_\_\_

Specify the priority of the claim:

- Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
- Wages, salaries, or commissions (up to \$10,000),\* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).
- Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

- Up to \$2,225\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).
  - Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
  - Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_\_).
- \*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

**5. Total Amount of Claim at Time Case Filed: \$ 12,950.00**

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

**6. Credits:** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

**7. Supporting Documents:** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

**8. Date-Stamped Copy:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date  
1/18/07

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

SECRETARY

This Space Is for Court Use Only

RECEIVED

JAN 25 2007

# INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In particular types of cases or circumstances, such as bankruptcy cases that are not filed voluntarily by a debtor, there may be exceptions to these general rules.

## ----- DEFINITIONS -----

### Debtor

The person, corporation, or other entity that has filed a bankruptcy case is called the debtor.

### Creditor

A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.

### Proof of Claim

A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the clerk of the bankruptcy court where the bankruptcy case was filed.

### Secured Claim

A claim is a secured claim to the extent that the creditor has a lien on property of the debtor (collateral) that gives the creditor the right to be paid from that property before creditors who do not have liens on the property.

Examples of liens are a mortgage on real estate and a security interest in a car, truck, boat, television set, or other item of property. A lien may have been obtained through a court proceeding before the bankruptcy case began; in some states a court judgment is a lien. In addition, to the extent a creditor also owes money to the debtor (has a right of setoff), the creditor's claim may be a secured claim. (See also *Unsecured Claim*.)

### Unsecured Claim

If a claim is not secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

### Unsecured Priority Claim

Certain types of unsecured claims are given priority, so they are to be paid in bankruptcy cases before most other unsecured claims (if there is sufficient money or property available to pay these claims). The most common types of priority claims are listed on the proof of claim form. Unsecured claims that are not specifically given priority status by the bankruptcy laws are classified as *Unsecured Nonpriority Claims*.

## Items to be completed in Proof of Claim form (if not already filled in)

### Court, Name of Debtor, and Case Number:

Fill in the name of the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the court, all of this information is near the top of the notice.

### Information about Creditor:

Complete the section giving the name, address, and telephone number of the creditor to whom the debtor owes money or property, and the debtor's account number, if any. If anyone else has already filed a proof of claim relating to this debt, if you never received notices from the bankruptcy court about this case, if your address differs from that to which the court sent notice, or if this proof of claim replaces or changes a proof of claim that was already filed, check the appropriate box on the form.

### 1. Basis for Claim:

Check the type of debt for which the proof of claim is being filed. If the type of debt is not listed, check "Other" and briefly describe the type of debt. If you were an employee of the debtor, fill in your social security number and the dates of work for which you were not paid.

### 2. Date Debt Incurred:

Fill in the date when the debt first was owed by the debtor.

### 3. Court Judgments:

If you have a court judgment for this debt, state the date the court entered the judgment.

### 4. Classification of Claim

#### Secured Claim:

Check the appropriate place if the claim is a secured claim. You must state the type and value of property that is collateral for the claim, attach copies of the documentation of your lien, and state the amount past due on the claim as of the date the bankruptcy case was filed. A claim may be partly secured and partly unsecured. (See DEFINITIONS, above).

### Unsecured Priority Claim:

Check the appropriate place if you have an unsecured priority claim, and state the amount entitled to priority. (See DEFINITIONS, above). A claim may be partly priority and partly nonpriority if, for example, the claim is for more than the amount given priority by the law. Check the appropriate place to specify the type of priority claim.

### Unsecured Nonpriority Claim:

Check the appropriate place if you have an unsecured nonpriority claim, sometimes referred to as a "general unsecured claim." (See DEFINITIONS, above). If your claim is partly secured and partly unsecured, state here the amount that is unsecured. If part of your claim is entitled to priority, state here the amount not entitled to priority.

### 5. Total Amount of Claim at Time Case Filed:

Fill in the total amount of the entire claim. If interest or other charges in addition to the principal amount of the claim are included, check the appropriate place on the form and attach an itemization of the interest and charges.

### 6. Credits:

By signing this proof of claim, you are stating under oath that in calculating the amount of your claim you have given the debtor credit for all payments received from the debtor.

### 7. Supporting Documents:

You must attach to this proof of claim form copies of documents that show the debtor owes the debt claimed or, if the documents are too lengthy, a summary of those documents. If documents are not available, you must attach an explanation of why they are not available.





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 E-mail: [sales@lfi.com](mailto:sales@lfi.com) • [www.lfi.co.uk](http://www.lfi.co.uk)  
 E-mail: [sales@lfi.com](mailto:sales@lfi.com)

THE SOURCE  
 11 BROADWAY  
 3RD FLOOR  
 NEW YORK, NY 10004  
 ATT MARIA ROSEL

## INVOICE

No. USA R 52269  
 Date 06/30/2006

01325

Description		Amount
BILLING FOR PHOTO USAGE ISSUE: JUNE 2006 # 200 ATT: MARIA ROSEL ONE TIME NON-EXCLUSIVE NORTH AMERICAN RIGHTS ONLY		
P 18	KRS- ONE EM 1 @ \$	500.00 500.00
P 20	BIG DADDY KANE UGD 1 @ \$	500.00 500.00
P 24	LL COOL J UJC 1 @ \$	500.00 500.00
P 26	MC TROUBLE URW 1 @ \$	150.00 150.00
P 26	PROOF UCW 1 @ \$	150.00 150.00
P 27	COWBOY AB 1 @ \$	150.00 150.00
P 27	LEFT EYE LOPES UAT 1 @ \$	150.00 150.00
P 27	TUPAC UJG 1 @ \$	150.00 150.00
P 27	JAM MASTER JAY UCW 1 @ \$	150.00 150.00
P 27	PROFESSOR X UGD 1 @ \$	150.00 150.00
P 27	FREAKY TAH UKOI 1 @ \$	150.00 150.00
P 52	JAZZY JEFF & THE FRE URW 1 @ \$	150.00 150.00
P 54	PUBLIC ENEMY TS 1 @ \$	250.00 250.00
P 54	MC HAMMER UMAZ 1 @ \$	150.00 150.00
P 58	NAS UCUT 2 @ \$	250.00 500.00
P 63	HOT BOYS UCUT 1 @ \$	250.00 250.00
P 61	NOTORIOUS BIG UKOI 2 @ \$	250.00 500.00
P 102	STEVIE WILLIAMS ULOW 1 @ \$	150.00 150.00

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Federal I.D. # 13-3323490

Total \$ 4,650.00

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 Web Site: www.lfi.co.uk

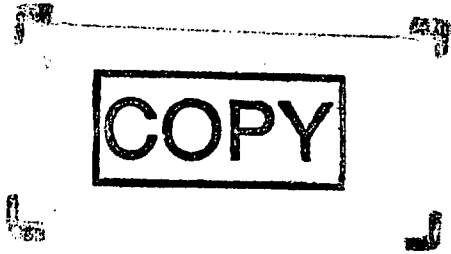
THE SOURCE  
 11 BROADWAY  
 3RD FLOOR  
 NEW YORK, NY 10004  
 ATT MARIA ROSEL

## INVOICE

No. USA R 52116  
 Date 05/04/2006

01325

Description						Amount
BILLING FOR PHOTO USAGE						
ISSUE: MAY 2006*						
ATT: MARIA ROSEL						
ONE TIME NON-EXCLUSIVE NORTH AMERICAN RIGHTS ONLY						
P24	PROFESSOR X	UGD	@	\$	250.00	250.00
P24	SMIF N WESSUN	UKOI	@	\$	150.00	150.00
P30	RAKIM	UCUT	@	\$	150.00	150.00
P30	ICE T	SR	@	\$	150.00	150.00
P46	MC SHAN	UGD	@	\$	250.00	250.00
P47	MC SHAN	UGD	@	\$	500.00	500.00



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E-mail: [sales@lfiny.com](mailto:sales@lfiny.com)

THE SOURCE  
11 BROADWAY  
3RD FLOOR  
NEW YORK, NY 10004  
ATT MARIA ROSEL

## INVOICE

No. USA R 52107

Date 04/28/2006

01325

Description		Amount
BILLING FOR PHOTO USAGE ISSUE: APRIL 2006 ATT: MARIA ROSEL ONE TIME NON-EXCLUSIVE NORTH AMERICAN RIGHTS ONLY		
P18	BUSTA RHYMES UCUT   @ \$	500.00 500.00
P19	KANYE WEST LARK   @ \$	500.00 500.00
P24	50 CENTS UKEMP   @ \$	150.00 150.00
P24	FREEWAY LARK   @ \$	150.00 150.00
P24	PHAROAE MONCH UWIL   @ \$	150.00 150.00
P24	KURTIS BLOW EA   @ \$	150.00 150.00
P29	BUSTA RHYMES DF   @ \$	150.00 150.00

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E-mail: sales@lfi.com Web Site: www.lfi.co.uk

THE SOURCE  
11 BROADWAY  
3RD FLOOR  
NEW YORK, NY 10004  
ATT: MARIA ROSEL

## INVOICE

No. USA R 52093  
Date 04/28/2006

01325

Description						Amount	
BILLING FOR PHOTO USAGE ISSUE: WINTER 2006 ATT: MARIA ROSEL ONE TIME NON-EXCLUSIVE NORTH AMERICAN RIGHTS ONLY							
P30	OUTKAST	UJOY	@	\$	200.00	200.00	
P30	GAME	AB	@	\$	200.00	200.00	
P30	SNOOP DOG	ULOW	@	\$	200.00	200.00	

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E-mail : sales@lfi.com

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3RD FLOOR  
NEW YORK, NY 10004  
ATT MARIA ROSEL

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No. USA R 51880  
Date 03/03/2006

01325

Description		Amount
BILLING FOR PHOTO USAGE ISSUE: ATT: MARTA ROSEL ONE TIME NON-EXCLUSIVE NORTH AMERICAN RIGHTS ONLY		
P 30	THE GAME UJOY   @ \$	150.00 150.00
P 30	GUCCI MANE UKEMP   @ \$	150.00 150.00
P 30	NAS UCUT   @ \$	150.00 150.00
P 31	TUPAC UAR   @ \$	150.00 150.00
P 31	SAIGON UCT   @ \$	150.00 150.00

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3RD FLOOR  
NEW YORK, NY 10004  
ATT MARIA ROSEL

## INVOICE

No. USA R 51868  
Date 02/28/2006

01325

Description						Amount	
BILLING FOR PHOTO USAGE ISSUE: FEB. 2006 ATT: MARIA ROSEL ONE TIME NON-EXCLUSIVE NORTH AMERICAN RIGHTS ONLY							
P 18-19	BOBBITO & FAT JOE	UCT	@	\$	800.00		800.00
P 36	SHEEK LOUCH	UCUT	@	\$	150.00		150.00
<b>COPY</b>							
<b>NET 14 DAYS</b>							
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\$ 950.00

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E-mail: [sales@lfi.com](mailto:sales@lfi.com)

THE SOURCE  
11 BROADWAY  
STE. 930  
NEW YORK, NY 10004  
ATT MARIA ROSEL

## INVOICE

No. USA R 51696  
Date 12/30/2005

01325

Description		Amount
BILLING FOR PHOTO USAGE		
ISSUE: JAN. 2006		
ATT: MARIA ROSEL		
ONE TIME NON-EXCLUSIVE NORTH AMERICAN RIGHTS ONLY		
P 26	DADDY YANKEE ULM   @ \$	500.00 500.00
P 45	SALT 'N' PEPA CA   @ \$	500.00 500.00
P 45	SALT 'N' PEPA CA   @ \$	150.00 150.00
P 57	HOT 97 PROTEST UDV   @ \$	150.00 150.00
P 57	HOT 97 PROTEST UDV   @ \$	150.00 150.00
P 66	LIL WAYNE UJMO   @ \$	150.00 150.00
P 68	PITBULL UCUT   @ \$	250.00 250.00
P 68	WEBBIE UCUT   @ \$	250.00 250.00
P 78	LIL KIM & BIGGIE UKOI   @ \$	150.00 150.00
P 81	LIL KIM & BIGGIE UAG   @ \$	250.00 250.00
P 87	BIG PUN & CHARLIE UKOI   @ \$	150.00 150.00
P 119	CAMRON UDV   @ \$	150.00 150.00

COPY

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Federal I.D. # 13-3323490

Total

\$ 2,800.00

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# Exhibit U



UNITED STATES BANKRUPTCY COURT Southern DISTRICT OF New York

Name of Debtor Source Enterprises, Inc. Case Number 06-11707 (AJG)

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property): Mark Mann Photography, Inc.  
Name and address where notices should be sent: Mark Mann, 39 West 14th Street, Room 503, New York, NY 10011, Telephone number: (212) 620-3750  
Last four digits of account or other number by which creditor identifies debtor: \_\_\_\_\_

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address differs from the address on the envelope sent to you by the court.
- Check here  replaces if this claim  amends a previously filed claim, dated: \_\_\_\_\_

PROOF OF CLAIM  
Claim # 137  
B.D.

THIS SPACE IS FOR COURT USE ONLY  
Filed: USBC - Southern District of New York  
Source Enterprises, Inc., Et Al.  
06-11707 (AJG) 0000000135



1. Basis for Claim
- Goods sold
  - Services performed
  - Money loaned
  - Personal injury/wrongful death
  - Taxes
  - Other \_\_\_\_\_
- Retiree benefits as defined in 11 U.S.C. § 11
- Wages, salaries, and compensation (fill out below):  
Last four digits of your SS #: \_\_\_\_\_  
Unpaid compensation for services performed: \_\_\_\_\_  
from \_\_\_\_\_ (date) to \_\_\_\_\_ (date)

2. Date debt was incurred: 06/16/05, 7/21/05 3. If court judgment, date obtained: \_\_\_\_\_

4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time the case was filed. See reverse side for important explanations.

Unsecured Nonpriority Claim \$ 5,745-  
 Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.

Secured Claim  
 Check this box if your claim is secured by collateral (including a right of setoff).  
Brief Description of Collateral:  
 Real Estate  Motor Vehicle  Other \_\_\_\_\_  
Value of Collateral: \$ \_\_\_\_\_  
Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ \_\_\_\_\_

Unsecured Priority Claim  
 Check this box if you have an unsecured claim, all or part of which is entitled to priority.  
Amount entitled to priority \$ \_\_\_\_\_  
Specify the priority of the claim:  
 Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).  
 Wages, salaries, or commissions (up to \$10,000),\* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).  
 Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

- Up to \$2,225\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).
  - Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
  - Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_).
- \*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

5. Total Amount of Claim at Time Case Filed: \$ 5,745- (unsecured) (secured) (priority) (total) 5,745-  
 Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

- 6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.
- 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.
- 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR COURT USE ONLY  
FILED  
U.S. BANKRUPTCY COURT  
2007 JAN 24 P 4: 14  
S.D.N.Y.

Date 1/22/07 Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Pres

**MANN:PHTGRPHR**  
**MARK MANN PHOTOGRAPHY INC.**  
 450 Seventh Av. #3102  
 NY, NY 10123  
 TAX ID # 13-4175508

# Invoice

<b>DATE</b>	<b>INVOICE NO.</b>
07/21/05	10628

<b>BILL TO</b>
The Source Magazine Katie Schad 215 Park Avenue South 11th Fl. New York, NY 10003

<b>CLIENT</b>	<b>TERMS</b>	<b>PROJECT/SHOOT</b>
SOURCE	30 Days	Milk Chocolate

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Photog. Fee	Photography Fee	1	850.00	850.00
Digital Package	Digital Package	1	1,500.00	1,500.00
Assistant	Photo Assistant	2	250.00	500.00
Messengers	Messengers	1	15.00	15.00

PLEASE MAKE CHECKS PAYABLE TO MARK MANN PHOTOGRAPHY INC.	<b>Total</b>	\$2,865.00
--	--------------	------------

**MANN:PHTGRPHR**  
**MARK MANN PHOTOGRAPHY INC.**  
 450 Seventh Av. #3102  
 NY, NY 10123  
 TAX ID # 13-4175508

# Invoice

DATE	INVOICE NO.
06/16/05	10617

BILL TO
The Source Magazine Katie Schad 215 Park Avenue South 11th Fl. New York, NY 10003

CLIENT	TERMS	PROJECT/SHOOT
SOURCE	30 Days	Jackets

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Photog. Fee	Photography Fee	1	850.00	850.00
Digital Package	Digital Package	1	1,500.00	1,500.00
Assistant	Photo Assistant	2	250.00	500.00
Messengers	Messengers	2	15.00	30.00

PLEASE MAKE CHECKS PAYABLE TO MARK MANN PHOTOGRAPHY INC.			Total	\$2,880.00
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# Exhibit V

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

PROOF OF CLAIM

Filed: USBC - Southern District of New York  
Source Enterprises, Inc., Et Al.  
06-11707 (AJG) 000000010

Name of Debtor  
Source Enterprises, Inc.

Case Number  
06-11707 (ajg)



NOTE: This form should not be used to make a claim for an administrative expense at the commencement of the case. A "request" for payment of an administrative expense is pursuant to 11 U.S.C. §503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):  
Neo Studios

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address differs from the address on the envelope sent to you by the court.



Name and Address where notices should be sent:

Neo Studios  
628 Broadway #302  
New York, NY 10012-2613

THIS SPACE IS FOR COURT USE ONLY

Telephone Number:

Last four digits of account or other number by which creditor identifies debtor:

Check here if  replaces a previously filed claim, dated: \_\_\_\_\_  
 amends

1. Basis for Claim

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other

- Retiree benefits as defined in 11 U.S.C. §1114(a)
- Wages, salaries, and compensation (fill out below)  
Last four digits of your SS #: \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

2. Date debt was incurred:

04/27/05 + 06/16/05

3. If court judgment, date obtained:

4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.

Unsecured Nonpriority Claim \$ 3,397.48  
 Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

Secured Claim  
 Check this box if your claim is secured by collateral (including a right of setoff).

Unsecured Priority Claim

Check this box if you have an unsecured priority claim, all or part of which is entitled to priority  
Amount entitled to priority \$ \_\_\_\_\_  
Specify the priority of the claim:

Brief Description of Collateral:  
 Real Estate  Motor Vehicle  Other \_\_\_\_\_  
Value of Collateral: \$ \_\_\_\_\_

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ \_\_\_\_\_

- Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
- Wages, salaries, or commissions (up to \$10,000),\* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).
- Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5).

- Up to \$ 2,225\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).
  - Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
  - Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_).
- \*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

5. Total Amount of Claim at Time Case Filed: \$ 3,397.48 (unsecured) (secured) (priority) (Total)

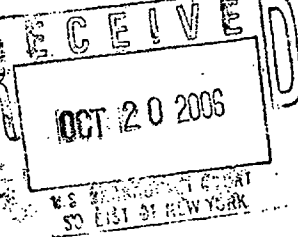
Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If their documents are not available, explain. If the documents are voluminous, attach a summary.

8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR COURT USE ONLY



Date: 10/17/06  
Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  
WILLIAM C WHITE, JR.

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.



04.27.05

Maria Rosel  
**The Source Magazine**  
28 West 23rd St 10th flr  
New York, NY 10010

**Invoice #: 042705**

**Job Reference: July 05 / Jae Mills**

Studio	\$1,500.00
Equipment	\$280.00
<u>Expendables &amp; Misc</u>	<u>\$25.00</u>
Pre-Discount Sub-Total	\$1,805.00
<b>Courtesy Discount</b>	(\$300.00)
Sub-Total	\$1,505.00
Tax (0.0865%)	\$130.18
<b>Total</b>	<b>\$1,635.18</b>

**Total Payment Due: \$1,635.18**

Please make cheques payable to: **Neo Studios**  
**628 Broadway #302**  
**New York, NY 10012**  
**Tax ID #: 20-2037007**

# Exhibit W

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

PROOF OF CLAIM

Name of Debtor  
Source Enterprises, Inc.

Case Number  
06-11707 (ajg)

Claims # 83  
B.P.

**NOTE:** This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. §503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):  
Photofest

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address differs from the address on the envelope sent to you by the court.



THIS SPACE IS FOR COURT USE ONLY

Name and Address where notices should be sent:

Photofest  
32 East 31st Street  
5th Floor  
New York, NY 10016-6881

Telephone Number:

(212) 633-6330

Last four digits of account or other number by which creditor identifies debtor:

TAX ID # 13-346-2556

Check here if  replaces this claim  amends

a previously filed claim, dated: 5/2005

1. Basis for Claim

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other Loaned Material Was Never Returned
- Retiree benefits as defined
- Wages, salaries, and compensation
- Unpaid compensation for services rendered

Filed: USBC - Southern District of New York  
Source Enterprises, Inc., Et Al.  
06-11707 (AJG) 0000000087



2. Date debt was incurred:

5/20/2005

3. If court judgment, date of judgment:

4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.

Unsecured Nonpriority Claim \$ 4,125

Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

Unsecured Priority Claim

Check this box if you have an unsecured priority claim, all or part of which is entitled to priority

Amount entitled to priority \$ \_\_\_\_\_

Specify the priority of the claim:

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

Wages, salaries, or commissions (up to \$10,000),\* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5).

Secured Claim

Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

Real Estate  Motor Vehicle  Other \_\_\_\_\_

Value of Collateral: \$ \_\_\_\_\_

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ \_\_\_\_\_

Up to \$ 2,225\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).

Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_).

\*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

5. Total Amount of Claim at Time Case Filed:

\$ 4,125 (unsecured) (secured) (priority) (Total) \$ 4,125

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped self-addressed envelope and copy of this proof of claim.

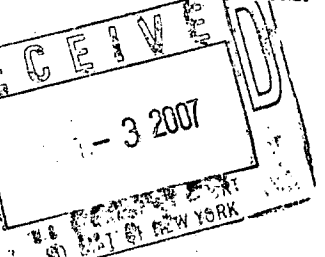
Date

10/16/06

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

Howard Mandelbaum

THIS SPACE IS FOR COURT USE ONLY



Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.



# Exhibit X

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**PROOF OF CLAIM**

Name of Debtor  
Source Enterprises, Inc.

Case Number  
06-11707 (ajg)

*Claim # 38  
B.P.*

**NOTE:** This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. §503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):  
Picture Ray Studio, LLC

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address from the address on the claim sent to you by the court.



Filed: USBC - Southern District of New York  
Source Enterprises, Inc., Et Al.  
06-11707 (AJG) 0000000038

Name and Address where notices should be sent:

Picture Ray Studio, LLC  
245 West 18th Street  
New York, NY 10011-4502

Telephone Number: *212-929-6370*

Last four digits of account or other number by which creditor identifies debtor:

Check here if  replaces this claim  amends a previously filed claim, dated: \_\_\_\_\_

**I. Basis for Claim**

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other
- Retiree benefits as defined in 11 U.S.C. §1114(a)
- Wages, salaries, and compensation (fill out below)  
Last four digits of your SS #: \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_ (date) (date)

2. Date debt was incurred:  
*5/24/05, 7/16/05, 7/20/05, 8/2/05*

3. If court judgment, date obtained:

4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.

**Unsecured Nonpriority Claim** \$ *14,207.91*  
 Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

**Secured Claim**  
 Check this box if your claim is secured by collateral (including a right of setoff).  
  
Brief Description of Collateral:  
 Real Estate  Motor Vehicle  Other \_\_\_\_\_  
  
Value of Collateral: \$ \_\_\_\_\_  
  
Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ \_\_\_\_\_

**Unsecured Priority Claim**  
 Check this box if you have an unsecured priority claim, all or part of which is entitled to priority  
Amount entitled to priority \$ \_\_\_\_\_  
Specify the priority of the claim:

- Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
- Wages, salaries, or commissions (up to \$10,000)\* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).
- Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5).
- Up to \$ 2,225\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).
- Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- Other - Specify applicable paragraph of 11 U.S.C. § 507(a)( ).  
*\*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

5. Total Amount of Claim at Time Case Filed: \$ *14,207.91* (unsecured) (secured) (priority) (Total) *\$14,207.91*

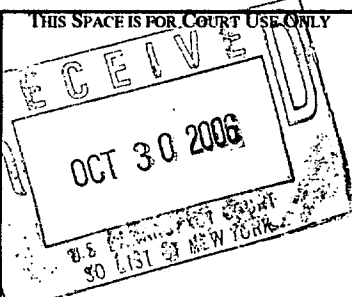
Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date: *10/27/06*  
Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  
*William Wagner - Owner*



**UNITED STATES BANKRUPTCY COURT**  
Southern District of New York

**Notice of Chapter 11 Bankruptcy Case, Meeting of Creditors, & Deadlines**

A bankruptcy case concerning the debtor listed below was originally filed under chapter 7 on July 27, 2006 and was converted to a case under chapter 11 on September 21, 2006.

You may be a creditor of the debtor. **This notice lists important deadlines.** You may want to consult an attorney to protect your rights. All documents filed in this case may be reviewed on the court's Electronic Case File System (ECF) using a PACER login and password at [www.nysb.uscourts.gov](http://www.nysb.uscourts.gov) or at any of the three divisions of the court during posted business hours.

**NOTE:** The staff of the bankruptcy clerk's office and the U.S. trustee cannot give legal advice.

**See Reverse Side For Important Explanations**

Debtor(s) (name(s) used by the debtor(s) in the last 8 years, including married, maiden, trade, and address):

Source Enterprises, Inc.  
11 Broadway  
Suite 360  
New York, NY 10003

Case Number:  
06-11707-ajg

Taxpayer ID/Employer ID/Other Nos.:  
52-1655283

Attorney for Debtor(s) (name and address):

Charles E. Simpson  
Windels, Marx, Lane & Mittendorf, LLP  
156 West 56th Street  
New York, NY 10019  
Telephone number: (212) 237-1000

**Meeting of Creditors**

Date: **November 3, 2006**

Time: **02:30 PM**

Location: **Office of the United States Trustee, 80 Broad Street, Second Floor, New York, NY 10004-1408**

Where, pursuant to 11 U.S.C. § 341(e), the Court has signed an order waiving the requirements of holding a § 341(a) meeting of creditors, there will be no meeting scheduled and the above section will be blank. Please refer to the reverse side of this document under "Meeting of Creditors" for more information.

**Deadlines to File a Proof of Claim**

Proof of claim must be *received* by the bankruptcy clerk's office by the following deadline:

Notice of deadline will be sent at a later time.

**Foreign Creditors**

A creditor to whom this notice is sent at a foreign address should read the information under "Claims" on the reverse side.

**Deadline to File a Complaint to Determine Dischargeability of Certain Debts:**

**Creditors May Not Take Certain Actions:**

In most instances, the filing of the bankruptcy case automatically stays certain collection and other actions against the debtor and the debtor's property. Under certain circumstances, the stay may be limited to 30 days or not exist at all, although the debtor can request the court to extend or impose a stay. If you attempt to collect a debt or take other action in violation of the Bankruptcy Code, you may be penalized. Consult a lawyer to determine your rights in this case.

**Address of the Bankruptcy Clerk's Office:**

One Bowling Green  
New York, NY 10004-1408  
Telephone number: 212-668-2870

**For the Court:**

Clerk of the Bankruptcy Court:  
Kathleen Farrell-Willoughby

Hours Open: Monday - Friday 8:30 AM - 5:00 PM

Date: October 12, 2006

# PICTURE RAY STUDIO

## Studio Booking Confirmation

Thank you for choosing Picture Ray Studio for your upcoming shoot. We hope that you will enjoy your shooting experience here.

Please sign and accept this contract as our mutual agreement for the rental of the studio on the date/dates **Monday, August 1st, 2005** for a photo shoot with the photographer **Roger Erickson** shooting **Lil Kim**. The renter, **The Source**, agrees to pay the studio (within 30-45 days) at the following rate: **\$1000.00/day**. Over time begins after 9 hours (Ex. 9:00 a.m. - 6:00 p.m.). Double overtime charges apply to hours before 8:30 am or after 8:30 pm.  
**Total costs: \$1000.00 + \$50.00 telephone/fax and any overtime incurred (@ \$150.00 per hr.)+ equipment &/or catering when applicable. Weekend and holiday rate is \$1300.00.**

Equipment rental & catering (& a full array of beverages) are available from our studio at an additional charge. All outside equipment must be ordered by Picture Ray Studio. Included in the studio rental are coffee and tea, water cooler, steamer, iron & ironing board, and full stereo system with a vast compact disc selection. The studio has 6 telephones, with 4 lines. Fax machine, copy machine, wireless internet, client iMac, computer & scanner are available for use. There is an additional power charge for HMI's.  
**Cancellation fees are as follows: 3 business days or less @ 100% of confirmed studio rate; 4 to 5 business days @ 50% of confirmed studio rate.**

An active general liability insurance policy in the amount of \$1,000,000.00 is required to rent the studio. A Certificate of Insurance must be provided, naming Picture Ray Studio, LLC as additional insured.  
It is further agreed by the renter, by affixing signature herein, that they will be held responsible for any damage to the studio caused by persons entering rental premises by or with renters permission. And by signing this document that they will indemnify and hold harmless William Wegman and Picture Ray Studio, LLC for any physical & bodily harm to any crew member or talent.

Persons using the studio shall return the premises to a broom-clean condition and free of damage not existing prior to the rental. Any damage incurred or extra cleaning required as a result of the rental will be charged to the billing party. Upon vacating the studio, all equipment, props, and/or clothing should be removed, or arrangements should be made to have all items picked up the morning of the next business day. All items MUST be clearly labeled.

Any over-sized garbage must be disposed of properly. This means that the billing party must arrange for a pickup of this material, or pay a fee to Picture Ray Studio to take care of this removal. Please notify us in advance if this applies to your shoot.

As confirmation of the studio rental, please fax us back this signed contract. Our fax is (212) 243-2998. Thank you.

X K. Schaal  
Signature & Date

**PICTURE RAY STUDIO**

245 W. 18th St. NY, NY 10011 Tel: (212) 929-6370 Fax: (212) 243-2998

PICTURE RAY STUDIO  
 245 W. 18th Street  
 New York, NY 10011  
 212-929-6370 T 212-243-2998 F  
 TAX ID# 13-3833187

# Statement

<b>Date</b>
10/24/06

<b>Bill To</b>
The Source Magazine 28 West 23rd Street, 10th Floor New York, NY 10010-5254 Attn: Accounts Payable

		Amount Due	Amount Enc.		
		\$14,207.91			
Date	Description	Amount	Balance		
04/30/05	Balance forward		9,067.16		
05/24/05	Amerie- PMT #10811	-240.00	8,827.16		
07/20/05	Chocolate Milk Dimepi- INV #1650	2,368.30	11,195.46		
07/16/05	Danielle Palanco- INV #1644	2,623.57	13,819.03		
05/24/05	Flashdance- PMT #10811	-3,151.50	10,667.53		
07/18/05	PMT #11320	-1,031.94	9,635.59		
05/23/05	Heather Hunter- INV #1616	2,066.50	11,702.09		
10/25/05	PMT #11908	-2,066.50	9,635.59		
07/18/05	Jadakiss Cover- PMT #11320	-2,264.83	7,370.76		
10/25/05	Just Blaze- PMT #11908	-2,378.89	4,991.87		
08/02/05	Lil Kim Cover- INV #1654	2,984.49	7,976.36		
08/02/05	Peep Show- INV #1653	4,166.86	12,143.22		
<b>Current</b>	<b>1-30 Days Past Due</b>	<b>31-60 Days Past Due</b>	<b>61-90 Days Past Due</b>	<b>OVER 90 Days Past Due</b>	<b>Amount Due</b>
0.00	0.00	0.00	0.00	14,207.91	\$14,207.91

PICTURE RAY STUDIO  
 245 W. 18th Street  
 New York, NY 10011  
 212-929-6370 T 212-243-2998 F  
 TAX ID# 13-3833187

# Statement

<b>Date</b>
10/24/06

<b>Bill To</b>
The Source Magazine 28 West 23rd Street, 10th Floor New York, NY 10010-5254 Attn: Accounts Payable

		Amount Due	Amount Enc.		
		\$14,207.91			
Date	Description	Amount	Balance		
05/24/05	Producers Cover- INV #1617	2,064.69	14,207.91		
06/11/05	Sean Paul- INV #1626	2,180.25	16,388.16		
06/14/05	PMT #11082	-2,180.25	14,207.91		
<b>Current</b>	<b>1-30 Days Past Due</b>	<b>31-60 Days Past Due</b>	<b>61-90 Days Past Due</b>	<b>OVER 90 Days Past Due</b>	<b>Amount Due</b>
0.00	0.00	0.00	0.00	14,207.91	\$14,207.91

PICTURE RAY STUDIO  
 245 W. 18th Street  
 New York, NY 10011  
 212-929-6370 T 212-243-2998 F  
 TAX ID# 13-3833187

# Invoice

DATE	INVOICE NO.
07/20/05	1650

BILL TO
The Source Magazine 28 West 23rd Street, 10th Floor New York, NY 10010-5254 Attn: Accounts Payable

TERMS	PROJECT	PHOTOGRAPHER
30 days	Chocolate Milk Dimepi	Mark Mann

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Studio Rental	Studio Rental	1	1,000.00	1,000.00T
Phone/Fax	Use of phone and fax	1	50.00	50.00T
Pro Foto 7	Pro-7 Power Pack	6	60.00	360.00T
Pro Foto 7 Head	Pro Foto 7 Heads	7	35.00	245.00T
Super Boom	Super Boom, Stand, Arm	2	50.00	100.00T
Beauty Dish	ProFoto Beauty Dish w/ grid	1	35.00	35.00T
Auto-pole set	Auto-pole,cross-bars	1	40.00	40.00T
Seamless-9'	9 foot Seamless Paper- Brown, White	2	45.00	90.00T
Delivery	Seamless Delivery	1	25.00	25.00T
Bk/Wt Foamcor	Black &White Foamcore	4	15.00	60.00T
C-Stands	C-Stands with Head, Arm	6	14.00	84.00T
Gaffer's Tape	Gaffer's Tape	1	25.00	25.00T
Plexi-glass	Plexi-glass Board	1	30.00	30.00T
Soda	Soda	9	1.50	13.50T
Teany Ice tea	Snapple, Orangina, Juice	7	2.00	14.00T
Water	Small bottled water	5	1.75	8.75T
	Sales Tax		8.625%	188.05

<b>Total</b>	<b>\$2,368.30</b>
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PICTURE RAY STUDIO  
 245 W. 18th Street  
 New York, NY 10011  
 212-929-6370 T 212-243-2998 F  
 TAX ID# 13-3833187

# Invoice

DATE	INVOICE NO.
07/16/05	1644

BILL TO
The Source Magazine 28 West 23rd Street, 10th Floor New York, NY 10010-5254 Attn: Accounts Payable

TERMS	PROJECT	PHOTOGRAPHER
30 days	Danielle Palanco	Michael Biondo

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Studio Rental	Studio Rental	1	1,250.00	1,250.00T
Phone/Fax	Use of phone and fax	1	50.00	50.00T
Pro Foto 7	Pro-7 Power Pack	5	60.00	300.00T
Pro Foto 7 Head	Pro Foto 7 Heads	5	35.00	175.00T
Beauty Dish	ProFoto Beauty Dish w/ grid	1	35.00	35.00T
Pro Foto Ext.	Pro Foto Cable Extension	1	20.00	20.00T
Pro Foto Grid	Pro Foto Grid Set	2	25.00	50.00T
Pro Foto	Pro Foto Globe	1	50.00	50.00T
Super Boom	Super Boom, Stand, Arm	2	50.00	100.00T
Reel-FX	Reel-FX Fan	2	50.00	100.00T
C-Stands	C-Stands with Head, Arm	4	14.00	56.00T
Med. Chimera	Medium Chimera Soft Box	1	25.00	25.00T
Apple Boxes	Apple Boxes	12	4.00	48.00T
Plexi-glass	Plywood Board	1	25.00	25.00T
Gaffer's Tape	Gaffer's Tape	1	25.00	25.00T
Pocket Wizard	Pocket Wizard	2	20.00	40.00T
Soda	Soda	15	1.50	22.50T
Teany Ice tea	Snapple, Orangina, Juice	14	2.00	28.00T
Water	Small bottled water	9	1.75	15.75T
	Sales Tax		8.625%	208.32

<b>Total</b>	<b>\$2,623.57</b>
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PICTURE RAY STUDIO  
 245 W. 18th Street  
 New York, NY 10011  
 212-929-6370 T 212-243-2998 F  
 TAX ID# 13-3833187

# Invoice

DATE	INVOICE NO.
08/02/05	1654

BILL TO
The Source Magazine 28 West 23rd Street, 10th Floor New York, NY 10010-5254 Attn: Accounts Payable

TERMS	PROJECT	PHOTOGRAPHER
30 days	Lil Kim Cover	Roger Ericson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Studio Rental	Studio Rental	1	1,000.00	1,000.00T
Phone/Fax	Use of phone and fax	1	50.00	50.00T
Overtime	Overtime	4	150.00	600.00T
Cleaning	Clean-up Fee (half billed to Atlantic)	1	100.00	100.00T
Pro Foto 7	Pro-7 Power Pack	6	60.00	360.00T
Pro Foto 7 Head	Pro Foto 7 Heads	9	35.00	315.00T
Pro Foto Bi-	Pro Foto Bi-Tube	1	50.00	50.00T
Pro Foto Ext.	Pro Foto Cable Extension		20.00	20.00T
Pro Foto	Pro 7-B Pack Portable	2	75.00	150.00T
Pro Foto	Pro 7-B Battery	4	30.00	120.00T
Pro Foto Grid	Pro Foto Grid Set	3	20.00	60.00T
Pro Foto	Pro Zoom	1	75.00	75.00T
Distro Box	Power Distro Box	1	75.00	75.00T
Super Boom	Super Boom, Stand, Arm	2	50.00	100.00T
C-Stands	C-Stands with Head, Arm	8	14.00	112.00T
Extension Cor	AC Cords	6	5.00	30.00T
Light Meter	Minolta Light Meter	1	20.00	20.00T
Beauty Dish	Beauty Dish w/ sock & grid	2	40.00	80.00T
Hi-boys	High roller Stand	2	18.00	36.00T
Gaffer's Tape	Packing Tape	2	10.00	20.00T
Super Clamps	Super Clamps w/ J hooks	4	8.00	32.00T
Plexi-glass	Plexi-glass Board	2	25.00	50.00T
Pocket Wizard	Pocket Wizard	2	20.00	40.00T
Gaffer's Tape	Gaffer's Tape	2	25.00	50.00T
Hangers	Missing Hangers	40	1.00	40.00T
Discount	Discount (half billed to Atlantic)		-969.48	-969.48T
Soda	Soda	22	1.50	33.00T
Teany Ice tea	Snapple, Orangina, Juice	18	2.00	36.00T
Water	Small bottled water	36	1.75	63.00T
	Sales Tax		8.625%	236.97

<b>Total</b>	<b>\$2,984.49</b>
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PICTURE RAY STUDIO  
 245 W. 18th Street  
 New York, NY 10011  
 212-929-6370 T 212-243-2998 F  
 TAX ID# 13-3833187

# Invoice

DATE	INVOICE NO.
08/02/05	1653

<b>BILL TO</b>
The Source Magazine 28 West 23rd Street, 10th Floor New York, NY 10010-5254 Attn: Accounts Payable

TERMS	PROJECT	PHOTOGRAPHER
30 days	Peep Show	Charlie Langella

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Studio Rental	Studio Rental- Half Day set-up	1	400.00	400.00T
Studio Rental	Studio Rental	1	1,000.00	1,000.00T
Phone/Fax	Use of phone and fax	2	50.00	100.00T
Overtime	Overtime	2	150.00	300.00T
Pro Foto 7	Pro-7 Power Pack	9	60.00	540.00T
Pro Foto 7 Head	Pro Foto 7 Heads	10	35.00	350.00T
Pro Foto Bi-	Pro Foto Bi-Tube	1	50.00	50.00T
Pro Foto Ext.	Pro Foto Cable Extension	2	20.00	40.00T
Pro Foto Grid	Pro Foto Grid Set	5	20.00	100.00T
Pro Foto	Barndoors	3	10.00	30.00T
Pro Foto	Zoom Spot	1	60.00	60.00T
Beauty Dish	ProFoto Beauty Dish w/ grid	1	30.00	30.00T
Sm. Chimera	Medium Strip banks w/ waffles	3	25.00	75.00T
Delivery	Delivery	2	25.00	50.00T
Sm. Chimera	Small Chimera soft Box	2	20.00	40.00T
Hi-boys	High roller Stand	4	18.00	72.00T
Cross Bar	Cross Bar	1	15.00	15.00T
Super Boom	Super Boom, Stand, Arm	1	50.00	50.00T
C-Stands	C-Stands with Head, Arm	10	14.00	140.00T
Gaffer's Tape	Gaffer's Tape	1	25.00	25.00T
Light Meter	Minolta Light Meter	1	15.00	15.00T
Pocket Wizard	Pocket Wizard	2	20.00	40.00T
Hasselblad Le	Hasselblad Lens	1	50.00	50.00T
Hasselblad	Hasselblad Lens Shade	1	50.00	50.00T
Bk/Wt Foamcor	Black & White Foamcore	4	15.00	60.00T
Sandbags	Sandbags	20	4.00	80.00T
Soda	Soda	14	1.50	21.00T
Teany Ice tea	Snapple, Orangina, Juice	9	2.00	18.00T
Water	Small bottled water	20	1.75	35.00T
	Sales Tax		8.625%	330.86

<b>Total</b>	<b>\$4,166.86</b>
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PICTURE RAY STUDIO  
 245 W. 18th Street  
 New York, NY 10011  
 212-929-6370 T 212-243-2998 F  
 TAX ID# 13-3833187

# Invoice

DATE	INVOICE NO.
05/24/05	1617

BILL TO
The Source Magazine 28 West 23rd Street, 10th Floor New York, NY 10010-5254 Attn: Accounts Payable

TERMS	PROJECT	PHOTOGRAPHER
30 days	Producers Cover	Mark Mann

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Studio Rental	Studio Rental	1	1,000.00	1,000.00T
Phone/Fax	Use of phone and fax	1	50.00	50.00T
Pro Foto 7	Pro-7 Power Pack	4	60.00	240.00T
Pro Foto 7 Head	Pro Foto 7 Heads	6	35.00	210.00T
Pro Foto Grid	Pro Foto Grid Set	2	20.00	40.00T
Super Boom	Super Boom, Stand, Arm	1	40.00	40.00T
Beauty Dish	ProFoto Beauty Dish	1	25.00	25.00T
Octabank	Elinchrome Octabank	1	75.00	75.00T
Hi-boys	High roller Stand	2	15.00	30.00T
Curtain Sys	Curtain System	1	50.00	50.00T
Gaffer's Tape	Gaffer's Tape	1	25.00	25.00T
Dust-Off	Dust-off	1	15.00	15.00T
Foba Stand	Foba Studio Stand	1	75.00	75.00T
Teany Ice tea	Snapple, Orangina, Juice	3	2.00	6.00T
Soda	Soda	5	1.50	7.50T
Water	Small bottled water	7	1.75	12.25T
	Old NY Sales Tax		8.625%	163.94

<b>Total</b>	<b>\$2,064.69</b>
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# Exhibit Y

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**PROOF OF CLAIM**

Name of Debtor  
Source Enterprises, Inc.

Case Number  
06-11707 (ajg)

*Claim # 110  
(B.A.)*

**NOTE:** This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. §503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):  
Pro One **LOS ANGELES**

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address <sup>of the creditor</sup> from the address on the sent to you by the court



Filed: USBC - Southern District of New York  
Source Enterprises, Inc., Et Al.  
06-11707 (AJG) 0000000111

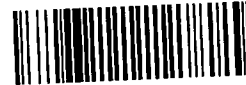
Name and Address where notices should be sent:

Pro One **LOS ANGELES**  
6613 Sunset Boulevard  
Hollywood, CA 90028-7103

Telephone Number: **323-4681811**

Last four digits of account or other number by which creditor identifies debtor:

Check here if  replaces this claim  amends



**1. Basis for Claim**

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other \_\_\_\_\_
- Retiree benefits as defined in 11 U.S.C. §1114(a)
- Wages, salaries, and compensation (fill out below)  
Last four digits of your SS #: \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_ (date) (date)

**2. Date debt was incurred:** **04/15/2004**

**3. If court judgment, date obtained:**

**4. Classification of Claim.** Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.

**Unsecured Nonpriority Claim \$ 4004.65**  
 Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

**Secured Claim**

Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

Real Estate  Motor Vehicle  Other \_\_\_\_\_

Value of Collateral: \$ \_\_\_\_\_

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ \_\_\_\_\_

**Unsecured Priority Claim**

Check this box if you have an unsecured priority claim, all or part of which is entitled to priority

Amount entitled to priority \$ \_\_\_\_\_

Specify the priority of the claim:

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

Wages, salaries, or commissions (up to \$10,000),\* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5).

Up to \$2,225\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).

Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_).

\*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

**5. Total Amount of Claim at Time Case Filed:** **\$4004.65**  
(unsecured) (secured) (priority) (Total)

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

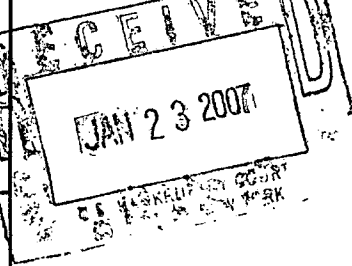
**6. Credits:** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

**7. Supporting Documents:** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

**8. Date-Stamped Copy:** To receive an acknowledgment of the filing of your claim, enclose a stamped self-addressed envelope and copy of this proof of claim.

Date: **JAN 22 07**  
Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): **PRINCE JALLI**

THIS SPACE IS FOR COURT USE ONLY



6613 Sunset Boulevard  
Hollywood, CA 90028  
TEL:323-468-1811 FAX: 323-468-1825

To:

**The Source Magazine  
11 Broadway, Suite 360  
New York, NY 10004  
Attn: Michael Feinberg**

		Amount Due		Amount Enc.	
		\$4,004.65			
Date	Transaction	Amount	Balance		
04/15/2004	INV #708. Due 05/15/2004. Orig. Amount \$1,409.42.	1,409.42	1,409.42		
08/01/2004	INV #3107. Due 08/31/2004. Orig. Amount \$488.21.	488.21	1,897.63		
05/02/2005	INV #10101. Due 06/01/2005. Orig. Amount \$194.04.	194.04	2,091.67		
05/03/2005	INV #10139. Due 06/02/2005. Orig. Amount \$519.30.	519.30	2,610.97		
05/19/2005	INV #10514. Due 06/18/2005. Orig. Amount \$923.91.	923.91	3,534.88		
07/11/2005	INV #11698. Due 08/10/2005. Orig. Amount \$54.10.	54.10	3,588.98		
07/11/2005	INV #11726. Due 08/10/2005. Orig. Amount \$415.67.	415.67	4,004.65		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	4,004.65	\$4,004.65



6613 Sunset Boulevard  
Hollywood, CA 90028

Tel: (323) 468-1811 Fax: (323) 468-1825

# Invoice

Date	Invoice #
4/15/2004	708

**Bill To**

The Source Magazine  
11 Broadway, Suite 360  
New York, NY 10004  
Attn: Michael Feinberg

**Ship To**

Photo: Roger Erickson

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
Cover	Net 30	KS	4/15/2004	FedEx		
Qty	Item Code	Description			Price Each	Amount
31	PSC41-220	C41 Processing with Standard Proof Sheets for 220 format			26.00	806.00T
31	PSC41220-Add'l	C41 Additional Standard Proof Sheets			16.00	496.00T

<b>Subtotal</b>	\$1,302.00
<b>Sales Tax (8.25%)</b>	\$107.42
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,409.42
<b>Total</b>	\$1,409.42

**PRO  
ONE** LOS ANGELES

6613 Sunset Boulevard  
Hollywood, CA 90028

Tel: (323) 468-1811 Fax: (323) 468-1825

# Invoice

Date	Invoice #
8/1/2004	3107

**Bill To**

The Source Magazine  
11 Broadway, Suite 360  
New York, NY 10004  
Attn: Michael Feinberg

**Ship To**

Photo: Roger Erickson

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
Back 2 School	Net 30	KS	8/1/2004			
Qty	Item Code	Description	Price Each	Amount		
40	Film	Miscellaneous Film Sale 220 160VC	9.65	386.00T		
2	Film	Miscellaneous Film Sale Polaroid 669	32.50	65.00T		

---

<b>Subtotal</b>	\$451.00
<b>Sales Tax (8.25%)</b>	\$37.21
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$488.21
<b>Total</b>	\$488.21



**PRO  
ONE**

LOS ANGELES

6613 Sunset Boulevard  
Hollywood, CA 90028

Tel: (323) 468-1811 Fax: (323) 468-1825

# Invoice

Date

Invoice #

5/2/2005

10101

**Bill To**

The Source Magazine  
11 Broadway, Suite 360  
New York, NY 10004  
Attn: Michael Feinberg

**Ship To**

Photo: Roger Erickson

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
MAC 10	Net 30	KS	5/2/2005			
Qty	Item Code	Description	Price Each	Amount		
15	Film	160VC 220MM	11.95	179.25T		

---

<b>Subtotal</b>	\$179.25
<b>Sales Tax (8.25%)</b>	\$14.79
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$194.04
<b>Total</b>	\$194.04

# PRO ONE

LOS ANGELES

6613 Sunset Boulevard  
Hollywood, CA 90028

Tel: (323) 468-1811 Fax: (323) 468-1825

# Invoice

Date

Invoice #

5/3/2005

10139

### Bill To

The Source Magazine  
11 Broadway, Suite 360  
New York, NY 10004  
Attn: Michael Feinberg

### Ship To

Photo: Roger Erickson

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
MAC 10	Net 30	KS	5/3/2005			MAC 10
Qty	Item Code	Description	Price Each	Amount		
11	PSC41-220	C41 Processing with Standard Proof Sheets for 220 format	28.00	308.00T		
22	PSC41- Add'l	C41 Additional Standard Proof Sheet	6.00	132.00T		
1	Delivery	BELLAIR CHARGES	43.00	43.00		

---

Subtotal	\$483.00
Sales Tax (8.25%)	\$36.30
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$519.30</b>
Total	\$519.30

**PRO  
ONE** LOS ANGELES

6613 Sunset Boulevard  
Hollywood, CA 90028

Tel: (323) 468-1811 Fax: (323) 468-1825

# Invoice

Date	Invoice #
5/19/2005	10514

**Bill To**

The Source Magazine  
11 Broadway, Suite 360  
New York, NY 10004  
Attn: Michael Feinberg

**Ship To**

Photo: Roger Erickson

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
Cover	Net 30	KS	5/19/2005			
Qty	Item Code	Description	Price Each	Amount		
17	PSC41-220	C41 Processing with Standard Proof Sheets for 220 format	28.00	476.00T		
34	PSC41- only	C41 Proof Only	8.00	272.00T		
10	Film	160VC 220 FILM	10.55	105.50T		

---

<b>Subtotal</b>	\$853.50
<b>Sales Tax (8.25%)</b>	\$70.41
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$923.91
<b>Total</b>	\$923.91

**PRO**  
**ONE** LOS ANGELES

6613 Sunset Boulevard  
Hollywood, CA 90028

Tel: (323) 468-1811 Fax: (323) 468-1825

# Invoice

Date	Invoice #
7/11/2005	11698

**Bill To**

The Source Magazine  
11 Broadway, Suite 360  
New York, NY 10004  
Attn: Michael Feinberg

**Ship To**

Photo: Roger Erickson

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
DJ.Quick	Net 30	KS	7/11/2005			R. Erickson
Qty	Item Code	Description	Price Each	Amount		
2	Film	Fuji FP 100C polaroid	24.99	49.98T		

---

Subtotal	\$49.98
Sales Tax (8.25%)	\$4.12
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$54.10</b>
Total	\$54.10

**PRO**  
**ONE** LOS ANGELES

6613 Sunset Boulevard  
Hollywood, CA 90028

Tel: (323) 468-1811 Fax: (323) 468-1825

# Invoice

Date	Invoice #
7/11/2005	11726

**Bill To**

The Source Magazine  
11 Broadway, Suite 360  
New York, NY 10004  
Attn: Michael Feinberg

**Ship To**

Photo: Roger Erickson

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
DJ Quick	Net 30	KS	7/11/2005			
Qty	Item Code	Description	Price Each	Amount		
1	Film	Fuji FP100C Polaroid	19.99	19.99T		
13	PSC41-220	C41 Processing with Standard Proof Sheets for 220 format	28.00	364.00T		

---

Subtotal	\$383.99
Sales Tax (8.25%)	\$31.68
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$415.67</b>
Total	\$415.67

# Exhibit Z

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**PROOF OF CLAIM**

**Names of Debtor**  
Source Enterprises, Inc.

**Case Number**  
06-11707 (ajg)

Filed: USBC - Southern District of New York  
Source Enterprises, Inc., Et Al.  
06-11707 (AJG) 0000000099



**NOTE:** This form should not be used to make a claim for an administrative expense at the commencement of the case. A "request" for payment of an administrative expense pursuant to 11 U.S.C. §503.

**Name of Creditor (The person or other entity to whom the debtor owes money or property):**  
Q Studios Inc.

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address differs from the address on the envelope sent to you by the court.



**Name and Address where notices should be sent:**

Q Studios Inc.  
39 West 14th Street  
#305  
New York, NY 10011-7405

**Telephone Number:** 212 206 7078

THIS SPACE IS FOR COURT USE ONLY

**Last four digits of account or other number by which creditor identifies debtor:**

Check here if  replaces this claim  amends a previously filed claim, dated: \_\_\_\_\_

**1. Basis for Claim**

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other

- Retiree benefits as defined in 11 U.S.C. §1114(a)
- Wages, salaries, and compensation (fill out below)  
Last four digits of your SS #: \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_ (date) (date)

**2. Date debt was incurred:**  
2/24/05 - 11/10/05

**3. If court judgment, date obtained:**

**4. Classification of Claim.** Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.

**Unsecured Nonpriority Claim \$ 7,572.50**

Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

**Secured Claim**

Check this box if your claim is secured by collateral (including a right of setoff).

**Brief Description of Collateral:**

Real Estate  Motor Vehicle  Other \_\_\_\_\_

**Value of Collateral:** \$ \_\_\_\_\_

**Amount of arrearage and other charges at time case filed included in secured claim, if any:** \$ \_\_\_\_\_

**Unsecured Priority Claim**

Check this box if you have an unsecured priority claim, all or part of which is entitled to priority

Amount entitled to priority \$ \_\_\_\_\_

Specify the priority of the claim:

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

Wages, salaries, or commissions (up to \$10,000),\* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5).

Up to \$ 2,225\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).

Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_).

\*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

**5. Total Amount of Claim at Time Case Filed:** \$ 7,572.50  
(unsecured) (secured) (priority) (Total)

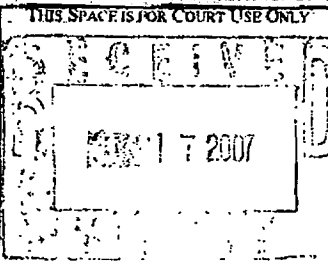
Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

**6. Credits:** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

**7. Supporting Documents:** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

**8. Date-Stamped Copy:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

**Date** 1-16-07 **Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):**  
Joseph Garavito, President



Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.



G Studios Inc.  
 39 W 14th St #305 NYC 10011  
 P 212.206.7078 F 212.206.7138  
 Tax Id# 11-3502510

# Invoice

DATE	INVOICE NO.
02/24/05	2395

BILL TO
The Source Katie Schad 215 Park Ave South 11th fl. New York, NY 10001

Che  
 on  
 only

P.O. NO.	TERMS	JOB NAME	PHOTOGRAPHY BY
	DUE ON RECEIPT	Mario	

SERVICE	QTY	RATE	AMOUNT
Scans	2	65.00	130.00
Retouching	25	175.00	437.50
11x14 CMYK Proofs	1	50.00	50.00
CD	1	15.00	15.00
Messenger	1	15.00	15.00

<b>Thank You for Your Business!</b>	<b>Total</b>	<b>\$647.50</b>
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Q Studios Inc  
 39 W 14th St #305 NYC 10011  
 P 212.206.7078 F 212.206.7138  
 Tax Id# 11-3502510

# Invoice

DATE	INVOICE NO.
11/10/05	2589

**BILL TO**  
 The Source  
 Katie Schad  
 215 Park Ave South 11th fl  
 New York, NY 10001

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The Source

P.O. NO.	TERMS	JOB NAME	PHOTOGRAPHY BY
	DUE ON RECEIPT	Milk	

SERVICE	QTY	RATE	AMOUNT
Per Image Rate	3	300.00	900.00

<b>Thank You for Your Business!</b>		<b>Total</b>	<b>\$900.00</b>
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Q Studios Inc.  
 39 W 14th St #305 NYC 10011  
 P 212.206.7078 F 212.206.7138  
 Tax Id# 11-3502510

# Invoice

DATE	INVOICE NO.
02/24/05	2396

<b>BILL TO</b>
The Source
215 Park Ave South 11th fl. New York, NY 10001

P.O. NO.	TERMS	JOB NAME	PHOTOGRAPHY BY
	DUE ON RECEIPT	TurntableVendingM	

SERVICE	QTY	RATE	AMOUNT
Scans	5	65.00	325.00
Retouching	7	175.00	1,225.00
11x14 CMYK Proofs	4	50.00	200.00
CD	1	15.00	15.00

<b>Thank You for Your Business!</b>	<b>Total</b>	<b>\$1,765.00</b>
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Q Studios Inc.  
 39 W 14th St #305 NYC 10011  
 P 212.206.7078 F 212.206.7138  
 Tax Id# 11-3502510

# Invoice

DATE	INVOICE NO.
05/02/05	2452

BILL TO
The Source Katie Schad 215 Park Ave South 11th fl. New York, NY 10001

P.O. NO.	TERMS	JOB NAME	PHOTOGRAPHY BY
	DUE ON RECEIPT	Jada Kiss	Mark Mann

SERVICE	QTY	RATE	AMOUNT
Digital Processing	6	35.00	210.00
Retouching	35	175.00	612.50
9x12 CMYK Proofs	7	35.00	245.00
CD	2	15.00	30.00

Thank You for Your Business!	<b>Total</b>	<b>\$1,097.50</b>
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Q Studios Inc. INCORPORATED  
 39 W 14th St #305 NYC 10011  
 P 212.206.7078 F 212.206.7138  
 Tax Id# 11-3502510

# Invoice

DATE	INVOICE NO.
07/14/05	2485

BILL TO
The Source Katie Schad 215 Park Ave South 11th fl. New York, NY 10001


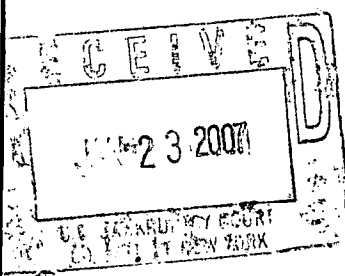
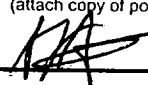
BILL TO

P.O. NO.	TERMS	JOB NAME	PHOTOGRAPHY BY
	DUE ON RECEIPT	ill john	Mark Mann

SERVICE	QTY	RATE	AMOUNT
Retouching	14.5	175.00	2,537.50
9x12 CMYK Proofs	11	50.00	550.00
CD	2	15.00	30.00
Messenger	3	15.00	45.00

Thank You for Your Business!	<b>Total</b>	<b>\$3,162.50</b>
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# Exhibit AA

<b>United States Bankruptcy Court</b>		<b>Southern District of New York</b>	<b>PROOF OF CLAIM</b>
Name of Debtor <b>Source Enterprises Inc</b>		Case Number <b>06-11707</b>	Claim # 111 (BA)
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): <b>Quixote Studios</b>		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	Filed: USBC - Southern District of New York Source Enterprises, Inc., Et Al. 06-11707 (AJG)      0000000112  This space is for Court Use Only
Name and address where notices should be sent: <b>Quixote Studios 1011 N. Fuller Ave Los Angeles, CA 90046</b>		<input type="checkbox"/> Check box if you have received any notice from the bankruptcy court in this case.	
Telephone number: <b>(323) 851-5030</b>		<input type="checkbox"/> Check box if the address is different from the address on the envelope sent to you by the court.	
Last four digits of account or other number by which creditor identifies debtor: <b>2810</b>		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____	
<b>1. Basis for Claim</b> <input checked="" type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) Last four digits of your SS#: _____ Unpaid compensation for services performed from _____ (date) to _____ (date)	
<b>2. Date debt was incurred:</b> <b>5/26/05</b>		<b>3. If court judgment, date obtained:</b>	
<b>4. Classification of Claim.</b> Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.			
Unsecured Nonpriority Claim \$ <b>8,076.25</b> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		<b>Secured Claim.</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____	
<b>Unsecured Priority Claim.</b> <input type="checkbox"/> Check this box if you have an unsecured priority claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____		<input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).			
<b>5. Total Amount of Claim at Time Case Filed:</b> \$ <b>8,076.25</b> (unsecured)      _____ (secured)      _____ (priority) <b>8076.25</b> (Total)			
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
<b>6. Credits:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		This Space Is for Court Use Only 	
<b>7. Supporting Documents:</b> Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
<b>8. Date-Stamped Copy:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date <b>1/20/07</b>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  <b>Abraham Swaiday</b> Dir of Finance & operations		
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.			

# Invoice

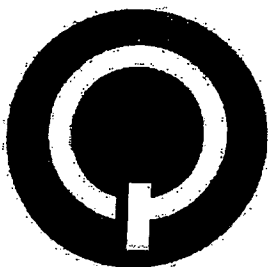


www.QuixoteStudios.com  
 323 851 5030 Fax: 323 851 5029  
 7336 Santa Monica Blvd. #20  
 West Hollywood, California 90046

<b>BILL TO</b>
The Source 28 West 23rd Street, 10th Floor New York, NY 10010-5254 Attn Katie Schad

DATE	INVOICE #
7/30/2005	13208

P.O. NO.	TERMS	JOB DATES	JOB NUMBER	Q JOB #	REFERENCE
Contract	Due on receipt	7/11/05	DJ Quick	12138	Location
DESCRIPTION			QUANTITY	RATE	AMOUNT
Equipment Rental (see attached)				810.00	810.00
<p>Thank you for your business. We look forward to working with you again!</p>					
Please remit payment to Quixote LLC, 7336 Santa Monica Blvd #20 West Hollywood CA 90046				<b>Payments/Credits</b> \$0.00	
For billing questions please call 323-851-5030. Federal ID# 95-4670840				<b>Balance Due</b> \$810.00	



**QUIXOTE  
STUDIOS**

1011 N. Fuller Ave  
West Hollywood CA 90046

Phone: (323) 851-5030

Fax: (323) 851-5029

Contract No.: J12138

Invoice Date: 7/12/05

Description: DJ QUICK

P.O. #:

Ship Via Location

Order Ship Date 7/11/05 9:00 AM

Order Return Date: 7/12/05 9:00 AM

**Order Information**

**Bill To:** Roger Erickson  
**Attn:** Roger Erickson  
c/o Index  
5225 Wilshire Blvd., #1201  
Los Angeles CA 90036

**Customer ID#:** CU368406

**Site:** c/o Index  
Los Angeles CA 90036

**Room:**

**Site Ph:**

**Phone:** 323/930-7999

**Fax:**

**Contact:**

**Terms:** NET 30

**Equipment**

Qty	Item	Item Description	Days	Unit Price	Item Subtotal
<b>CAMERA</b>					
1	40162	Minolta Flashmeter IVF	1.00	20.00	20.00
1	40147	Mamiya RZ II Body w/waist level finder	1.00	35.00	35.00
1	40142	Mamiya RZ Pro Shade w/ 77mm Ring	1.00	10.00	10.00
1	40141	Mamiya RZ Polaroid Back	1.00	15.00	15.00
1	40144	Mamiya RZ Vertical and Horizontal Cropper/ Mask Set	1.00	5.00	5.00
1	40131	Mamiya RZ 65mm Lens	1.00	25.00	25.00
3	40126	Mamiya RZ 220 Film Back	1.00	12.00	36.00
1	40123	Mamiya RZ 150mm Lens	1.00	28.00	28.00
1	40119	Mamiya RZ 110mm Lens	1.00	25.00	25.00
		<b>CAMERA Total</b>			<b>199.00</b>
<b>LIGHTING</b>					
3	SK386215	Profoto 7b Pack Complete	1.00	95.00	285.00
6	12026	Profoto Pro 7b Battery	1.00	20.00	120.00
3	12027	Profoto Pro 7b Battery Charger	1.00	5.00	15.00
3	SK335947	Profoto Pro 7a Head Complete	1.00	25.00	75.00
1	12051	Profoto Beauty Dish White 21	1.00	22.00	22.00
1	12053	Profoto Beauty Dish Grid 21	1.00	10.00	10.00
1	12054	Profoto Beauty Dish Diffusion	1.00	4.00	4.00
1	SK334062	Pocket Wizard Plus Set	1.00	20.00	20.00
1	12034	Profoto 7" Grid Reflector	1.00	5.00	5.00
1	12034	Profoto 7" Grid Reflector	1.00	5.00	5.00



1	12050	7" Speedo Grid 40 degree	1.00	5.00	5.00
1	12049	7" Speedo Grid 30 degree	1.00	5.00	5.00
1	12048	7" Speedo Grid 20 degree	1.00	5.00	5.00
1	12047	7" Speedo Grid 10 degree	1.00	5.00	5.00
1	12112	Tenba Air Case	1.00		
		<b>LIGHTING Total</b>			<b>581.00</b>

**GRIP**

3	32013	Super Clamp/ Mapher Clamp	1.00	3.00	9.00
1	SK1113872	J Hook	1.00	5.00	5.00
2	SK1113872	J Hook	1.00	5.00	10.00
2	30021	Full Apple Box	1.00	3.00	6.00
		<b>GRIP Total</b>			<b>30.00</b>

**Summary**

*We appreciate your business*

<b>TOTAL AMOUNT</b>	<b>\$810.00</b>
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# QUIXOTE



## LOCATION EQUIPMENT RENTAL AGREEMENT

This is a binding agreement between Quixote Studios and below signed Renter. By signing, Renter understands, and agrees to abide by, the conditions and terms described herein:

### INSURANCE

- Please fax a certificate of insurance naming Quixote Studios as additionally insured two days prior to start of production.

### TERMS

- All payments are due upon receipt of invoice unless terms have been established (usually after two bookings). Renters with unpaid invoices of forty-five days or more will be required to pay in full at job's conclusion. Renter agrees to pay for all costs associated with the collection of past due invoices.

### RESPONSIBILITY

- All equipment is offered for inspection. Failure to inspect waives Renter's right to claim equipment was not in conformity with those requested and in good state of repair at time of delivery.
- Renter agrees to pay for repairs of damage beyond normal wear and tear. If any rented equipment is lost, destroyed, damaged or for any reason not returned to Quixote Studios Renter agrees to replace said equipment with new equipment of similar kind or pay Quixote Studios the replacement value of the same.
- Renter shall cover Loss of Income equal to the base rental rate of lost/damaged property or equipment multiplied by the number of days required to repair or replace lost/damaged item.
- If Quixote discovers that after the rental equipment is returned, that same has been damaged or has parts missing, Renter shall pay all repairs or parts replacement costs of rented equipment. Renter may also be liable for lost rental time incurred in repairing damaged equipment.
- If Renter fails to return equipment when due or pay rental thereof, Quixote may declare Renter in default and shall have right to take said equipment from Renter and recover all damages, rental, costs and attorney's fees. Renter waives any claim for damage resulting from such action.

### CANCELLATION POLICY

- By signing this Rental Agreement, Renter agrees to pay the daily rate for each item booked regardless of cancellation. Whenever possible, Quixote will rent the canceled item to another client and waive the fee for the original Renter.

SHOOT DATES 7/11 PROJECT NAME IT QUICK PO # J12138  
COMPLETE BILLING ADDRESS ROGER ERICKSON C/O TROCK  
W. Long 5225 WILSHIRE BLVD.  
LOS ANGELES, CA 90036  
BILLING CONTACT NAME \_\_\_\_\_ PHONE 310-7999 FAX \_\_\_\_\_  
PRINT YOUR NAME Maarten de Boer SIGNATURE [Signature]

1011 NORTH FULLER AVENUE LOS ANGELES CALIFORNIA 90046  
323.851.5030 WWW.QUIXOTESTUDIOS.COM 888.353.0007

TO CONFIRM BOOKING, SIGN AND FAX TO 323.851.5029

# Invoice



www.QuixoteStudios.com  
 323 851 5030 Fax: 323 851 5029  
 7336 Santa Monica Blvd. #20  
 West Hollywood, California 90046

<b>BILL TO</b>
The Source 28 West 23rd Street, 10th Floor New York, NY 10010-5254 Attn Katie Schad

<b>DATE</b>	<b>INVOICE #</b>
6/30/2005	13277

P.O. NO.	TERMS	JOB DATES	JOB NUMBER	Q JOB #	REFERENCE
Contract	Due on receipt	6/23/05	Nick Cannon	12034	Location
DESCRIPTION			QUANTITY	RATE	AMOUNT
Location Equipment Rental (see attached)				837.75	837.75
Location Equipment Rental DISCOUNT				-681.00	-681.00
Please remit payment to Quixote LLC, 7336 Santa Monica Blvd #20 West Hollywood CA 90046				<b>Balance Due</b>	\$156.75

For billing questions please call 323-851-5030.  
 Federal ID# 95-4670840





QUIXOTE  
STUDIOS

Contract No.: J12034  
Invoice Date: 6/24/05  
Terms: NET 30

1011 N. Fuller Ave  
West Hollywood CA 90046  
(323) 851-5030

Production Information	
<b>Job Description:</b> Erickson / Nick Cannon	<b>Purchase Order#</b>
The Source Magazine	<b>Job#</b>
215 Park Ave South 11th Fl	
New York NY 10003	<b>Start Date</b>
<b>Contact</b> Accts Payable	<b>Return Date</b> 6/24/05 9:00 AM

**Equipment**

Qty	Item	Item Description	Days	Unit Price	Item Subtotal
<b>CAMERA</b>					
1	40147	Mamiya RZ II Body w/waist level finder*	1.00	20.00	20.00
1	40138	Mamiya RZ II AE Prism*	1.00	15.00	15.00
1	40145	Mamiya RZ II Winder*	1.00	8.00	8.00
1	40134	Mamiya RZ 90mm Lens*	1.00	15.00	15.00
1	40123	Mamiya RZ 150mm Lens*	1.00	15.00	15.00
1	40131	Mamiya RZ 65mm Lens*	1.00	15.00	15.00
1	40162	Minolta Flashmeter IVF*	1.00	12.00	12.00
1	40141	Mamiya RZ Polaroid Back*	1.00	8.00	8.00
1	40142	Mamiya RZ Pro Shade w/ 77mm Ring*	1.00	8.00	8.00
		<b>CAMERA Total</b>			<b>116.00</b>
<b>LIGHTING</b>					
5	SK334102	Profoto Pro 7a 2400 ws Power Pack Complete	1.00	70.00	350.00
1	12006	Profoto 16' Sync Cable*	1.00	0.75	0.75
1	SK360881	Profoto Pro 7 Twin Head Complete	1.00	45.00	45.00
3	SK335947	Profoto Pro 7a Head Complete	1.00	25.00	75.00
1	12022	Profoto Pro 7 Head Extension Cable 3m	1.00	10.00	10.00
2	SK1106288	Grid Set- Profoto Reflector	1.00	20.00	40.00
1	12051	Profoto Beauty Dish White 21	1.00	22.00	22.00
1	12053	Profoto Beauty Dish Grid 21	1.00	10.00	10.00
1	12054	Profoto Beauty Dish Diffusion	1.00	4.00	4.00
1	12056	Profoto Pro Zoom (incl. 1 Iris, 1Pattern Holder, and 4 Focus Cutters)*	1.00	40.00	40.00
1	SK334062	Pocket Wizard Plus Set	1.00	20.00	20.00
		<b>LIGHTING Total</b>			<b>616.75</b>
<b>GRIP / DISTRO</b>					
4	123665K	40" C Stand Complete	1.00	6.00	24.00

5	32013	Super Clamp/ Mapher Clamp	1.00	3.00	15.00
2	30021	Full Apple Box	1.00	3.00	6.00
5	30026	25lb Sandbag	1.00	3.00	15.00
5	SK1113872	J Hook	1.00	5.00	25.00
4	22008	AC Extension Cord 50' Stinger 50'	1.00	5.00	20.00
		<b>GRIP / DISTRO Total</b>			<b>105.00</b>

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<b>TOTAL AMOUNT</b>	<b>\$156.75</b>
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# QUIXOTE



## LOCATION EQUIPMENT RENTAL AGREEMENT

This is a binding agreement between Quixote Studios and below signed Renter. By signing, Renter understands, and agrees to abide by, the conditions and terms described herein:

### INSURANCE

- Please fax a certificate of insurance naming Quixote Studios as additionally insured two days prior to start of production.

### TERMS

- All payments are due upon receipt of invoice unless terms have been established (usually after two bookings). Renters with unpaid invoices of forty-five days or more will be required to pay in full at job's conclusion. Renter agrees to pay for all costs associated with the collection of past due invoices.

### RESPONSIBILITY

- All equipment is offered for inspection. Failure to inspect waives Renter's right to claim equipment was not in conformity with those requested and in good state of repair at time of delivery.
- Renter agrees to pay for repairs of damage beyond normal wear and tear. If any rented equipment is lost, destroyed, damaged or for any reason not returned to Quixote Studios Renter agrees to replace said equipment with new equipment of similar kind or pay Quixote Studios the replacement value of the same.
- Renter shall cover Loss of Income equal to the base rental rate of lost/damaged property or equipment multiplied by the number of days required to repair or replace lost/damaged item.
- If Quixote discovers that after the rental equipment is returned, that same has been damaged or has parts missing, Renter shall pay all repairs or parts replacement costs of rented equipment. Renter may also be liable for lost rental time incurred in repairing damaged equipment.
- If Renter fails to return equipment when due or pay rental thereof, Quixote may declare Renter in default and shall have right to take said equipment from Renter and recover all damages, rental, costs and attorney's fees. Renter waives any claim for damage resulting from such action.

### CANCELLATION POLICY

- By signing this Rental Agreement, Renter agrees to pay the daily rate for each item booked regardless of cancellation. Whenever possible, Quixote will rent the canceled item to another client and waive the fee for the original Renter.

SHOOT DATES

6/23

PROJECT NAME

Nick Cannon PO #

COMPLETE BILLING ADDRESS

The Source / Erickson

BILLING CONTACT NAME

Roger Erickson

PHONE

FAX

PRINT YOUR NAME

SIGNATURE

1011 NORTH FULLER AVENUE LOS ANGELES CALIFORNIA 90046  
323.851.5030 WWW.QUIXOTESTUDIOS.COM 888.353.0007

TO CONFIRM BOOKING, SIGN AND FAX TO 323.851.5029

# Invoice



www.QuixoteStudios.com  
 323 851 5030 Fax: 323 851 5029  
 7336 Santa Monica Blvd. #20  
 West Hollywood, California 90046

<b>BILL TO</b>
The Source 215 Park Avenue S 11th Floor New York, NY 10003 Attn Katie Schad

DATE	INVOICE #
5/31/2005	12860

P.O. NO.	TERMS	JOB DATES	JOB NUMBER	Q JOB #	REFERENCE
Contract	Due on receipt	5/23/05	OTMFC Master P	11863	Location
DESCRIPTION			QUANTITY	RATE	AMOUNT
Location Equipment Rental (see attached)				1,215.00	1,215.00
Please remit payment to Quixote LLC, 7336 Santa Monica Blvd #20 West Hollywood CA 90046				<b>Balance Due</b>	\$1,215.00

For billing questions please call 323-851-5030.  
 Federal ID# 95-4670840





**QUIXOTE  
STUDIOS**

1011 N. Fuller Ave  
West Hollywood CA 90046

Phone:(323) 851-5030  
Fax:(323) 851-5029

Contract No.: J11863  
Invoice Date: 5/24/05  
Description: P. Hoelck/ OTMFC  
Master P

P.O. #:

Ship Via Location

Order Ship Date 5/23/05 9:00 AM

Order Return Date: 5/24/05 9:00 AM

**Order Information**

**Bill To:** The Source Magazine  
**Attn:** Katie Schad  
215 Park Ave South 11th Fl  
New York NY 10003

**Customer ID#:** 11064  
**Site:**

215 Park Ave South 11th Fl  
New York NY 10003

**Phone:** 212-253-3774  
**Fax:** 212-253-9344

**Contact:**  
**Terms:** NET 30

**Equipment**

Qty	Item	Item Description	Days	Unit Price	Item Subtotal
<b>MISC. RENTAL</b>					
1	SK473596	Cargo Van	1.00	85.00	85.00
		<b>MISC. RENTAL Total</b>			<b>85.00</b>
<b>CAMERA</b>					
1	40147	Mamiya RZ II Body w/waist level finder	1.00	35.00	35.00
1	40141	Mamiya RZ Polaroid Back	1.00	15.00	15.00
1	40145	Mamiya RZ II Winder	1.00	15.00	15.00
1	40134	Mamiya RZ 90mm Lens	1.00	25.00	25.00
1	40132	Mamiya RZ 75mm Lens	1.00	25.00	25.00
1	40131	Mamiya RZ 65mm Lens	1.00	25.00	25.00
3	40126	Mamiya RZ 220 Film Back	1.00	12.00	36.00
1	40000	Fuji 6x9 with 90mm lens	1.00	40.00	40.00
1	40017	Schneider 210mm F5.6 AS Lens	1.00	20.00	20.00
30	SK862672	Sinar 4x5 Film Holders	2.00	2.00	120.00
1	40172	Gitzo Tripod Medium w/ Crank Column	1.00	25.00	25.00
1	40172	Gitzo Tripod Medium w/ Crank Column	1.00	25.00	25.00
1	40175	Gitzo Pan Tilt Head Medium	1.00		
1	40175	Gitzo Pan Tilt Head Medium	1.00		
		<b>CAMERA Total</b>			<b>406.00</b>
<b>LIGHTING</b>					
4	SK334102	Profoto 7A 2400 Pack	1.00	70.00	280.00
5	SK335947	Profoto Pro 7a Head Complete	1.00	25.00	125.00
2	12022	Profoto Pro 7 Head Extension Cable 3m	1.00	10.00	20.00
1	12052	Profoto Beauty Dish Silver 21	1.00	22.00	22.00
1	12053	Profoto Beauty Dish Grid 21	1.00	10.00	10.00



2	12061	Profoto 41" Silver Umbrella (incl. bag)	1.00	8.00	16.00
1	SK1106275	Grid Set- Profoto Adapter	1.00	20.00	20.00
2	SK334062	Pocket Wizard Plus Set	1.00	20.00	40.00
		<b>LIGHTING Total</b>			<b>533.00</b>

**GRIP**

1	31007	Medium Roller Stand	1.00	12.00	12.00
8	123665K	40" C Stand Complete	1.00	6.00	48.00
1	SK804055	Mini Boom Complete	1.00	15.00	15.00
2	SK1213129	24x36 Solid	1.00	5.00	10.00
6	32013	Super Clamp/ Mapher Clamp	1.00	3.00	18.00
1	30041	Magliner Cart Senior	1.00	25.00	25.00
1	30042	Magliner Shelf Senior	1.00		
1	30021	Full Apple Box	1.00	3.00	3.00
1	30006	Baby to Jr. Adapter/ BJ Spud	1.00	2.00	2.00
5	30027	35lb Sandbag	1.00	3.00	15.00
3	30004	Baby Pin/ Stud	1.00	1.00	3.00
8	22008	AC Extension Cord 50'/ Stinger 50'	1.00	5.00	40.00
		<b>GRIP Total</b>			<b>191.00</b>

**Summary**

*We appreciate your business*

**TOTAL AMOUNT** **\$1,215.00**

# QUIXOTE



## LOCATION EQUIPMENT RENTAL AGREEMENT

This is a binding agreement between Quixote Studios and below signed Renter. By signing, Renter understands, and agrees to abide by, the conditions and terms described herein:

### INSURANCE

- Please fax a certificate of insurance naming Quixote Studios as additionally insured two days prior to start of production.

### TERMS

- All payments are due upon receipt of invoice unless terms have been established (usually after two bookings). Renters with unpaid invoices of forty-five days or more will be required to pay in full at job's conclusion. Renter agrees to pay for all costs associated with the collection of past due invoices.

### RESPONSIBILITY

- All equipment is offered for inspection. Failure to inspect waives Renter's right to claim equipment was not in conformity with those requested and in good state of repair at time of delivery.
- Renter agrees to pay for repairs of damage beyond normal wear and tear. If any rented equipment is lost, destroyed, damaged or for any reason not returned to Quixote Studios Renter agrees to replace said equipment with new equipment of similar kind or pay Quixote Studios the replacement value of the same.
- Renter shall cover Loss of Income equal to the base rental rate of lost/damaged property or equipment multiplied by the number of days required to repair or replace lost/damaged item.
- If Quixote discovers that after the rental equipment is returned, that same has been damaged or has parts missing, Renter shall pay all repairs or parts replacement costs of rented equipment. Renter may also be liable for lost rental time incurred in repairing damaged equipment.
- If Renter fails to return equipment when due or pay rental thereof, Quixote may declare Renter in default and shall have right to take said equipment from Renter and recover all damages, rental, costs and attorney's fees. Renter waives any claim for damage resulting from such action.

### CANCELLATION POLICY

- By signing this Rental Agreement, Renter agrees to pay the daily rate for each item booked regardless of cancellation. Whenever possible, Quixote will rent the canceled item to another client and waive the fee for the original Renter.

212 253 3700  
EXT #  
1735

SHOOT DATES 5/23 PROJECT NAME Movie Plot MFC PO # J11863

COMPLETE BILLING ADDRESS The Source Magazine  
215 PARK AVE SOUTH, 11<sup>TH</sup> FLOOR  
NEW YORK, NY 10003

BILLING CONTACT NAME KATIE SCHAG PHONE 212/253-3774 FAX

PRINT YOUR NAME Robb Epifano SIGNATURE [Signature]

1011 NORTH FULLER AVENUE LOS ANGELES CALIFORNIA 90046  
323.851.5030 WWW.QUIXOTESTUDIOS.COM 888.353.0007

TO CONFIRM BOOKING, SIGN AND FAX TO 323.851.5029

# Invoice



www.QuixoteStudios.com  
 323 851 5030 Fax: 323 851 5029  
 7336 Santa Monica Blvd. #20  
 West Hollywood, California 90046

<b>BILL TO</b>
The Source 215 Park Avenue S 11th Floor New York, NY 10003 Attn Maria Rosel

<b>DATE</b>	<b>INVOICE #</b>
5/26/2005	12818

P.O. NO.	TERMS	JOB DATES	JOB NUMBER	Q JOB #	REFERENCE
Contract	Due on receipt	5/20/05	Roger Erickson	11850	Hustle & Flow
DESCRIPTION			QUANTITY	RATE	AMOUNT
Stage 1 Daily Rental - Shoot (Includes power, studio cleaning, and painting)			1	2,100.00	2,100.00
Espresso Service (see attached)				58.50	58.50
Equipment Rental (see attached)				3,082.00	3,082.00
Expendables (see attached)				21.00	21.00
<p>Thank you for your business. We look forward to working with you again!</p>					
Please remit payment to Quixote LLC, 7336 Santa Monica Blvd #20 West Hollywood CA 90046				<b>Balance Due</b>	\$5,261.50

For billing questions please call 323-851-5030.  
 Federal ID# 95-4670840



JOSIT

### Quixote Espresso Bar Tally Sheet

Coffee & Tea				
Coffee	////		\$1.75	7.00
Tea	//		\$1.75	3.50
Americano			\$2.50	
Latte/Cappucino	///		\$3.25	16.25
Double Latte/Double Cappucino			\$3.75	
Espresso			\$2.25	
Double Espresso			\$3.50	
Chai Latte			\$2.25	
Hot Chocolate			\$2.00	
Odwalla Juices				
Pure Squeezed Orange/Tangerine	450 ml	✱	\$2.25	
Pure Squeezed Grapefruit	450 ml		\$2.25	
Carrot Orange Apple Juice	450 ml		\$2.25	
Carrot Juice	450 ml		\$2.25	
Lemonade/Lime	450 ml		\$2.25	
Strawberry Lemonade	450 ml		\$2.25	
B Monster	450 ml		\$2.25	
Super Quencher	450 ml		\$3.00	
Blackberry Fruitshake	450 ml		\$3.00	
Strawberry Banana	450 ml		\$3.00	
Mango Tango	450 ml		\$3.00	
Wellness	450 ml	✱	\$3.25	
Super Protein	450 ml		\$3.25	
C Monster/Strawberry C Monster	450 ml		\$3.25	
Mo' Beta	450 ml		\$3.25	
Superfood	450 ml		\$3.25	
Other				
Soda		<del>///</del>	\$0.75	
Red Bull			\$2.25	
Bottled Water		///	\$1.25	27.25
Starbucks Frappucino			\$1.50	
Vitamin Water/Vitamin Tea			\$2.00	
PERrier		///	\$2.00	4.00
Drink Service		# of people X	\$6.00	

26.25

31.25

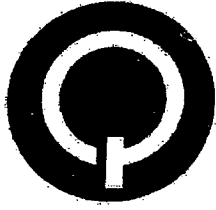
Start Date: 5/20

End Date: 5/20

Client: Source

Stage: 1

Total: \$58.50



**QUIXOTE**  
STUDIOS

1011 N. Fuller Ave  
West Hollywood CA 90046

Phone:(323) 851-5030

Fax:(323) 851-5029

Contract No.: J11846

Invoice Date: 5/21/05

Description: The Source  
Roger Erickson

P.O. #:

Ship Via Stage 1

Order Ship Date 5/20/05 9:00 AM

Order Return Date: 5/21/05 9:00 AM

**Order Information**

**Bill To:** The Source  
**Attn:** Katie Schad  
215 Park Avenue S 11th Floor  
  
New York NY 10003

**Customer ID#:** 11161

**Site:** 215 Park Avenue S 11th Floor  
New York NY 10003

**Phone:** 212/253-3774

**Contact:**

**Fax:**

**Terms:**

NET 30

**Equipment**

Qty	Item	Item Description	Days	Unit Price	Item Subtotal
<b>CAMERA</b>					
1	40147	Mamiya RZ II Body w/waist level finder	1.00	35.00	35.00
1	40141	Mamiya RZ Polaroid Back	1.00	15.00	15.00
1	40144	Mamiya RZ Vertical and Horizontal Cropper/ Mask Set	1.00	5.00	5.00
1	40142	Mamiya RZ Pro Shade w/ 77mm Ring	1.00	10.00	10.00
1	40134	Mamiya RZ 90mm Lens	1.00	25.00	25.00
1	40131	Mamiya RZ 65mm Lens	1.00	25.00	25.00
1	40123	Mamiya RZ 150mm Lens	1.00	28.00	28.00
3	40126	Mamiya RZ 220 Film Back	1.00	12.00	36.00
1	40162	Minolta Flashmeter IVF	1.00	20.00	20.00
		<b>CAMERA Total</b>			<b>199.00</b>
<b>LIGHTING</b>					
1	10000	Baby Baby 1K Complete	1.00	35.00	35.00
4	10000	9-Light Fay Complete	1.00	110.00	440.00
3	10000	9 light Maxi Brute Complete	1.00	150.00	450.00
1	10000	Baby 2K Complete	1.00	45.00	45.00
2	10000	12 light Maxi Brute Complete	1.00	185.00	370.00
4	SK334102	Profoto Pro 7a 2400 ws Power Pack Complete	1.00	70.00	280.00
4	SK335947	Profoto Pro 7a Head Complete	1.00	25.00	100.00
1	12111	Profoto Pack Case Hard	1.00		
1	12111	Profoto Pack Case Hard	1.00		
1	12110	Profoto Head Case Double Hard	1.00		
1	12110	Profoto Head Case Double Hard	1.00		
2	12051	Profoto Beauty Dish White 21	1.00	22.00	44.00
2	12053	Profoto Beauty Dish Grid 21	1.00	10.00	20.00
1	12054	Profoto Beauty Dish Diffusion	1.00	4.00	4.00

1	12054	Profoto Beauty Dish Diffusion	1.00	4.00	4.00
1	SK334062	Pocket Wizard Plus Set	1.00	20.00	20.00
2	SK1106275	Grid Set- Profoto Adapter	1.00	20.00	40.00
<b>LIGHTING Total</b>					<b>1852.00</b>

**GRIP / DISTRO**

1	15005	Crankovator Stand	1.00	50.00	50.00
3	15005	Crankovator Stand	1.00	50.00	150.00
1	15005	Crankovator Stand	1.00	50.00	50.00
2	31003	Baby Roller Stand	1.00	6.00	12.00
1	31003	Baby Roller Stand	1.00	6.00	6.00
4	123665K	40" C Stand Complete	1.00	6.00	24.00
2	SK1213129	24x36 Solid	1.00	5.00	10.00
10	30027	35lb Sandbag	1.00	3.00	30.00
4	30026	25lb Sandbag	1.00	3.00	12.00
1	22008	AC Extension Cord 50' Stinger 50'	1.00	5.00	5.00
2	22007	AC Extension Cord 25' Stinger 25'	1.00	4.00	8.00
2	22007	AC Extension Cord 25' Stinger 25'	1.00	4.00	8.00
1	SK1115160	60 Amp Bates Cable 25'	1.00	8.00	8.00
1	22003	100 Amp Bates to 2 60 Amp Bates Splitter	1.00	10.00	10.00
1	22002	100 Amp Bates Cable 50'	1.00	12.00	12.00
3	22002	100 Amp Bates Cable 50'	1.00	12.00	36.00
5	22002	100 Amp Bates Cable 50'	1.00	12.00	60.00
1	21004	600 Amp Flow Thru Distro Box Camlock	1.00	85.00	85.00
2	21001	100 Amp Distro Lunchbox	1.00	25.00	50.00
1	22017	Snakebite 110v Double Headed Cam	1.00	15.00	15.00
1	22011	Banded 5 Wire Cam Cable 50'	1.00	20.00	20.00
2	22011	Banded 5 Wire Cam Cable 50'	1.00	20.00	40.00
1	22010	Adapter Male Cam to Lug	1.00	5.00	5.00
4	22009	Adapter Female Cam to Lug	1.00	5.00	20.00
<b>GRIP / DISTRO Total</b>					<b>726.00</b>

**PRODUCTION SUPPLIES**

1	SK1220607	Posing Stool	1.00	10.00	10.00
2	30061	V Flat	1.00	10.00	20.00
1	30036	Rosco 1600 Fogger Machine	1.00	50.00	50.00
3	30023	Quarter Apple Box	1.00	3.00	9.00
3	30022	Half Apple Box	1.00	3.00	9.00
3	30021	Full Apple Box	1.00	3.00	9.00
2	30021	Full Apple Box	1.00	3.00	6.00
2	30033	Reel FX Fan	1.00	45.00	90.00
1	SK1224655	10' Ladder	1.00	10.00	10.00
1	50035	Table 6'	1.00	5.00	5.00
3	50004	Chair Director's Tall (S.A.A. Castex)	1.00	7.00	21.00
3	50003	Chair Director's Low(black w/ no markings)	1.00	7.00	21.00
1	50026	Makeup Station Tall Aluminum	1.00	15.00	15.00
1	50000	Make-up Mirror: Rolling	1.00	20.00	20.00
1	SK1208932	Audio/Visual Cart - AV Cart	1.00	10.00	10.00
<b>PRODUCTION SUPPLIES Total</b>					<b>305.00</b>

**SALES**

1	SK344340	Liter Fog Juice	1.00	19.50	19.50
2	SK357626	Battery AA	1.00	0.75	1.50
<b>SALES Total</b>					<b>21.00</b>

**Summary**

*We appreciate your business*

**TOTAL AMOUNT** \$3,103.00

# Quixote Studios Rental Agreement



This is a binding agreement between Quixote Studios (Quixote) and below-signed individual representing named production company (Renter). Agreement is binding upon both. By signing, Renter understands, and agrees to abide by, the conditions and terms stated herein:

### Insurance Requirements

- Renter must furnish Quixote with a certificate of insurance naming Quixote Studios as Additional Insured under Renter's Comprehensive General Liability policy. Comprehensive General Liability must be in an amount not less than: \$1,000,000/1,000,000 Bodily Injury Liability, and \$1,000,000 Property Damage Liability.

### Terms

- Fifty percent (50%) of estimated costs are due prior to the start of production. All payments are due at the conclusion of shooting unless terms have been established (usually after three bookings). Clients with delinquent accounts will be required to pay in full at the conclusion of shooting regardless of previous terms.
- Quixote charges a late fee of 1.5% per month for overdue invoices. Renter is liable for any and all costs, including legal fees, incurred by Quixote in an effort to collect past due charges.

### Responsibility

- Renter shall indemnify and hold harmless Quixote and/or parent company, and/or subsidiaries, and/or affiliated companies from any and all liabilities, claims, damages, costs, expenses, and lawsuits.
- Renter shall indemnify and hold harmless Quixote and/or parent company, and/or subsidiaries, and/or affiliated companies for any injuries sustained or incurred by ANY person — whether or not Renter or Quixote employs person or persons.
- Renter assumes full responsibility for loss and/or damage to any property or equipment — Quixote's, crew members, or otherwise — from whatever cause during this agreement. Quixote is not responsible for articles left by Renter in and around facilities.
- All facilities and equipment are offered for inspection. Failure to inspect waives Renter's right to claim facilities or equipment was not in conformity with those requested and in good repair at time of rental.

### Cancellation Policy

- By signing this Rental Agreement and booking a Studio, Renter agrees to pay the daily rate for each day booked regardless of cancellation. Whenever possible, Quixote will rent the facility in question to another client and waive the fee for original Renter.

### Rental Times

- All studio rentals are based on a 10 hour day . Rental day begins at first crew member's call and ends when Studio manager locks studio.

### Rate Agreement

- By signing below, Renter confirms receipt of a Quixote Studio Rate Sheet in addition to this Agreement, and agrees to pay the rates listed therein for all services rendered and equipment used, with the following alteration(s):

Stage 1 @ \$2100 for 10/hrs-OT \$200/hr Stage Manager OT \$35/hr  
\$60/Ph \$60/fax \$35/DSL

### Equipment to be rented from Quixote and billed separately

Paying Co. THE SOURCE Project Name Hustle & Flow PO# Aug. 05  
 Your Name KATIE SCHAD Signature [Signature]  
 Billing Address: 28 W. 23RD ST. NYC 10010  
 Build dates — Pre-light/Shoot dates 5/20/05 Strike dates —

# STAGE BOOKING SHEET



QUIXOTE

**JOB #:** J118416  
**PROJECT TYPE:** FILM/TV PRINT EVENT OTHER  
**INITIAL HOLD:** 1 2 3

**PRODUCTION CO.** The Source Magazine  
**JOB REFERENCE:** Celebs - Hustle #10  
**DIRECTOR/PHOTOGRAPHER:** Roger Erickson  
**DATES:** (BLD, P/S, ST) 5/20  
**P.O.#** \_\_\_\_\_ **STAGE#** 1  
**MAIN CONTACT:** Katio \_\_\_\_\_ **JOB#** \_\_\_\_\_  
**PHONE:** 212/253-3771 \_\_\_\_\_ **TITLE:** Editor  
**E-MAIL:** kschada@thesource.com \_\_\_\_\_ **FAX:** The Source Mag #  
**ALT. CONTACT:** \_\_\_\_\_ **CELL/PGR:** 253/3700 ex/735  
**EQUIPMENT CONTACT:** Roger Erickson \_\_\_\_\_ **ALT.#:** 212/3735 maria  
Katio Schada \_\_\_\_\_ **PHONE:** 323/616-9218  
212/233-3752

**GENERAL INFO:** \$2100  
emailed

**BILLING CONTACT:** Katie Schao 212/253-9344  
**PHONE:** \_\_\_\_\_ **FAX:** \_\_\_\_\_  
**E-MAIL:** \_\_\_\_\_  
**BILLING ADDRESS:** 28 West 23 rd  
NY, NY, 10010  
**ESTIMATE DONE?** \_\_\_\_\_ **DEPOSIT** \$: \_\_\_\_\_  
**CURRENT INSURANCE CERT:** YRS (Roger Erickson) **SIGNED RENTAL AGREEMENT:** yes

**BILLING SUMMARY CHECKLIST:** (THESE ITEMS MUST BE INCLUDED FOR ACCURATE AND COMPLETE BILLING)

STAGE WORKSHEET COMPLETED:	L+D TOTALS:
EQUIP. RENTAL SUB-TOTAL:	Q EQUIP. RENTAL TOTALS:
EXPENDABLES PURCHASE TOTAL:	COFFEE BAR TOTALS:

\* Highlight Final Totals for Client Billing  
\* Insure that only Final Equipment & Expendable Contracts are submitted to Accounting.



ERIKSON

CLIENT:

JOB NAME:

THE SOURCE MAG

STAGE:

1

PO#:

11850

Date	8/20					
Build, Shoot, Strike	Shoot					
Stage Manager	WJ GS					

Call Time	9 AM					
Wrap Time	4:45 PM					
Total Hours	7.75					
OT Hours	0					

Power Up						
Power Down						
Total Hours						

AC/ Heat						
# of Phone/ Fax Lines						
# of DSL Lines						
Copier Code						
Total Copies						

**Additional Billings**

Scissor lift						
Other Lift						
Green Room						
Trash Bin						
Repaint Fee	SANDED					
Clean Fee	SANDED					

**Stage Manager Notes:**

Notes section with multiple horizontal lines for text entry.

# Invoice



www.QuixoteStudios.com  
 323 851 5030 Fax: 323 851 5029  
 7336 Santa Monica Blvd. #20  
 West Hollywood, California 90046

<b>BILL TO</b>
The Source 28 West 23rd Street, 10th Floor New York, NY 10010-5254 Attn Katie Schad

DATE	INVOICE #
7/30/2005	13208

P.O. NO.	TERMS	JOB DATES	JOB NUMBER	Q JOB #	REFERENCE
Contract	Due on receipt	7/11/05	DJ Quick	12138	Location
DESCRIPTION			QUANTITY	RATE	AMOUNT
Equipment Rental (see attached)				810.00	810.00
Thank you for your business. We look forward to working with you again!					
Please remit payment to Quixote LLC, 7336 Santa Monica Blvd #20 West Hollywood CA 90046				<b>Payments/Credits</b> \$0.00	
For billing questions please call 323-851-5030. Federal ID# 95-4670840				<b>Balance Due</b> \$810.00	

**Rebecca Cabage**

---

**From:** Katie Schad [kschad@thesource.com]  
**Sent:** Thursday, May 19, 2005 8:41 AM  
**To:** irina\_vaysman@bazanpr.com; paolo@index-inc.com; dani@margaretmaldonado.com; kim@therexagency.com; peronneau@aol.com; Darin Barnes; john@justmyname.com; rebeccac@quixotestudios.com  
**Cc:** Maria Rosel; Patricia Guignard; Jerry Barrow; fahiym; Kim Cooper  
**Subject:** Hustle & flow Call sheet

**HUSTLE & FLOW**

**SHOOT DATE:** Friday May 20th 2003

**CALL TIME:** Call TIME 9:00 AM

**SUBJECTS:** Paula J Parker  
Elise Neal  
TaraJI

**CONTACT:** Irina Vaysman @ Bazan Entertainment

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323-525-3200 x 102 , irina\_vaysman@bazanpr.com  
<mailto:irina\_vaysman@bazanpr.com>

**PHOTOGRAPHER:** Roger Erickson @ Index/rep. Paolo 323-930-7999 , 323-646-9218 cell  
paolo@index-inc.com

**PHOTO EDITOR:** Katie Schad @ 212.253.3700 Ext. 1774

1974-cell  
katies@tmo.blackberry.net <mailto:katies@tmo.blackberry.net> , 646-289-

Maria Rosel @ 212.253.3700 Ext. 1735j

646.287.4194-cell mariar@tmo.blackberry.net <mailto:mariar@tmo.blackberry.net> ,

**STYLING:** Lisa Cooper @ Margaret Maldonado Agency 310-860-5201  
Dani@margaretmaldonado.com , 917-642-3843

**HAIR:** Brian Banks @ Rex 323.821.3142-cell, Rep: Kim 323.664.6494  
kim@therexagency.com

**MAKE UP:** Autumn Moultrie @ Dion Peronneau 323-299-4043, peronneau@aol.com

**PROP STYLIST:** Jon Millhauser @ Exclusive Artists 323-436-7766, rep. Darin, john@justmyname.com  
<mailto:john@justmyname.com> , darin@eamgmt.com <mailto:darin@eamgmt.com>

**CATERING:** Goodfood @ Jennifer 310-558-7666

**LOCATION:** Quixote @ 323-851-5030 contact Monica or Rebecca  
1011 North Fuller - West Hollywood  
rebeccac@quixotestudios.com

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**ISSUE:** August 2005

# Invoice



www.QuixoteStudios.com  
 323 851 5030 Fax: 323 851 5029  
 1011 North Fuller Avenue  
 West Hollywood, California 90046

<b>BILL TO</b>
The Source 215 Park Avenue S 11th Floor New York, NY 10003 Attn Maria Rosel

<b>DATE</b>	<b>INVOICE #</b>
5/10/2005	12722

P.O. NO.	TERMS	JOB DATES	JOB NUMBER	Q JOB #	REFERENCE
Contract	Due on receipt	5/3/05	Roger Erickson	11754	Mack 10
DESCRIPTION			QUANTITY	RATE	AMOUNT
Location Equipment Rental (see attached)				630.00	630.00
Expendables (see attached)				3.00	3.00
<p>Direct Katie                  212 253 3774                  maria -  <del>212 253 3774</del>                  212 253 3735</p>					

Please remit payment to Quixote LLC, 7336 Santa Monica Blvd #20  
 West Hollywood CA 90046

**Balance Due**

\$633.00

For billing questions please call 323-851-5030.  
 Federal ID# 95-4670840





**QUIXOTE  
STUDIOS**

1011 N. Fuller Ave  
West Hollywood CA 90046

Phone:(323) 851-5030

Fax:(323) 851-5029

Contract No.: J11754

Invoice Date: 5/3/05

Description: Erickson / Mack 10

P.O. #:

Ship Via Location

Order Ship Date 5/3/05 9:00 AM

Order Return Date: 5/3/05 6:00 PM

**Order Information**

**Bill To:** Roger Erickson  
**Attn:** Loran Talbot  
1040 6th Avenue 12th Floor  
New York NY 10018

**Customer ID#:** CU343060

**Site:**

**Room:**

**Site Ph:**

**Phone:** 3238741570

**Contact:**

**Fax:**

**Terms:**

NET 30

**Equipment**

Qty	Item	Item Description	Days	Unit Price	Item Subtotal
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**CAMERA**

1	40147	Mamiya RZ II Body w/waist level finder	1.00	35.00	35.00
1	40162	Minolta Flashmeter IVF	1.00	20.00	20.00
1	40142	Mamiya RZ Pro Shade w/ 77mm Ring	1.00	8.00	8.00
1	40141	Mamiya RZ Polaroid Back	1.00	15.00	15.00
1	40131	Mamiya RZ 65mm Lens	1.00	25.00	25.00
1	40119	Mamiya RZ 110mm Lens	1.00	25.00	25.00
3	40126	Mamiya RZ 220 Film Back	1.00	12.00	36.00
<b>CAMERA Total</b>					<b>164.00</b>

**LIGHTING**

3	SK334102	Profoto Pro 7a 2400 ws Power Pack Complete	1.00	70.00	210.00
1	SK335947	Profoto Pro 7a Head Complete	1.00	25.00	25.00
2	SK335947	Profoto Pro 7a Head Complete	1.00	25.00	50.00
1	40000	100 Plume Wafer w/PF Speedring	1.00	20.00	20.00
1	12051	Profoto Beauty Dish White 21	1.00	22.00	22.00
1	12053	Profoto Beauty Dish Grid 21	1.00	10.00	10.00
1	12054	Profoto Beauty Dish Diffusion	1.00	4.00	4.00
1	SK334062	Pocket Wizard Plus Set	1.00	20.00	20.00
1	SK1106288	Grid Set- Profoto Reflector	1.00	20.00	20.00
1	12043	Profoto Grid Holder	1.00	5.00	5.00
<b>LIGHTING Total</b>					<b>386.00</b>

**GRIP**

3	123665K	40" C Stand Complete	1.00	6.00	18.00
3	32013	Super Clamp/ Mapher Clamp	1.00	3.00	9.00
1	12063	Norman Tall Stand	1.00	2.00	2.00
3	SK1113872	J Hook	1.00	5.00	15.00
2	30021	Full Apple Box	1.00	3.00	6.00
6	22008	AC Extension Cord 50' Stinger 50'	1.00	5.00	30.00
		<b>GRIP Total</b>			<b>80.00</b>

**SALES**

4	SK357626	Battery AA	1.00	0.75	3.00
		<b>SALES Total</b>			<b>3.00</b>

**Summary**

*We appreciate your business*

**TOTAL AMOUNT** **\$633.00**

# Exhibit BB



**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**PROOF OF CLAIM**

Name of Debtor  
Source Enterprises, Inc.

Case Number  
06-11707 (ajg)

*Claim #26*  
*BP*

**NOTE:** This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. §503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):  
Resolution Digital Inc.

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.



Name and Address where notices should be sent:

Resolution Digital Inc.  
19 West 36th Street  
Suite 12N  
New York, NY 10018-7909

Check box if you have never received any notices from the bankruptcy court in this case.

Check box if the address from the address on the sent to you by the court.



Filed: USBC - Southern District of New York  
Source Enterprises, Inc., Et Al.  
06-11707 (AJG) 0000000026

Telephone Number: *212 947 0898*



Last four digits of account or other number by which creditor identifies debtor:

Check here if  replaces this claim  amends

**1. Basis for Claim**

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other

- Retiree benefits as defined in 11 U.S.C. §1114(a)
- Wages, salaries, and compensation (fill out below)  
Last four digits of your SS #: \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**2. Date debt was incurred:**

*8/03*

**3. If court judgment, date obtained:**

**4. Classification of Claim.** Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.

**Unsecured Nonpriority Claim** \$ *14517.73*  
 Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

**Secured Claim**

Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

Real Estate  Motor Vehicle  Other \_\_\_\_\_

Value of Collateral: \$ \_\_\_\_\_

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ \_\_\_\_\_

**Unsecured Priority Claim**

Check this box if you have an unsecured priority claim, all or part of which is entitled to priority

Amount entitled to priority \$ \_\_\_\_\_

Specify the priority of the claim:

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (2)(L)(B)

Wages, salaries, or commissions (up to \$10,000)\* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5).

Up to \$ 2,225\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).

Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_).

\*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

**5. Total Amount of Claim at Time Case Filed:** \$ *14517.73*

(unsecured) (secured) (priority) (Total)

*14517.73*

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

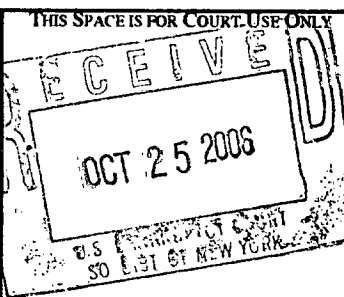
**6. Credits:** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

**7. Supporting Documents:** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

**8. Date-Stamped Copy:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date: *10/20/06*  
Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

*CHRIS PASQUALE PRESIDENT*



Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

**Resolution Digital Inc.**

19 West 36th Street, Suite 12N  
 New York, NY 10018

**Invoice**

Date	Invoice #
8/6/2003	190

<b>Bill To</b>
The Source Maria Rosel 11 Broadway, suite 360 New York, NY 10010

P.O. No.	Terms	Due Date	Job #	Client Job #
	Net 30	9/5/2003	654	

Description	Amount
50 CENT	
Retouching	750.00T
Up to 8 x 11 live area	150.00T
DL of files to media	25.00T
Sales Tax	79.78
<b>Total</b>	
	\$1,004.78

**Resolution Digital Inc.**

19 West 36th Street, Suite 12N  
 New York, NY 10018

**Invoice**

Date	Invoice #
8/6/2003	187

<b>Bill To</b>
The Source Maria Rosel 11 Broadway, suite 360 New York, NY 10010

P.O. No.	Terms	Due Date	Job #	Client Job #
	Net 30	9/5/2003	660	

Description	Amount
DIME PIECE	
Retouching	750.00T
Neg Scan	75.00T
Up to 8 x 11 live area	150.00T
DL of files to media	25.00T
Sales Tax	86.25

Thank you for your business.	<b>Total</b>	\$1,086.25
------------------------------	--------------	------------

**Resolution Digital Inc.**19 West 36th Street, Suite 12N  
New York, NY 10018**Invoice**

Date	Invoice #
10/20/2003	263

<b>Bill To</b>
The Source Maria Rosel 11 Broadway, suite 360 New York, NY 10010

P.O. No.	Terms	Due Date	Job #	Client Job #
NA	Net 30	11/19/2003	758	

Description	Amount
LOX Cover	
3 scans	225.00T
Retouching	750.00T
2 proofs	300.00T
DL of files to media	25.00T
2 messengers to The Source	30.00T
Sales Tax	114.71
<b>Total</b>	<b>\$1,444.71</b>

# resolution

19 west 36th street suite 12n new york ny 10018

# invoice

bill to:
The Source Maria Rosel 11 Broadway, suite 360 New York, NY 10010

invoice number	429
date invoiced	3/30/2004
payment terms	Net 30
due date	4/29/2004
p.o. number	
client job number	
job number	975

Description	Amount
PROM	
4 Scans	300.00T
Retouching	1,050.00T
4 Kodak proofs	600.00T
DL of files to CD	150.00T
Messenger	15.00T
Sales Tax	182.42
for services rendered	
<b>total</b>	<b>\$2,297.42</b>

# resolution

19 west 36th street suite 12n new york ny 10018

## invoice

bill to:
The Source Maria Rosel 11 Broadway, suite 360 New York, NY 10010

invoice number	430
date invoiced	3/30/2004
payment terms	Net 30
due date	4/29/2004
p.o. number	
client job number	
job number	1026

Description	Amount
<b>ELECTRONICS</b>	
Retouching	600.00T
2 kodaks	300.00T
DL of files to CD	150.00T
Messenger	15.00T
Sales Tax	91.86
<b>for services rendered</b>	<b>total</b>
	<b>\$1,156.86</b>

# resolution

19 west 36th street suite 12n new york ny 10018

## invoice

bill to:
The Source Maria Rosel 11 Broadway, suite 360 New York, NY 10010

invoice number	494
date invoiced	5/26/2004
payment terms	Net 30
due date	6/25/2004
p.o. number	
client job number	
job number	1061

Description	Amount
Swimsuit	
8 scans	600.00T
Retouching	4,050.00T
6 proofs	600.00T
DL of files to CD	150.00T
Messenger	15.00T
Sales Tax	467.04
for services rendered	
<b>total</b>	<b>\$5,882.04</b>

# resolution

19 west 36th street suite 12n new york ny 10018

# invoice

bill to:
The Source Maria Rosel 11 Broadway, suite 360 New York, NY 10010

invoice number	495
date invoiced	5/26/2004
payment terms	Net 30
due date	6/25/2004
p.o. number	
client job number	
job number	1062

Description	Amount
Dead Presidents	
4 scans	300.00T
Retouching	750.00T
2 proofs	300.00T
DL of files to CD	150.00T
Messenger	15.00T
Sales Tax	130.67
for services rendered	
<b>total</b>	<b>\$1,645.67</b>



# Exhibit CC

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**PROOF OF**

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

Chapter 11, Case Number:  
**06-11707 (AJG)**

**ADMINISTRATIVE AND/OR  
PRIORITY CLAIM**

This form should only be used to make a claim for an administrative expense arising on or after July 27, 2006 through and including February 28, 2007. **IT SHOULD NOT BE USED FOR CLAIMS ARISING PRIOR TO JULY 27, 2006**

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach a copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if this address differs from the address on envelope sent to you.

Filed: USBC - Southern District of New York  
Source Enterprises, Inc., Et Al.  
06-11707 (AJG) 0000000194



Name of Creditor and Address:

**Maria Rose  
10 marconi St.  
Clifton, NJ 07013**

Creditor Telephone Number: **(646) 287-4194**

Creditor Tax ID #:

**151-90-5815**

Account or other number by which Creditor identifies Debtor:

**1. Basis for Administrative or Priority Claim**

- Goods sold
- Services performed
- Money loaned
- Contractual or lease obligations
- Personal injury/wrongful property/damage
- Taxes
- Other (describe briefly): \_\_\_\_\_

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Wages, salaries, and compensation (Fill out below)  
Your social security number **151-90-5815**  
Unpaid compensation for services performed from  
**2/23/07** to **11-20-06**  
(date) (date)

**2. Date debt incurred or goods provided:**  
2/23/07 (This Date **MUST** be specified)

**3. If court judgment, date obtained:** \_\_\_\_\_

**4. Total amount of Administrative or Priority Claim:** \$ 2,653.99 (Total)

If all or part of your claim is secured, also complete Item 5 below.

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

**5. Offsets, Credits and Setoffs:**

- All payments made on this claim by the Debtor have been credited and deducted from the amount claimed herein.
- This claim is not subject to any setoff or counterclaim.
- This claim is subject to setoff or counterclaim as follows:

unpaid company expenses charged on my credit card for

**6. This Proof of Claim:**

- is the first filed proof of claim evidencing the claim asserted herein
- amends/supplements a proof of claim filed on \_\_\_\_\_, or
- replaces/suspends a proof of claim filed on \_\_\_\_\_

**7. Assignment:**

- If the claimant has obtained this claim by Assignment, a copy is attached hereto.

Company Purpose

**8. Supporting Documentation:**

- This claim is supported by documentation that is attached hereto, or
- This claim is supported by documentation that is not attached hereto because \_\_\_\_\_

**THIS SPACE FOR COURT USE ONLY**

DATE SIGNED:

3/26/ 2007

SIGN and print the name and title, if any, of the creditor or other person authorized to file this claim (attach power of attorney, if any):

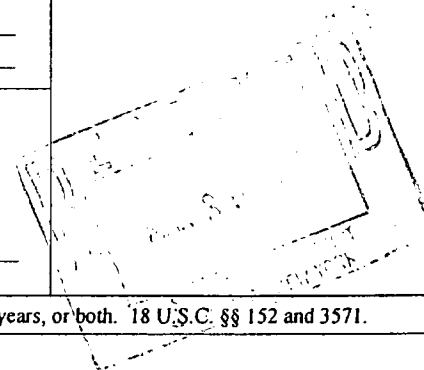
Signature: \_\_\_\_\_

Name: Maria Rose

(Please print)

Title: \_\_\_\_\_

(Please print)



Penalty for presenting a fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

† Please refer to instructions on reverse side.

CHECK REQUEST

Division (circle one):

Magazine

Latino

Internet

Calazine

Entertainment

Method of Release:  
(circle one):

Pick-up

Mail

Messenger

Overnight Service

Requested by:

Maria Rosef

Date Requested:

2/23/07

Date Needed by:

3/1/07

Authorized by:

Jule Als

Amount:

\$ 2,048.03

Department:

Photo

Issue:

Jan. 07

Description:

Diddy Cover Shoot

Check Payable to:

Maria Rosef

Address:

FOR ACCOUNTING DEPARTMENT ONLY

Vendor Number: \_\_\_\_\_

Period:

General Ledger Code: \_\_\_\_\_

AMOUNT PAID: \_\_\_\_\_

METHOD OF RELEASE: \_\_\_\_\_

DATE PAID: \_\_\_\_\_

CHECK NUMBER: \_\_\_\_\_

\* Balance for Shoot was charged on credit card. invoice attached!

Net: 2013-12-18 17:01  
New York & Daylight Studio  
11 W 1st Street  
5th Floor  
New York, NY 10001

o

DATE: 12/18 17:01

CREDIT CARD FORCE

CARD NUMBER: \*\*\*\*\*  
TRAN AMOUNT: \$2048.00  
APPROVAL CODE: 180100  
CUST TYPE: 0000  
TAX: 1.00  
CUST NAME: [REDACTED]

\*\*\* ORIGINAL COPY \*\*\*

**JAN. 2007**  
**Diddy Cover**

# Daylight Studio LLC.

450 West 31<sup>st</sup> Street 8<sup>th</sup> Floor New York, NY 10001

accounting@daylightstudio.com

FIN: 13.419.1668

## INVOICE

**BILL**

The Source Magazine  
11 Broadway  
Suite 360  
New York, NY 10004  
Attn: Maria

DATE	INVOICE #
11/20/2006	S2215

P.O. / REFERENCE	TERMS	JOB DATES
P DIDDY	COD	11/18/2006

UNITS	DESCRIPTION	RATE	AMOUNT
<b>STUDIO RENTAL</b>			
1	Studio Daylight East	1100.00	1,100.00
1	Studio Daylight West	1300.00	1,300.00
1	Studio Daylight Cyc	900.00	900.00
2	Studio Overtime - 5:30pm-8:30pm	250.00	500.00
7	Freight Elevator Usage	50.00	350.00
	<b>SUBTOTAL</b>		<b>4,150.00</b>
<b>CATERING</b>			
1	Craft Service	193.03	193.03
3	Pick up & Drop off:	35.00	105.00
	<b>SUBTOTAL</b>		<b>298.03</b>
<b>CREDIT</b>			
1	Credit - Complimentary Discount	-2300.00	-2,300.00
	<b>SUBTOTAL</b>		<b>-2,300.00</b>
	Tax		8.79
Thank you for your business		<b>Grand Total</b>	<b>\$ 2048.03</b>
		<b>Balance Due</b>	<b>\$ 2048.03</b>

Invoices not paid in full within terms extended are subject to the maximum financing charges under the law.

CHECK REQUEST

need payment

Division (circle one) :

Magazine

Latino

Internet

Calenzine

Entertainment

Method of Release:

(circle one) :

Pick-up

Mail

Messenger

Overnight Service

Requested by:

Photo

Date Requested:

11/22/06

Date Needed by:

11/30/06

Authorized by:

M. Rose

Amount:

\$2,048.03

Department:

Photo

Issue:

Jan. 07 / Diddy

Description:

Studio + Equipment

Cover

Check Payable to:

Daylight Studio LLC.

Address:

450 W. 31st St. 8th Fl.

NY, NY 10001

FOR ACCOUNTING DEPARTMENT ONLY

Vendor Number:

DAYLIGHT

Period: 12

General Ledger Code :

6726-230 00-01

AMOUNT PAID :

METHOD OF RELEASE :

DATE PAID :

CHECK NUMBER :

**JAN. 2007**  
**Diddy Cover**

# Daylight Studio LLC.

450 West 31<sup>st</sup> Street 8<sup>th</sup> Floor New York, NY 10001

Accounting@daylightstudio.com

FIN: 13.419.1668

## INVOICE

**BILL**

The Source Magazine  
 11 Broadway  
 Suite 360  
 New York, NY 10004  
 Attn: Maria

DATE	INVOICE #
11/20/2006	S2215

P.O. / REFERENCE	TERMS	JOB DATES
P DIDDY	COD	11/18/2006

UNITS	DESCRIPTION	RATE	AMOUNT
<b>STUDIO RENTAL</b>			
1	Studio Daylight East	1100.00	1,100.00
1	Studio Daylight West	1300.00	1,300.00
1	Studio Daylight Cyc	900.00	900.00
2	Studio Overtime - 5:30pm-8:30pm	250.00	500.00
7	Freight Elevator Usage	50.00	350.00
	<b>SUBTOTAL</b>		<b>4,150.00</b>
<b>CATERING</b>			
1	Craft Service	193.03	193.03
3	Pick up & Drop off.	35.00	105.00
	<b>SUBTOTAL</b>		<b>298.03</b>
<b>CREDIT</b>			
1	Credit - Complimentary Discount	-2300.00	-2,300.00
	<b>SUBTOTAL</b>		<b>-2,300.00</b>
	Tax		8.79
Thank you for your business		<b>Grand Total</b>	<b>\$ 2048.03</b>
		<b>Balance Due</b>	<b>\$ 2048.03</b>

Invoices not paid in full within terms extended are subject to the maximum financing charges under the law.

Expense Report for Maria Rosel/Photo Dept.

THE SOURCE-Editorial Department

Air/Train/Bus-6502			
Date	Description	Purpose	Amount
			\$
			\$
			\$
			\$
		Total	\$

Auto/Miles-6503			
Date	Description	Purpose	Amount
		Total	\$

Taxi-6645			
Date	Description	Purpose	Amount
			\$
			\$
		Total	\$

Hotel-6501			
Date	Description	Purpose	Amount
			\$
			\$
			\$
		Total	\$

Entertainment-6504			
Date	Description	Purpose	Amount
	Meal	March 07/Late Production	\$ 12.70
	Meal	March 07/Late Production	\$ 31.00
	Meal	Meeting with photographer	\$ 143.06
	Meal	March 07/Late Production	\$ 47.05
	Meal	Mach 07/Closing	\$ 59.00
	Meal	Mach 07/Closing	\$ 45.52
	Meal	Mach 07/Closing	\$ 5.00
		Total	\$ 343.33

Phone-6535			
Date	Description	Purpose	Amount
	Phone/Blackberry charges	Phone/Blackberry charges	\$ 40.00
		Total	\$ 40.00

Misc-6500			
Date	Description	Purpose	Amount
			\$
			\$
		Total	\$

Other-6506			
Date	Description	Purpose	Amount
	Magazine references	Magazine references	\$ 9.47
	Magazine references	Magazine references	\$ 26.75
	Magazine references	Magazine references	\$ 5.41
		Total	\$ 41.63

Toll/Gas-6505			
Date	Description	Purpose	Amount
	Parking	March 07/Late Production	\$ 24.00
	toll	March 07/Late Production	\$ 6.00
	Parking	March 07/Late Production	\$ 24.00
	Toll	March 07/Late Production	\$ 6.00
	Parking	Mach 07/Closing	\$ 24.00
	Toll	Mach 07/Closing	\$ 6.00
	Gas	March 07/Late Production	\$ 20.00
	Gas	Mach 07/Closing	\$ 15.00
	Gas	Mach 07/Closing	\$ 32.00
	Parking	Mach 07/Closing	\$ 24.00
		Total	\$ 181.00

Complete Bill Total \$ 605.96

Amount Rendered \$

Total Due \$ 605.96

Authorized Signature

Name

*June Als*

Date

2/23/07





# Parking Receipt

07 \$24.00 B41 5759 BATTERY GARAGE

The line above shows time, date of receipt, and amount paid.



www.centralparking.com  
Operated by:  
Central Parking System  
of New York, Inc.

Booth March 07  
THANK YOU

Location \_\_\_\_\_ Cashier \_\_\_\_\_  
Kayak Printing Co., Inc. (212) 564-3718

THE PORT AUTHORITY

THE PORT AUTHORITY

Holland Tunnel

Lane: 8  
Card #: 6089  
Date: 01/29/2007 11:11

Class: 1  
Toll Paid: \$ 6.00

March 07

Thank you. Drive safely

Holland Tunnel

Lane: 8  
Card #: 6095  
Date: 02/02/2007 11:17

Class: 1  
Toll Paid: \$ 6.00

March 07

Thank you. Drive safely

# Parking Receipt

RECEIPT 18:38 2FEB07 \$24.00 B41 6404 BATTERY GARAGE

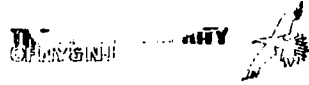
The line above shows time, date of receipt, and amount paid



www.centralparking.com  
Operated by:  
Central Parking System  
of New York, Inc.

Booth March 07  
THANK YOU

Location \_\_\_\_\_ Cashier \_\_\_\_\_



**Hudson News**  
 One Hudson Place  
 Hoboken, N.J. 07030

Store:098

Magazines - Open	1.99	T1
Snacks - Open	.75	
Beverage NT	1.25	D3
Magazines - Open	4.99	T1
<hr/>		
Sub-Total	8.98	
Sales Tax	6.98 7.000%	.49
<hr/>		
Sale Total	9.47	
MC/Visa	9.47	
Change	.00	

Holland Tunnel  
 Lane: 8  
 Card #: 6040  
 Date: 02/16/2007 12:04

Class: 1  
 Toll Paid: \$ 6.00

*March 07*

Than: Safely

COMMENTS\INQUIRIES? (e  
 or COMMENTS@HUDSONGROL

TRN# 332873 01  
 Terminal# 02.

*March 07*

# Parking Receipt

The line above shows time, date of receipt, and amount paid.



www.centralparking.com  
 Operated by:  
 Central Parking System  
 of New York, Inc.

Booth \_\_\_\_\_

**THANK YOU**

Location \_\_\_\_\_ Cashier \_\_\_\_\_

*GAS - March 07 closing*

COMMENTS\INQUIRIES? (800) 326-7711  
 COMMENTS@HUDSONGROUP.COM  
 3102 02/15/07 7:35 PM  
 01, Drawer# 01, Cashier# 20

Store:098

Magazines - Open	4.29	T1
Sub-Total	4.29	
Sales Tax	4.29 7.000%	.30
<hr/>		
Sale Total	4.59	
Cash	10.50	
Change	5.91	

**Hudson News**  
 One Hudson Place  
 Hoboken, N.J. 07030



6750606 FPO

SPECIAL INSTRUCTIONS: \_\_\_\_\_

DELIVERY  PICK UP

ADDRESS \_\_\_\_\_

APT. \_\_\_\_\_ PHONE \_\_\_\_\_

NAME \_\_\_\_\_

TIME ORDERED	:	PROMISED DELIVERY TIME	:	DATE
--------------	---	------------------------	---	------

	:		:	
	:		:	
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*Veggie Stem*

**1270**

	BEVERAGE		
	TAX		
	DELIVERY		
<b>THANK YOU</b>			
<b>228410</b>	<b>TOTAL ▶</b>		



Holland Tunnel  
Lane: 8  
Card #: 6040  
Date: 02/20/2007 11:29  
Class: 1  
Toll Paid: \$ 6.00

Thank You. . . . . fely

# Parking Receipt

RECEIVED 17:36 20FEB07 \$24.00 641 8511 BATTERY GARAGE

The line above shows time, receipt, and amount paid



Booth \_\_\_\_\_  
**THANK YOU**  
Location \_\_\_\_\_ Cashier \_\_\_\_\_

# Exhibit DD

**UNITED STATES BANKRUPTCY COURT OF THE  
SOUTHERN DISTRICT OF NEW YORK**

**PROOF OF**

**In re: Source Entertainment, Inc. and/or  
Source Magazine, LLC**

Chapter 11, Case Number:  
**06-11707 (AJG)**  
(Jointly Administered)

**GENERAL UNSECURED  
AND/OR ADMINISTRATIVE  
AND/OR PRIORITY CLAIM**

Filed: USBC - Southern District of New York

Source Enterprises, Inc., Et Al.

06-11707 (AJG)

0000000792



**Debtor (s)**

This form should only be used to make a claim against Source Magazine, LLC and/or Source Entertainment, Inc.

**Name of Creditor and Address:**

**JEFF SCIORTINO  
764 N MILWAUKEE AVE  
CHICAGO, IL 60622**

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach a copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if this address differs from the address on envelope sent to you.

**Creditor Telephone Number:** **(312) 829-6112**

**Creditor Tax ID #:**

**47-0867958**

**Account or other number by which  
Creditor identifies Debtor:**

**This Proof of Claim (Check any that apply)**

- is the first filed proof of claim evidencing the claim asserted herein,
- amends/supplements a proof of claim filed on \_\_\_\_\_, or
- replaces/suspends a proof of claim filed on \_\_\_\_\_

**1. Basis for Claim:**

- Goods sold
- Services performed
- Contractual or lease obligations
- Personal injury/wrongful property/damage
- Other (describe briefly): \_\_\_\_\_
- Taxes
- Money loaned

**2. Date debt incurred or goods provided:**  
**8/30/05** (This Date **MUST** be specified)

**3. If court judgment, date obtained:** **4/28/06**

**4. Total amount of Claim:** \$ **6,523.67** If all or part of your claim is secured, also complete Item 5 below.  
 Check this box if claim includes interest or other charges. Attach itemized statement of all interest or additional charges.

**5. Offsets, Credits and Setoffs:**

- All payments made on this claim by the Debtor have been credited and deducted from the amount claimed herein.
- This claim is not subject to any setoff or counterclaim.
- This claim is subject to setoff or counterclaim as follows: \_\_\_\_\_

**6. Unsecured Priority Claim or Administrative Claim.**

- Check this box if you have an unsecured priority claim
- Amount entitled to priority \$ \_\_\_\_\_**
- Specify the priority of the claim:
  - Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
  - Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_\_).

**7. Assignment:**

- If the claimant has obtained this claim by Assignment, a copy is attached hereto.

**8. Supporting Documentation:**

- This claim is supported by documentation that is attached hereto, or
- This claim is supported by documentation that is not attached hereto because \_\_\_\_\_

**THIS SPACE FOR COURT USE ONLY**

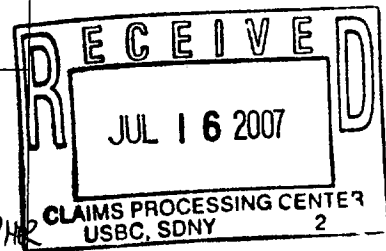
**DATE SIGNED:**

**7/9**, 2007

SIGN and print the name and title, if any, of the creditor or other person authorized to file this claim (attach power of attorney, if any):

Signature: \_\_\_\_\_

Name: **JEFF SCIORTINO** Title: **OWNER/PHOTOGRAPHER**  
(Please print) (Please print)



Penalty for presenting a fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

† Please refer to instructions on reverse side.

## INSTRUCTIONS FOR FILING PROOF OF CLAIM

1. Please read this proof of general unsecured and/or priority and/or administrative claim form carefully and fill it in completely and accurately.
2. Print legibly. Your claim may be disallowed if it cannot be read and understood.
3. The proof of claim must be completed in English. The amount of any claims identified on the form must be as of April 27, 2007, and be denominated in United States currency.
4. Attach additional pages if more space is required to complete this proof of administrative claim form.
5. **IF YOU HAVE ALREADY FILED A CLAIM AGAINST SOURCE ENTERPRISES, INC. AND DO NOT HAVE A SEPARATE CLAIM AGAINST ENTERTAINMENT OR MAGAZINE, YOU DO NOT NEED TO FILE ANOTHER CLAIM ASSERTING THE SAME CLAIM. THIS FORM SHOULD ONLY BE USED TO MAKE A CLAIM AGAINST SOURCE MAGAZINE, LLC AND/OR SOURCE ENTERTAINMENT, INC.**
6. It is your responsibility to deliver the Ballot Claim Form to the following address so that it is actually received by **July 16, 2007, at 5:00 p.m.** (prevailing Eastern Time), either by U.S. Mail, courier, overnight delivery service, or in person (delivery by facsimile and/or electronic mail is will not be accepted):

United States Bankruptcy Court  
Southern District of New York  
Bowling Green Station  
**P.O. Box 5043**  
New York, NY 10274-5043
7. To obtain verification that your proof of claim was received, include a copy of the completed form and a self-addressed, postage prepaid return envelope when you file this form.
8. **THE CLAIMANT MUST ATTACH COPIES OF ANY AND ALL SUPPORTING DOCUMENTS THAT PROVE THE CLAIM. IF THE DOCUMENTS ARE NOT ATTACHED, A PARTY, INCLUDING THE DEBTOR, MAY SEEK DISALLOWANCE OF YOUR CLAIM.**
9. If the Claim was incurred over a period of time, then state the applicable range of dates in Item 2.



www.jeffsciortino.com  
EIN: 47-0867958

764 N Milwaukee Ave  
Chicago, IL 60622

T: 312-829-6112  
F: 312-829-6113

# Invoice

DATE	INVOICE NO.
01/18/05	3220

BILL TO
The Source 28 W. 23rd Street, 10th floor New York, New York 10010 Attn: Katie Schad 212-253-3774

P.O. NO.	A.D.	Description
		Scans/Ron Artest
DESCRIPTION		AMOUNT
3 High Resolution Scans-CMYK posted to server		240.00
One time use of Ron Artest photo/full page		600.00
Usage Rights granted only upon full payment of this invoice. Payment due immediately.		<b>Total</b> \$840.00

# JEFF SCIORTINO PHOTOGRAPHY

www.jeffsciortino.com  
EIN: 47-0867958

764 N Milwaukee Ave  
Chicago, IL 60622

T: 312-829-6112  
F: 312-829-6113

## Invoice

DATE	INVOICE NO
05/17/05	3291

BILL TO
The Source 28 W. 23rd Street, 10th floor New York, New York 10010 Attn: Katie Schad 212-253-3774

P.O. NO.	A.D.	Description
		rhymefest
DESCRIPTION		AMOUNT
Photography Fees: Rhymefest		2,050.00
<b>Usage Rights granted only upon full payment of this invoice. Payment due immediately.</b>		<b>Total \$2,050.00</b>

# JEFF SCIORTINO PHOTOGRAPHY

www.jeffsciortino.com  
EIN: 47-0867958

764 N Milwaukee Ave  
Chicago, IL 60622

T: 312-829-6112  
F: 312-829-6113

## Invoice

DATE	INVOICE NO.
05/24/05	3299

BILL TO
The Source 28 W. 23rd Street, 10th floor New York, New York 10010 Attn: maria rosel 212-253-1735

P.O. NO.	A.D.	Description
		Lil weebie-kill fee

DESCRIPTION	AMOUNT
Lil Weebie Kill fees for booked crew	250.00
<b>Usage Rights granted only upon full payment of this invoice. Payment due immediately. Thank you!</b>	<b>Total \$250.00</b>

# JEFF SCIORTINO PHOTOGRAPHY

www.jeffsciortino.com 764 N Milwaukee Ave T: 312-829-6112  
 EIN: 47-0867958 Chicago, IL 60622 F: 312-829-6113

## Invoice

DATE	INVOICE NO.
08/24/05	3365

BILL TO
The Source 28 W. 23rd Street, 10th floor New York, New York 10010 Attn: Katie Schad 212-253-3774

P.O. NO.	A.D.	Description
		farrakhan

DESCRIPTION	AMOUNT
Photography Fees: Farrakhan	700.00
Cancellation Fees	350.00
Assistants	700.00
Film and Processing	560.07
Polaroids	586.50
Equipment & Supplies	145.22
Cargo Van Rental	74.63
Fed Ex	18.17
Miscellaneous	37.29

Usage Rights granted only upon full payment of this invoice. Payment due immediately. Thank you!	<b>Total</b>	<b>\$3,171.88</b>
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# JEFF SCIORTINO PHOTOGRAPHY

www.jeffsciortino.com  
EIN: 47-0867958

764 N Milwaukee Ave  
Chicago, IL 60622

T: 312-829-6112  
F: 312-829-6113

## Invoice

DATE	INVOICE NO.
08/30/05	3376

BILL TO
The Source 28 W. 23rd Street, 10th floor New York, New York 10010 Attn: Katie Schad 212-253-3774

P.O. NO.	A.D.	Description
		prints

DESCRIPTION	AMOUNT
Prints: Farrakhan, 2 @ \$75/ each	150.00
Messenger Service: 2 @ \$15/ each	30.00
Fed Ex	31.79

Usage Rights granted only upon full payment of this invoice. Payment due immediately. Thank you!

Total \$211.79

**JEFF SCIORTINO PHOTOGRAPHY**

Tel: 312-829-6112  
Fax: 312-829-6113

764 N Milwaukee Ave  
Chicago, IL 60622

**March 22nd, 2006**

**SCOURCE MAGAZINE**

- Attn: Maria Rosel**  
**PAST DUE INVOICES**
- RHYME FEST - 5/17/05 - **279 Days Past Due!**
  - LIL WEEBIE - 5/24/05 - **272 Days Past Due!**
  - FARRAKHAN - 8/24/05 - **180 Days Past Due!**
  - FARRAKHAN PRINTS - 8/30/05 - **174 Days Past Due!**
  - RON ARTEST USAGE - 11/18/05 - **398 Days Past Due!**

**Dear Maria,**

**At this point I have been very patient with the extremely past due invoices owed by Source Magazine. Can you please SEND PAYMENT of all outstanding balances immediately, equaling a total of \$6,523.67?**

**I value Source Magazine and would like to work with you again in the future. Your immediate attention to this matter would be greatly appreciated.**

**Thank you,**

**Jeff Sciortino**

From: Natalie Wood <natalie@jeffsciortino.com>  
Subject: Re: Open Invoices  
Date: June 28, 2006 8:45:53 AM CDT  
To: Maria Rosel <mrosel@thesource.com>

That would GREATLY APPRECIATED!  
Thanks Maria!

Natalie

Jeff Sciortino Photography

P: 312-829-6112

F: 312-829-6113

www.jeffsciortino.com

On Jun 27, 2006, at 10:26 PM, Maria Rosel wrote:

TRYING TO GET SOMETHING TO YOU SOON. PLEASE BARE WITH ME HAVEN'T FORGOTTEN ABOUT THIS MATTER.

THANKS,

Maria Rosel  
Photo Editor  
The Source Magazine  
11 Broadway, Suite 360  
NY, NY 10004  
212.253.3700 ext 1735  
212.253.9345-fax  
Email: mrosel@thesource.com

Life is not the way it's supposed to be. It's the way it is. The way you cope with it is what makes the difference. --Virginia Satir-

On 6/23/06 2:52 PM, "Natalie Wood" <natalie@jeffsciortino.com> wrote:

Bugging you again because I keep getting bugged on my end. Can you please get back to me at some point about the open invoices. It will make all of our lives easier just to clear them out. Let me know if you need anything from me.

Thanks  
Natalie

Jeff Sciortino Photography

From: Maria Rosel <mrosel@thesource.com>  
Subject: <no subject>  
Date: April 10, 2006 2:05:28 PM CDT  
To: Jeff Sciortino <jeff@jeffsciortino.com>

Hey Jeff:

I'm still waiting for our accounting dept. to give me the check.  
I'm trying my best and will continue follow up.

Regards,  
Maria



From: Maria Rosel <mrosel@thesource.com>  
Subject: **Farrakhan-print order**  
Date: August 26, 2005 3:20:42 PM CDT  
To: Jeff Sciortino <jeff@jeffsciortino.com>  
3 Attachments, 1.7 MB

Hello Jeff:

Here is the print order for Farrakhan, I've attached the scans.

Polaroid-A45852321C1  
Color 8x10 (no frame #, please refer to attachment)  
B&W 93363 Frame#: 12

I understand that we currently owe you from previous jobs.

I can assure that a check will be issued next week.


If need be if you can process the order and just hold on to it until payment is received.

If you have any questions, please feel free to contact me.

Thank you,

Maria Rosel  
Deputy Photo Editor  
The Source Magazine  
28 West 23rd Street  
10th Floor  
NY, NY 10010  
212.253.3700 ext 1735  
212.253.9344-fax

\*For Deliveries/Mailroom:  
19 West 22nd Street  
10th Floor  
NY, NY 10010

  
11.Farrakhan.3 (617 KB) 11.Farrakhan.1 (490 KB) 11.Farrakhan.2 (651 KB)

From: jeff sciortino <jeff@jeffsciortino.com>  
Subject: **Outstanding Invoices**  
Date: January 11, 2006 5:47:06 PM CST  
To: Katie Schad <kschad@thesource.com>

Hello Katie

Happy New Year! Hope that your holidays were pleasant.

This email is a courtesy reminder that your account is past due and needs your IMMEDIATE ATTENTION.

If there is a problem with the balance due, please call the studio immediately by contacting Natalie at 312-829-6112. If not, please send payment this week so we can bring your account up to date. It has been well over a year now and a courtesy call would be appropriate to at least acknowledge the situation at hand.

At this point The Source has an outstanding balance of \$6,523.67.

I feel that I have been very patient with your accounting department. I value Source Magazine and would like to work with you again in the future.

Best,

Jeff

Jeff Sciortino Photography

P: 312-829-6112

F: 312-829-6113

[www.jeffsciortino.com](http://www.jeffsciortino.com)

From: Maria Rosel <mrosel@thesource.com>  
Subject: Re: payment  
Date: July 26, 2006 6:36:46 PM CDT  
To: Jeff Sciortino <jeff@jeffsciortino.com>

Jeff:

I'm still trying to get some sort of resolution regarding this matter.

I will keep you posted.

Again, I apologize for the extreme delay in payment this was not my intention.

Regards,  
Maria

On 7/24/06 4:15 PM, "jeff sciortino" <jeff@jeffsciortino.com> wrote:

Maria,

Still waiting. What's the word.

jeff

Hello Jeff:

I received you package today.

I have spoke to our accounting department and I will have a check for you for the following invoices.

Rhymefest-\$2,050.00/Invoice#: 3291

Lil Weebie-\$250.00/Invoice#: 3299

Ron Artest-\$840.00/Invoice#: 3220

I will have the remaining balance paid within the next 2-3 weeks.

Again, I apologize for the delayed payment and hope that we can still work together in the future.

All the best,  
Maria

# Exhibit EE

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**PROOF OF**

**ADMINISTRATIVE AND/OR  
PRIORITY CLAIM**

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

Chapter 11, Case Number:  
**06-11707 (AJG)**

This form should only be used to make a claim for an administrative expense arising on or after July 27, 2006 through and including February 28, 2007. IT SHOULD NOT BE USED FOR CLAIMS ARISING PRIOR TO JULY 27, 2006

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach a copy of statement giving particulars. *2nd time*
- Check box if you have <sup>not</sup> never received any notices from the bankruptcy court in this case.
- Check box if it differs from the envelope sent:

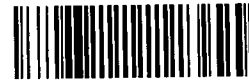
Name of Creditor and Address:  
**JOSHUA SCOTT  
175 Stanton St. #8  
NY NY 10002**

*Claim # 162  
Bick*

Filed: USBC - Southern District of New York  
Source Enterprises, Inc., Et Al.  
06-11707 (AJG) 0000000161

Creditor Telephone Number: **(917) 365 3508**

Creditor Tax ID #: \_\_\_\_\_  
Account or other number by which Creditor identifies Debtor: \_\_\_\_\_



**1. Basis for Administrative or Priority Claim**

- Goods sold
- Services performed
- Money loaned
- Contractual or lease obligations
- Personal injury/wrongful property/damage
- Taxes
- Other (describe briefly): \_\_\_\_\_

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Wages, salaries, and compensation (Fill out below)  
Your social security number \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**2. Date debt incurred or goods provided:**  
**Feb. 13 2006** (This Date MUST be specified)

**3. If court judgment, date obtained:** \_\_\_\_\_

**4. Total amount of Administrative or Priority Claim:** \$ **1,500.00** (Total)  
If all or part of your claim is secured, also complete Item 5 below.

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

**5. Offsets, Credits and Setoffs:**

- All payments made on this claim by the Debtor have been credited and deducted from the amount claimed herein.
- This claim is not subject to any setoff or counterclaim.
- This claim is subject to setoff or counterclaim as follows: \_\_\_\_\_

**6. This Proof of Claim:**

- is the first filed proof of claim evidencing the claim asserted herein amends/supplements a proof of claim filed on \_\_\_\_\_ or
- replaces/suspends a proof of claim filed on \_\_\_\_\_

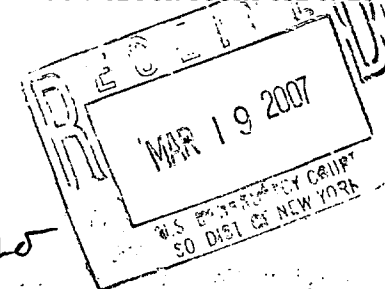
**7. Assignment:**

- If the claimant has obtained this claim by Assignment, a copy is attached hereto.

**8. Supporting Documentation:**

- This claim is supported by documentation that is attached hereto, or
- This claim is supported by documentation that is not attached hereto because \_\_\_\_\_

**THIS SPACE FOR COURT USE ONLY**



**DATE SIGNED:**

**March 14**, 2007

SIGN and print the name and title, if any, of the creditor or other person authorized to file this claim (attach power of attorney, if any):

Signature: *[Signature]*  
Name: **JOSHUA SCOTT** Title: **owner/photographer**  
(Please print) (Please print)

Penalty for presenting a fraudulent claim is a fine of: up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

† Please refer to instructions on reverse side.

# Invoice

Date submitted: Feb. 13, 2006  
Invoice # SM-001

## From

Joshua Schwalbach-Scott  
175 Stanton St. Apt #8  
NY, NY 10002

917.365.3568

joshua@joushuascottphoto.com

## Bill To

The Source Magazine  
11 Broadway Ste 360  
New York, NY 10004-1303

## Job Description

The Source Magazine, Spring/Summer April issue product shots

## Fees

Photographer Day Rate \$500.00

## Production Expenses

Studio Rental \$400.00

Assistant \$200.00

Equipment Rental \$96.00

Plant Props \$86.00

Transportation \$25.00

Food \$68.00

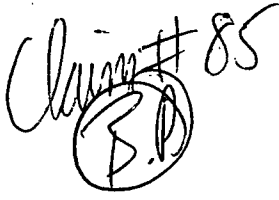

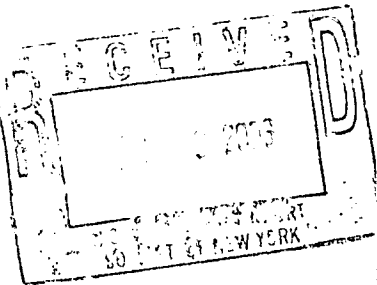
Misc. (DVD's, paper, ink, ect.) \$125.00

**Total Due**

**\$1,500.00**

Thank You!

# Exhibit FF

<b>United States Bankruptcy Court</b>		<b>Southern District of New York</b>	<b>PROOF OF CLAIM</b>
Name of Debtor <i>Source Ent. Inc.</i>		Case Number <i>06-11707</i>	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): <i>Rahav Segev</i>		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	Filed: USBC - Southern District of New York Source Enterprises, Inc., Et Al. 06-11707 (AJG)      0000000086  This space is for Court Use Only
Name and address where notices should be sent: <i>Photopass 327 East 12<sup>th</sup> St. NY NY 10003</i>		<input type="checkbox"/> Check box if you have never received any notices from bankruptcy court in this case.  <input type="checkbox"/> Check box if the address different from the address on the envelope sent to you by the court.	
Telephone number: <i>212-475-6384</i>		Last four digits of account or other number by which creditor identifies debtor: <i>N/A</i>	
1. Basis for Claim <input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other <i>Photographs sold to magazine &amp; printed in same</i>		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) Last four digits of your SS#: <i>1528</i> Unpaid compensation for services performed from _____ (date) to _____ (date)	
2. Date debt was incurred: <i>2-2-2004</i>		3. If court judgment, date obtained:	
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.			
Unsecured Nonpriority Claim \$ <i>408.73 plus interest</i> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____  Value of Collateral: \$ _____  Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____	
Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____  Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		<input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
5. Total Amount of Claim at Time Case Filed: \$ <i>408.73</i>		(unsecured) _____ (secured) _____ (priority) _____ (Total) <i>408.73</i>	
<input checked="" type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		This Space Is for Court Use Only  	
7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date <i>12/27/06</i>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <i>Rahav Segev Rahav Segev Principal</i>		
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.			



# Rahav

## Invoice/Delivery Memo

The Source  
Patricia G  
215 Park Ave. So. 11th floor  
NY NY 10003

2/2/2004  
Invoice Date

2004-0020  
Invoice #

Reference: Photography of ;  
Mixtape Awards research and photo usage in The Source Magazine

Date of Shoot    Date pub.    shot on    Stock

Item	Quantity	Cost per unit	Total
Research and web page setup for the Mixtape awards			75
Usage 1/4 page in the magazine			175
Total of 250 is for usage of the image - \$75 for research bill applies to this fee so the bill is broken up into research and usage.			
Photo Credit; Rahav Segev/Photopass.com All rights reserved. 1 X N. American rights granted with this invoice.			
Interest at 15%/per year annualized and late fees 3 1/2 years			158.73

Invoice Total -

**408.73**

Please refer to my invoice number and make checks payable to Rahav Segev  
Social security number ; 134 54 1522

Thank you very much,

*Last correspondence received from The Source regarding the invoice and their claim that the invoice was being processed. Never was.*

**Subject: RE: Overdue Invoice for mixtape awards**

**Date:** Friday, October 21, 2005 4:12 PM

**From:** accountspayable@thesource.com

**To:** 'Rahav' Rahav@photopass.com

**Conversation:** Overdue Invoice for mixtape awards

Dear Rahav,

Your invoice is being processed, I'm very sorry that nobody has called you back but, we have had several changes in our accounting department. I can not tell you the time frame that your check will be mailed to you but, we will send it as soon as possible. If you have an questions please call the accounts payable line at ext. 1736 or you can kindly e-mail me at accountspayable@thesource.com.

Thank You,  
Natacha Denis

-----Original Message-----

**From:** Rahav [mailto:Rahav@photopass.com]

**Sent:** Friday, October 07, 2005 1:21 PM

**To:** accountspayable@thesource.com

**Subject:** Overdue Invoice for mixtape awards

Hello;

I have sent in this invoice about 7 times now and it has still not been paid. Please advise as to what the problem is. This job was done for Patricia G originally and the photos were published in the magazine.

I've attached a copy of it again.

Thanks,

Rahav Segev

# Exhibit GG

**UNITED STATES BANKRUPTCY COURT OF THE  
SOUTHERN DISTRICT OF NEW YORK**

**PROOF OF**

**In re: Source Entertainment, Inc. and/or Source Magazine, LLC**

Chapter 11, Case Number:  
**06-11707 (AJG)**  
(Jointly Administered)

**GENERAL UNSECURED  
AND/OR ADMINISTRATIVE  
AND/OR PRIORITY CLAIM**

**Debtor (s)**

This form should only be used to make a claim against Source Magazine, LLC and/or Source Entertainment, Inc.

**Name of Creditor and Address:**

**Adreanna L. Seymore c/o  
Ian N. Levy  
125 Board Street, Rm. 3512  
New York, NY 10004**

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach a copy statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in case.
- Check box if the address differs from the address on the envelope sent to you.

Filed: USBC - Southern District of New York  
Source Enterprises, Inc., Et Al.  
06-11707 (AJG) 000000665



**Creditor Telephone Number:** (212) 558-4000

**This Proof of Claim (Check any that apply)**

**Creditor Tax ID #:**

**Account or other number by which Creditor identifies Debtor:**

- is the first filed proof of claim evidencing the claim asserted herein,
- amends/supplements a proof of claim filed on \_\_\_\_\_, or
- replaces/suspends a proof of claim filed on \_\_\_\_\_

**1. Basis for Claim:**

- Goods sold
- Services performed
- Contractual or lease obligations
- Personal injury/wrongful property/damage
- Other (describe briefly): \_\_\_\_\_
- Taxes
- Money loaned

**2. Date debt incurred or goods provided:**

9/30/2005 (This Date **MUST** be specified)

**3. If court judgment, date obtained:** 4/5/2006

**4. Total amount of Claim: \$** \$2256.22

If all or part of your claim is secured, also complete Item 5 below.

- Check this box if claim includes interest or other charges. Attach itemized statement of all interest or additional charges.

**5. Offsets, Credits and Setoffs:**

- All payments made on this claim by the Debtor have been credited and deducted from the amount claimed herein.
- This claim is not subject to any setoff or counterclaim.
- This claim is subject to setoff or counterclaim as follows: \_\_\_\_\_

**6. Unsecured Priority Claim or Administrative Claim.**

- Check this box if you have an unsecured priority claim

Amount entitled to priority \$ \_\_\_\_\_

Specify the priority of the claim:

- Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8)
- Other - Specify applicable paragraph 11 U.S.C. § 507(a)(\_\_\_\_)

**7. Assignment:**

- If the claimant has obtained this claim by Assignment, a copy is attached hereto.

**8. Supporting Documentation:**

- This claim is supported by documentation that is attached hereto, or
- This claim is supported by documentation that is not attached hereto because \_\_\_\_\_

**THIS SPACE FOR COURT USE ONLY**

**DATE SIGNED:**

July 13, 2007

SIGN and print the name and title, if any, of the creditor or other person authorized to file this claim (attach power of attorney, if any):

Signature: \_\_\_\_\_

Name: Ian N. Levy Title: Attorney  
(Please print) (Please print)

**FILED / RECEIVED**

**JUL 16 2007**

**EPIQ BANKRUPTCY SOLUTIONS, LLC**

Penalty for presenting a fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

†Please refer to instructions on reverse side.

**ITEMIZED STATEMENT OF INTEREST**

Interest was calculated using the standard interest rate applicable to judgments in New York State Court, which is 9%. The amount owed as of the date of judgment was \$2,060.01 (the "Judgment Amount"). Nine percent of the judgment amount is \$185.40. \$185.40 divided by 365 results in a daily rate of .5079. .5079 multiplied by 387 days (the number of days between the judgment and April 27, 2007) is \$196.21 (the "Total Interest Amount"). The Judgment Amount plus the Total Interest Amount is 2,256.22.

Civil Court of the City of New York

COUNTY OF NEW YORK  
Small Claims/Commercial Claims Part

Index Number S.C. NY 944/2006-1,2,3

ANDRE ANNA L. SEYMORE

Claimant(s),

against

THE SOURCE MAGAZINE, 21 GRAMERCY INC, & JEREMY MILLER

Defendant(s)

NOTICE OF JUDGMENT

DECISION: After ~~Trial~~ Inquest, the decision in the above action is as follows:

A.  Judgment in favor of CLAIMANT AGAINST THE SOURCE MAGAZINE & 21 GRAMERCY INC.  
Jointly & Severally

Judgment Award Amount	\$ <u>1966<sup>88</sup></u>
Interest <u>11-1-05</u>	\$ <u>23<sup>13</sup></u>
Disbursements	\$ <u>20<sup>00</sup></u>
TOTAL JUDGMENT	\$ <u>2060<sup>00</sup></u>

When an Award has been granted, information below the bold line and on the reverse side applies to all parties.

B.  Judgment in favor of Defendant. Claim Dismissed. No monetary award.

Information below the bold line and on the reverse side of this form does not apply to Dismissed Claims

4/5/06  
Date

MILLER

[Signature]  
Judge, Civil Court/Arbitrator

**APPEAL:** An Appeal may only be taken from an Order or a Judgment rendered by a Judge (not an Arbitrator), after a trial. An Appeal from this Judgment must be taken no later than the earliest of the following dates:  
(i) thirty days after receipt in court of a copy of the judgment by the appealing party,  
(ii) thirty days after personal delivery of a copy of the judgment by another party to the action to the appealing party (or by the appealing party to another party), or  
(iii) thirty-five days after the mailing of a copy of the judgment to the appealing party by the clerk of the court or by another party to the action.

**INFORMATION FOR THE JUDGMENT DEBTOR**

(The party against whom a money judgment has been entered)

**YOU HAVE A LEGAL OBLIGATION TO PAY THIS JUDGMENT TO THE JUDGMENT CREDITOR. YOU MUST PRESENT PROOF TO THE COURT UPON SATISFACTION OF THE JUDGMENT.**

- Your failure to pay the judgment may subject you to any one or any combination of the following:
- a) garnishment of wage(s) and/or bank account(s).
  - b) lien, seizure and/or sale of real property and/or personal property, including automobile(s)
  - c) suspension of motor vehicle registration, and/or drivers license, if the underlying claim is based on judgment debtor's ownership or operation of a motor vehicle.
  - d) revocation, suspension, or denial of renewal of any applicable business license or permit.
  - e) investigation and prosecution by the State Attorney General for fraudulent or illegal business practices.
  - f) a penalty equal to three times the amount of the unsatisfied judgment plus attorney's fees, if there are unpaid claims.

If you did not appear in court on the day the Hearing was held, you are a defaulting party. A judgment may have been taken against you even though you were not in court. If that is so, you may come to the court and apply in writing to have the default judgment opened. You must give the Judge a reasonable excuse for your failure to appear in court and show that you have a meritorious defense. The Judge will review your request and may vacate the default judgment and give you another chance to go to court.

**THE JUDGMENT IS VALID FOR A PERIOD OF 20 YEARS. IF THE JUDGMENT IS NOT COLLECTED UPON THE FIRST ATTEMPT, FURTHER ATTEMPTS TO COLLECT MAY BE MADE AT A LATER DATE.**

("INFORMATION FOR THE JUDGMENT CREDITOR" is on the reverse side.)

Message Display

Inbox

17 messages










14




Date: Mon, 5 Dec 2005 15:04:02 -0500

All headers

From: "kschad@thesource.com" <kschad@thesource.com>

To: <photos@andreanna.com>

Subject: Re: INVOICE INAS93005-TS

All attachments

Katie Schad  
 Director Of Photography  
 The Source Magazine  
 28 West 23rd Street  
 New York, NY 10010

212-253-3700 Ext. 1774

----- Original Message -----

From: photos

To: accountspayable@thesource.com, kschad@thesource.com, bill@lawyerforthearts.org

Sent: Mon, 5 Dec 2005 15:05:06 -0400

Subject: INVOICE INAS93005-TS

To Whom It May Concern,

This is my 4th attempt in trying to receive payment from Oct 5. 2005 for  
 the ammount of 1,512.99. The job ref. is Court Room illustrators. The  
 photo Editor is Kathie Schad.

THIS INVOICE IS PAST DUE.

If payment is not recieved in full by Fri. Dec 9th a 30% late fee of \$453.00  
 will be added to the past due invoice

Any questions I can be reached at the bellow number

Sincerely,  
 Andreanna Lynn Seymore  
 718.963.9034

I dont believe we recieved any invoices from you and also I dont recall that we  
 agreed to pay a fee  
 either. - Katie



Charset  
 Iso-8859-1

14



Help?

Message Display

Inbox

18 messages

13

Date: Tue, 6 Dec 2005 10:22:23 -0500

All headers

From: "kschad@thesource.com" <kschad@thesource.com>

To: <photos@andreanna.com>

Subject: Re: INVOICE INAS93005-TS

All attachments

I'm sorry for the confusion. I thought i was talking to the illustrators , my apologies. I will reach out to accounting today to see what is going on. The Source is in the process of moving offices so the daily work flow has been a bit disrupted. I will try and get an answer for you as soon as possible. In the intermin please feel free to email and call Michael Feinberg our controller at 212-253-3700 ext. 1799 or mfeinberg@thesource.com.

Katie Schad  
 Director Of Photography  
 The Source Magazine  
 28 West 23rd Street  
 New York, NY 10010

212-253-3700 Ext. 1774

----- Original Message -----

From: photos  
 To: "kschad@thesource.com" <kschad@thesource.com>  
 Sent: Mon, 5 Dec 2005 18:42:32 -0400  
 Subject: Re: INVOICE INAS93005-TS

Hello,  
 I did mail the invoice to you on Oct. 5. 2005. I have called accounts payable since nov. 8 and no one has responded. Just to clarify, I shot the story (I am not one of the illustrators)and you stated that my day rate was 500.00. My assistant was 150.00 and film plus expenses was 862.99.

If accounts payable did not recieve my invoice, then accounts payable should have responded to my phone calls stating that they did not recieve an invoice from that shoot.

I will be more than happy to resend (fax) my invoice to the appropriate person so payment for the shoot can be recieved ASAP.

-Andreanna

On Mon, 5 Dec 2005 15:04:02 -0500, kschad@thesource.com wrote

> Katie Schad  
 > Director Of Photography  
 > The Source Magazine  
 > 28 West 23rd Street  
 > New York, NY 10010

> 212-253-3700 Ext. 1774

> ----- Original Message -----



> From: photo:andrew@source.com  
 > To: accountspayable@thesource.com, kschad@thesource.com, bill@lawyerforthearts.org  
 > Sent: Mon, 5 Dec 2005 15:05:06 -0400  
 > Subject: INVOICE INAS93005-TS  
 >  
 > To Whom It May Concern,  
 >  
 > This is my 4th attempt in trying to receive payment from Oct 5. 2005  
 > for the amount of 1,512.00. The job ref. is Court Room  
 > illustrators. The photo Editor is Kathie Schad.  
 >  
 > THIS INVOICE IS FAST DUE.  
 > If payment is not recieved in full by Fri. Dec 9th a 30% late fee of  
 > \$453.00 will be added to the past due invoice  
 >  
 > Any questions I can be reached at the bellow number  
 >  
 > Sincerely,  
 > Andieanna Lynn Seymore  
 > 718.963.9034  
 >  
 > I dont believe we recieved any invoices from you and also I dont  
 > recall that we agreed to pay a fee either. - Katie



Charset

↕  
 13  
 ↕



Help?

Message Display

Inbox

7 messages










1




Date: Sat, 28 Jan 2006 16:52:03 -0500

From: "andreanna" <andreanna@andreanna.com>

Reply-to: andreanna@andreanna.com

To: kschad@thesource.com, mf@thesource.com, andreanna@andreanna.com

Subject: INVOICE AS93005-TS

This is a follow up in regards to payment of Invoice number AS93005-TS, job reference Court Room Illustrators. I photographed The Shepards Sept. 30, 2005. I have not received payment and I have not heard any response to when I will receive payment for a shoot I did over 4months ago.

I have made many attempts in contacting Accounts Payable to see the status of payment. A response would be greatly appreciated.

Sincerely,  
Andreanna

Andreanna Lynn Seymore Photography  
www.andreanna.com

represented by  
maverick artist  
www.maverickartist.com



Help?

# Andreanna Lynn Seymore

# Photography

## #INAS93005-TS

Date 10/5/05

Please Make Checks Payable to:

Andreanna Lynn Seymore

TAX ID # 11-3568807

SS# 075-62-7306

Client: The Source  
Contact: Katie Schad 212 253 3774  
Ref: Court Room Illustrators  
Date: Sept. 30, 2005  
Issue:  
Location: NY NY

Photographer: Andreanna Lynn Seymore  
Assistant: Karen Evens  
Intern: NA

Photographer Day Rate: \$500.00  
Assistant Day rate: \$150.00  
Intern: NA

### Expenses

Assistant equip pick up \$ NA  
Equipment: \$ NA  
Gas: \$ 16.02  
Parking: \$ 25.00  
Food: \$ 54.55

### Studio Color II Expenses

Please see invoice \$ 767.42

Sales Tax NA  
Total \$1,512.99

Invoice Total: \$1,512.99

**PAST DUE**

*2005*

Studio color LLC

**BILL TO**

The Source Magazine  
 Katie Schad  
 Ref: Court Illust.

Photographer:  
 Andreanna Seymore

*MY COPY*

<b>INVOICE</b>	<b>#as2</b>
AS-253 TS	10/5/05

P.O NO.	terms	Reference
Film/Prints AS-253 TS	30 days	Court Illustr

Quantity	Description	Rate	Amount
2	8*10 Repro Prints	65.00	130.00
	**50% rush 10/4/05 afternoon	RUSH CHARGE	65.00
7	220 film purch and process w/ contacts	41.50	290.50
	**50% Rush for am 10/3/05	RUSH CHARGE	118.00
4	664 polarid	20.98	83.92
	Sales tax	NA	NA
	Messenger		
	Thames Street brooklyn to 28 W 23rd street		
	10/3/05 film	40.00	40.00
	10/4/05 prints	40.00	40.00

This order is included in invoice INAS93005-TS	<b>TOTAL \$767.42</b>
--	-----------------------

Studio address: 47 thames street. 101  
 Brooklyn NY 11237

Mail Payment to: Andreanna Lynn Seymore  
 563 Driggs Ave  
 Brooklyn NY 11211

PLEASE SEND SALES TAX EXEMPT. FORMS TO PAYMENT ADDRESS

Andreanna Lynn Seymore

Photography

THE SOURCE

Receipts

GUEST RECEIPT 589632

44.85 Date 9/30/05 Amount 36.85

+T 7.00

44.85

6250402 V

Parking

RECEIPT

DATE 9/30/05

\$ 25.00

Thank you!

STARBUCKS COFFEE CI

DUPLICATE RECEIPT

1 GR TLD WHI MOCHA 4.350 WHI MOCH

SUBTOTAL 4.35

TAX 8.375 0.81375

TOTAL 4.71

CASH 4.71

CHANGE DUE 0.00

07466 01E1 07466 703888 00

RECEIVED BY

Name: [Signature]

Address: [Signature]

Phone: [Signature]

City: [Signature]

State: [Signature]

THANK YOU FOR CHOOSING THE SOURCE

976

Total: \$95.57

Karen E. Evans

208 Pe B

#1

NY, NY 10009

Photographers Assistant

Ss#068 56 6483

Date: 9/30/05

Photographer: Andreanna Seymore

Client: The Source

Ref: Court room illustrators

Job description: First Assistant

Day Rate: \_\_\_\_\_ \$150.00

Total Amount Due: \_\_\_\_\_ \$ 150.00

**Andreanna Lynn Seymore****Photography****INVOICE IS PAST DUE****IN 2 121505****INAS93005-TS****Date 12/15/05****Please Make Checks Payable to:****Andreanna Lynn Seymore****TAX ID # 11-3568807****SS# 075-62-7306**

Client: The Source  
 Contact: Katie Schad 212 253 3774  
 Ref: Court Room Illustrators  
 Date: Sept. 30, 2005  
 Issue:  
 Location: NY NY

Photographer: Andreanna Lynn Seymore  
 Assistant: Karen Evens  
 Intern: NA

**Photographer Day Rate:** \$500.00  
**Assistant Day rate:** \$150.00  
**Intern:** NA

**Expenses**

Assistant equip pick up \$ NA  
 Equipment: \$ NA  
 Gas: \$ 16.02  
 Parking: \$ 25.00  
 Food: \$ 54.55

**Studio Color II Expenses**

Please see invoice \$ 767.42

Sales Tax NA  
 \$1,512.99

30% Invoice Late fee \$453.89

**NEW INVOICE TOTAL \$1966.88**

**Andreanna Lynn Seymore****Photography****INVOICE IS PAST DUE****IN 2 121505****INAS93005-TS****Date 12/15/05****Please Make Checks Payable to:****Andreanna Lynn Seymore****TAX ID # 11-3568807****SS# 075-62-7306**

Client: The Source  
 Contact: Katie Schad 212 253 3774  
 Ref: Court Room Illustrators  
 Date: Sept. 30, 2005  
 Issue:  
 Location: NY NY

Photographer: Andreanna Lynn Seymore  
 Assistant: Karen Evens  
 Intern: NA

**Photographer Day Rate:** \$500.00  
**Assistant Day rate:** \$150.00  
**Intern:** NA

**Expenses**

Assistant equip pick up \$ NA  
 Equipment: \$ NA  
 Gas: \$ 16.02  
 Parking: \$ 25.00  
 Food: \$ 54.55

**Studio Color II Expenses**

Please see invoice \$ 767.42

Sales Tax NA  
 \$1.512.99

30% Invoice Late fee \$453.89

**NEW INVOICE TOTAL \$1966.88**



# Exhibit HH

**United States Bankruptcy Court** Southern District of New York **PROOF OF CLAIM**

Name of Debtor  
**SOURCE ENTERPRISES, INC.**

Case Number  
**06-11707 (AJG)**

*Claim # 116*  
*BP*

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):  
**BRIAN SMITH**

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Name and address where notices should be sent:  
**BRIAN SMITH  
3795 PINE TREE DRIVE  
MIAMI BEACH, FL 33140**

Check box if you have never received any notices from the bankruptcy court in this case.  
 Check box if the address differs from the address on the envelope sent to you by the court.

Filed: USBC - Southern District of New York  
Source Enterprises, Inc., Et Al.  
06-11707 (AJG) 000000117



Last four digits of account or other number by which creditor identifies debtor:

Check here  replaces if this claim  amends a previously filed claim, dated: \_\_\_\_\_

**1. Basis for Claim**  
 Goods sold  
 Services performed  
 Money loaned  
 Personal injury/wrongful death  
 Taxes  
 Other \_\_\_\_\_

Retiree benefits as defined in 11 U.S.C. § 1114(a) Wages, salaries, and compensation (Fill out below)  
Last four digits of your SS#: \_\_\_\_\_  
Unpaid compensation for services performed from 6/7/05 (date) to 7/21/05 (date)

**2. Date debt was incurred:** 6/7/05 - 7/21/05

**3. If court judgment, date obtained:**

**4. Classification of Claim.** Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.

**Unsecured Nonpriority Claim \$ 12,548.84**  
 Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

**Secured Claim.**  
 Check this box if your claim is secured by collateral (including a right of setoff).  
Brief Description of Collateral:  
 Real Estate  Motor Vehicle  Other \_\_\_\_\_  
Value of Collateral: \$ \_\_\_\_\_  
Amount of arrearage and other charges at time case filed included in secured claim, if any \$ \_\_\_\_\_

**Unsecured Priority Claim.**  
 Check this box if you have an unsecured priority claim, all or part of which is entitled to priority.  
Amount entitled to priority \$ \_\_\_\_\_

Specify the priority of the claim:  
 Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).  
 Wages, salaries, or commissions (up to \$10,000),\* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).  
 Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

Up to \$2,225\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).  
 Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).  
 Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_).  
\*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

**5. Total Amount of Claim at Time Case Filed:** \$ 12,548.84 (unsecured) (secured) (priority) 12,548.84 (Total)

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

**6. Credits:** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.  
**7. Supporting Documents:** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.  
**8. Date-Stamped Copy:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

This Space Is for Court Use Only  
**RECEIVED**  
**JAN 23 2007**

Date  
1/22/07

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  
*[Signature]*

FROM:  
Brian Smith  
3795 Pine Tree Drive  
Miami Beach, FL 33140  
(305) 534-3130  
SS# 481-56-0943

TO:  
Patricia Guignard  
THE SOURCE  
11 Broadway #300  
New York, NY 10004  
212 253-3752

Date: June 7, 2005  
Subject: Winky Wright&Zab Judah  
Editor: Patricia Guignard  
Shooting Date: 6/7/05  
Run Date: August 2005  
Invoice: #05-048

## **FINAL DEMAND:**

**CREATIVE FEE:**  
One-time North American Editorial Print Rights **\$700.00**

### **PRODUCTION CHARGES:**

Assistant: Fazia Ali	<b>\$200.00</b>
Film Processing & Polaroid:	<b>\$1,124.00</b>
Studio Rental:	<b>\$1,000.00</b>
Equipment Rental:	<b>\$269.54</b>
Meals:	<b>\$28.52</b>
Mileage: 168 Miles @\$0.365/mile	<b>\$61.32</b>

**TOTAL EXPENSES:** **\$2,683.38**

**TOTAL:** **\$3,383.38**

**LATE FEES: 1.65% x 18 months** **\$1,004.87**

**TOTAL DUE:** **\$4,388.25**

**FULL PAYMENT MUST BE RECEIVED PRIOR TO PUBLICATION. NO  
USAGE RIGHTS WILL BE TRANSFERRED UNTIL FULL PAYMENT IS  
RECEIVED BY BRIAN SMITH.**

TERMS: Net Due Upon Receipt. No rights are granted until full payment is made to Brian Smith. Fee is against space rates for one-time non-exclusive North American editorial print rights. No reuse, reprints or sales to third parties. All Photographs ©2005 Brian Smith. Complete Terms and Conditions on reverse.

FROM:  
Brian Smith  
3795 Pine Tree Drive  
Miami Beach, FL 33140  
(305) 534-3130  
SS# 481-56-0943

TO:  
Katie Schad  
THE SOURCE LATINO  
11 Broadway #300  
New York, NY 10004  
212 253-3774

Date: July 19, 2005  
Subject: Tego Calderone  
Editor: Katie Schad  
Shooting Date: 7/19/05  
Run Date: Premier Issue 2005  
Invoice: #05-060

## FINAL DEMAND:

**FLAT FEE AND EXPENSES:** **\$3,500.00**

**ADDITIONAL PRODUCTION CHARGES:**

**Equipment Repair:**

**Flash Pack damaged by B-Roll Film Crew** **\$143.00**

**Photoshop Retouching Cover Image and Opener** **\$450.00**

**TOTAL:** **\$4,093.00**

**LATE FEES: 1.65% x 17 months** **\$1,148.09**

**TOTAL DUE:** **\$5,241.09**

**FULL PAYMENT MUST BE RECEIVED PRIOR TO PUBLICATION. NO  
USAGE RIGHTS WILL BE TRANSFERRED UNTIL FULL PAYMENT IS  
RECEIVED BY BRIAN SMITH.**

TERMS: Net Due Upon Receipt. No rights are granted until full payment is made to Brian Smith. Fee is against space rates for one-time non-exclusive North American editorial print rights. No reuse, reprints or sales to third parties. All Photographs ©2005 Brian Smith. Complete Terms and Conditions on reverse.

FROM:  
Brian Smith  
3795 Pine Tree Drive  
Miami Beach, FL 33140  
(305) 534-3130  
SS# 481-56-0943

TO:  
Katie Schad  
THE SOURCE  
11 Broadway #300  
New York, NY 10004  
212 253-3774

Date: July 21, 2005  
Subject: Pirate Radio Bo & X-Man  
Editor: Katie Schad  
Shooting Date: 7/21/05  
Run Date: October 2005  
Invoice: #05-061

## FINAL DEMAND:

### CREATIVE FEE:

One-time North American Editorial Print Rights **\$700.00**

### PRODUCTION CHARGES:

Assistant: Fazia Ali	<b>\$200.00</b>
Film Processing & Polaroid:	<b>\$576.73</b>
Equipment Rental:	<b>\$717.76</b>
Mileage: 152 Miles @\$0.365/mile	<b>\$55.48</b>
Shipping:	<b>\$30.00</b>

<b>TOTAL EXPENSES:</b>	<b><u>\$1,579.97</u></b>
<b>TOTAL:</b>	<b><u>\$2,279.97</u></b>
<b>LATE FEES: 1.65% x 17 months</b>	<b><u>\$639.53</u></b>

**TOTAL DUE:** **\$2,919.50**

**FULL PAYMENT MUST BE RECEIVED PRIOR TO PUBLICATION. NO USAGE RIGHTS WILL BE TRANSFERRED UNTIL FULL PAYMENT IS RECEIVED BY BRIAN SMITH.**

TERMS: Net Due Upon Receipt. No rights are granted until full payment is made to Brian Smith. Fee is against space rates for one-time non-exclusive North American editorial print rights. No reuse, reprints or sales to third parties. All Photographs ©2005 Brian Smith. Complete Terms and Conditions on reverse.

# Exhibit II

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**PROOF OF CLAIM**

Name of Debtor  
Source Enterprises, Inc.

Case Number  
06-11707 (ajg)

*Claim # 58  
(S.P.)*

**NOTE:** This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. §503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):  
Amy Dresser

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address differs from the address on the envelope sent to you by the court.



Name and Address where notices should be sent:

Amy Dresser  
1570 N. Edgemont Street, #403  
Los Angeles, CA 90027-5277  
**333 N. LOUISE ST. #1  
GLENDALE, CA 91206**

Filed: USBC - Southern District of New York  
Source Enterprises, Inc., Et Al.  
06-11707 (AJG) 0000000058

Telephone Number: **323-662-6377**

Last four digits of account or other number by which creditor identifies debtor:

Check here if  replaces  amends a previous claim



**1. Basis for Claim**

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other
- Retiree benefits as defined in 11 U.S.C. §1114(a)
- Wages, salaries, and compensation (fill out below)  
Last four digits of your SS #: 9145  
Unpaid compensation for services performed from 8-2005 to 12-2005  
(date) (date)

**2. Date debt was incurred:**

AUGUST 31, 2005

**3. If court judgment, date obtained:**

**4. Classification of Claim.** Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.

**Unsecured Nonpriority Claim \$ 1880.00**

Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

**Unsecured Priority Claim**

Check this box if you have an unsecured priority claim, all or part of which is entitled to priority

Amount entitled to priority \$ \_\_\_\_\_

Specify the priority of the claim:

- Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
- Wages, salaries, or commissions (up to \$10,000),\* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).
- Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5).

**Secured Claim**

Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

Real Estate  Motor Vehicle  Other \_\_\_\_\_

Value of Collateral: \$ \_\_\_\_\_

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ \_\_\_\_\_

- Up to \$2,225\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).
  - Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
  - Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_).
- \*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

**5. Total Amount of Claim at Time Case Filed:** \$ 1880.00

(unsecured) (secured) (priority) (Total) 1880.00

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

**6. Credits:** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

**7. Supporting Documents:** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

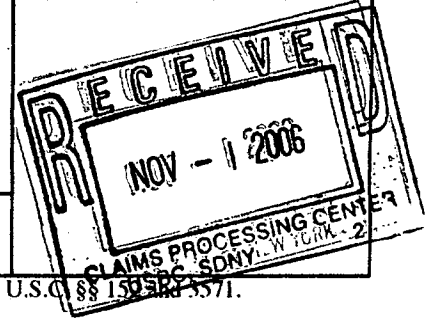
**8. Date-Stamped Copy:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date  
10-29-2006

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

*Amy Dresser*  
**Amy Dresser**

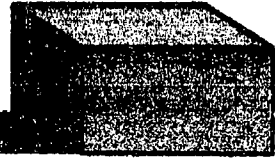
THIS SPACE IS FOR COURT USE ONLY



Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 1595B, 3571.

**AMYDRESSER >>**

1570 N. Edgemont St. #403, Los Angeles, CA 90027 323.662.6377 someone@urbancom.net



**TO:**

Katie Sched  
The Source

212-253-3700

**DATE:** August 31, 2005

**INVOICE #** 050831-02

**SS#** 007-80-9145

**JOB:**

Li'l Kim by Roger Erickson (6 Images)

-1 cover

-2 spreads

-3 single pages

---

21.25 hours of retouching @ \$ 80.00 each = \$ 1700.00

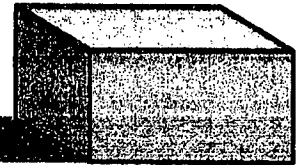
---

**TOTAL DUE:** \$ 1700.00



AMYDRESSER >>

333 N. Louise St. #1, Glendale, CA 91206 323.662.6377 someone@urbancom.net



TO:

Katie Schad  
The Source

212-253-3700

DATE: December 22, 2005

INVOICE # 051222-03

SS# 007-80-9145

JOB:

Glory Road by Lionel Deluy (5 images)  
-background retouching

---

2.25 hours of retouching @ \$ 80.00 each = \$ 180.00

---

TOTAL DUE: \$ 180.00

# Exhibit JJ

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**PROOF OF**

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

Chapter 11, Case Number:  
**06-11707 (AJG)**

**ADMINISTRATIVE AND/OR  
PRIORITY CLAIM**

This form should only be used to make a claim for an administrative expense arising on or after July 27, 2006 through and including February 28, 2007. **IT SHOULD NOT BE USED FOR CLAIMS ARISING PRIOR TO JULY 27, 2006**

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach a copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if this add differs from the add envelope sent to you

Name of Creditor and Address:

*The Space, Inc.  
425 W. 15th St.  
6th Fl.  
NY, NY 10011*

Filed: USBC - Southern District of New York  
Source Enterprises, Inc., Et Al.  
06-11707 (AJG) 0000000169



Creditor Telephone Number: *(212) 929-2442*

Creditor Tax ID #:

*13-3806325*

Account or other number by which Creditor identifies Debtor:

**1. Basis for Administrative or Priority Claim**

- Goods sold
- Services performed
- Money loaned
- Contractual or lease obligations
- Personal injury/wrongful property/damage
- Taxes
- Other (describe briefly): \_\_\_\_\_

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Wages, salaries, and compensation (Fill out below)  
Your social security number \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**2. Date debt incurred or goods provided:**  
*Oct 24, 2003 / Nov 22, 2004* (This Date **MUST** be specified)

**3. If court judgment, date obtained:** \_\_\_\_\_

**4. Total amount of Administrative or Priority Claim:** \$ *4,864.45* (Total)  
If all or part of your claim is secured, also complete Item 5 below.

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

**5. Offsets, Credits and Setoffs:**

- All payments made on this claim by the Debtor have been credited and deducted from the amount claimed herein.
- This claim is not subject to any setoff or counterclaim.
- This claim is subject to setoff or counterclaim as follows: \_\_\_\_\_

**6. This Proof of Claim:**

- is the first filed proof of claim evidencing the claim asserted herein amends/supplements a proof of claim filed on \_\_\_\_\_, or replaces/suspends a proof of claim filed on \_\_\_\_\_
- \_\_\_\_\_

**7. Assignment:**

- If the claimant has obtained this claim by Assignment, a copy is attached hereto.

**8. Supporting Documentation:**

- This claim is supported by documentation that is attached hereto, or
- This claim is supported by documentation that is not attached hereto because \_\_\_\_\_

**THIS SPACE FOR COURT USE ONLY**

**DATE SIGNED:**

*March 19, 2007*

SIGN and print the name and title, if any, of the creditor or other person authorized to file this claim (attach power of attorney, if any):

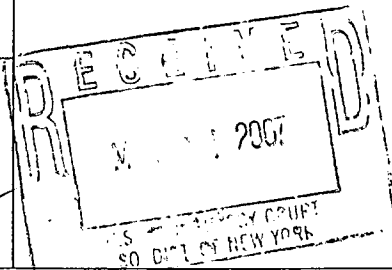
Signature: \_\_\_\_\_

Name: \_\_\_\_\_

(Please print)

Title: \_\_\_\_\_

(Please print)



Penalty for presenting a fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

† Please refer to instructions on reverse side.

Invoice

425 WEST 15TH STREET 6TH FL  
NEW YORK, NEW YORK 10011

DATE	INVOICE #
11/29/2004	04454

BILL TO
THE SOURCE 19 W 22ND STREET 10TH FLOOR NEW YORK, NY 10010 ATTN: MICHELLE TEN

P.O. NO.	TERMS	TAX ID NO.
		13-3806325

DESCRIPTION	QTY	RATE	AMOUNT
SHOOT DATE: NOVEMBER 22, 2004 JOB REFERENCE: DIME PIECE			
LOFT STUDIO		1,100.00	1,100.00
SPECIAL RATE ON STUDIO: \$950		-150.00	-150.00
CAFE		13.00	13.00
TELEPHONE CALLS		14.73	14.73
EQUIPMENT - SEE ATTACHED LIST		1,103.00	1,103.00
MARK MANN, PHOTOGRAPHER	<b>Total</b>		\$2,080.73

**Invoice**

425 WEST 15TH STREET 6TH FL  
NEW YORK, NEW YORK 10011

DATE	INVOICE #
10/30/2003	03420

BILL TO
THE SOURCE 215 PARK AVENUE SOUTH 11th FLOOR NEW YORK NY 10003 ATTN: LARRY MCCOLLUM

P.O. NO.	TERMS	TAX ID NO.
M & M	Net 30	13-3806325

DESCRIPTION	QTY	RATE	AMOUNT
SHOOT DATES: OCTOBER 24, 2003 JOB REFERENCE: WINTER WHITE FASHION STORY			
MIDDLE STUDIO RENTAL	1	1,150.00	1,150.00
OVERTIME \$150.00 PER HOUR - 6:00PM TO 8:00PM	2	150.00	300.00
CAFE		38.00	38.00
TELEPHONE CALLS		11.72	11.72
EQUIPMENT - SEE ATTACHED LIST		1,284.00	1,284.00
MARK MANN, PHOTOGRAPHER	<b>Total</b>		\$2,783.72

T H E S P A C E

1 7 0 .

425 WEST 15TH STREET 6TH FL  
NEW YORK, NEW YORK 10011

**EQUIPMENT LIST for THE SOURCE**

**PHOTOGRAPHER:**

**BEGINNING ON: 10/24/2003**

**ENDING ON: 10/24/2003**

**INVOICE # 03420**

<i>Item</i>	<i>PRICE</i>	<i>QTY</i>	<i>DAYS</i>	<i>AMOUNT</i>
PRO - 7A 2400	60.00	5	1	300.00
PRO - HEAD	30.00	3	1	90.00
PRO - BITUBE	60.00	1	1	60.00
PRO - GRID SET	30.00	1	1	30.00
PRO - SOFT	30.00	2	1	60.00
ELEC CORD 25'	0.00	8	1	0.00
CHIMERA STRIP MED.	30.00	1	1	30.00
CHIMERA STRIP MED. GRID	25.00	1	1	25.00
ELINCHROM OCTA	75.00	1	1	75.00
FOAMCORE 08' V	10.00	2	1	20.00
FOAMCORE 10' V	15.00	1	1	15.00
LIGHT METERIV	25.00	1	1	25.00
POCKET WIZ	25.00	1	1	25.00
TRIPOD GITZO	20.00	1	1	20.00
TRIPOD HD GIT	10.00	1	1	10.00
APPLE BOX	3.00	7	1	21.00
BOOM MEGA	45.00	1	1	45.00
BOOM SUPER	25.00	1	1	25.00
CANVAS F 10' X 10'	175.00	1	1	175.00
CLAMP A	0.00	4	1	0.00
CLAMP BOGEN	3.00	2	1	6.00
CLAMP J HOOK	0.00	2	1	0.00
FAN REEL EFX	50.00	1	1	50.00
FILTER CTO	6.00	5	-	30.00
SANDBAG	3.00	4	1	12.00
SCRIM 18" NET - FULL STOP	5.00	2	1	10.00
SCRIM 24" FLAG	5.00	2	1	10.00
STAND 06'	10.00	1	1	10.00

**TOTAL**

THE SOURCE INC.

425 WEST 15TH STREET 6TH FL  
NEW YORK, NEW YORK 10011

**EQUIPMENT LIST for THE SOURCE**

**PHOTOGRAPHER:**

**BEGINNING ON: 10/24/2003**

**ENDING ON: 10/24/2003**

**INVOICE # 03420**

<i>Item</i>	<i>PRICE</i>	<i>QTY</i>	<i>DAYS</i>	<i>AMOUNT</i>
STAND 40" C COMPLETE	10.00	4	1	40.00
STAND 16'	15.00	2	1	30.00
TAPE GAFFER WHITE	25.00	1	-	25.00
TAPE PACKING	10.00	1	-	10.00

**TOTAL \$1,284.00**

# Exhibit KK



**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**PROOF OF CLAIM**

Name of Debtor  
Source Enterprises, Inc.

Case Number  
06-11707 (ajg)

Claim #68  
S.P.

**NOTE:** This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. §503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):  
Stanley Kaplan Talen

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address differs from the address on the envelope sent to you by the court.



Filed: USBC - Southern District of New York  
Source Enterprises, Inc., Et Al.  
06-11707 (AJG) 000000067

Name and Address where notices should be sent:

Stanley Kaplan Talen  
139 Fulton Street  
Room 503  
New York, NY 10038-5200

Telephone Number: 212-385-4400

Last four digits of account or other number by which creditor identifies debtor:

Check here if  replaces this claim  amends



**1. Basis for Claim**

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other

- Retiree benefits as defined in 11 U.S.C. §1114(a)
- Wages, salaries, and compensation (fill out below)  
Last four digits of your SS #: 9197 - E-10  
Unpaid compensation for services performed from 4.7.05 to 6.16.05 (date) (date)

**2. Date debt was incurred:**

April to June 2005

**3. If court judgment, date obtained:**

**4. Classification of Claim.** Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.

**Unsecured Nonpriority Claim \$**

Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

**Secured Claim**

Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

Real Estate  Motor Vehicle  Other

Value of Collateral: \$

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$

**Unsecured Priority Claim**

Check this box if you have an unsecured priority claim, all or part of which is entitled to priority

Amount entitled to priority \$

Specify the priority of the claim:

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

Wages, salaries, or commissions (up to \$10,000)\* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5).

Up to \$ 2,225\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).

Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_).

\*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

**5. Total Amount of Claim at Time Case Filed:**

\$ (unsecured) \$ (secured) \$ 2070 (priority) \$ 2070 (Total)

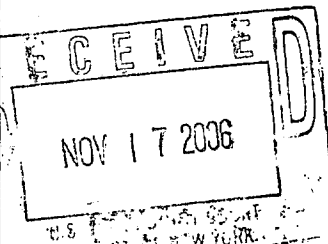
Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

**6. Credits:** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

**7. Supporting Documents:** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

**8. Date-Stamped Copy:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.



Date: 11.11.06 Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

Stanley Kaplan Talen OWNER

**STANLEY KAPLAN TALENT**

139 Fulton Street, Rm. 503  
NEW YORK, N.Y. 10038  
Tel. 212-385-4400/212-385-2600  
Fax. 212-385-0290

FED. I.D. # 13-2689197

DATE: 04/12/05

INVOICE # 3111

CO: THE SOURCE MAGAZINE  
28 WEST 23<sup>RD</sup> STREET, 10<sup>TH</sup> FLOOR  
NYC NY 10010

TEL: 212.253.3700 X 1799

FAX: 212.253.9344

ATTN.: CHRISTOPHER DEAN

TALENT: LILIAN LYNN

*April 7th*

RATE: \$150.00

AGENCY FEE: 20% = \$30.00

TOTAL: \$180.00

MAKE CHECK PAYABLE TO STANLEY KAPLAN TALENT IN THE AMOUNT  
OF \$180.00 AND MAIL TO THE ABOVE ADDRESS

**STANLEY KAPLAN TALENT**  
139 Fulton Street, Rm. 503  
NEW YORK, N.Y. 10038  
Tel. 212-385-4400/212-385-2600  
Fax. 212-385-0290

FED. I.D. # 13-2689197

DATE: 05/03/05

INVOICE # 3127

CO: THE SOURCE MAGAZINE  
28 W. 23<sup>RD</sup> STREET,  
NYC N.Y. 10010

TEL: 212.253.3700  
FAX: 212.253.9344

ATTN: CHRISTOPHER DEAN

TALENT: MELISSA (BLUCHIPS)  
STEPHANIE

JOB: "SHOOT DATE 4/29/05"

RATE: \$150.00 EA. = \$300.00

AGENCY: 20% = \$60.00

TOTAL: \$360.00

MAKE CHECK PAYABLE TO STANLEY KAPLAN TALENT IN THE AMOUNT  
OF \$360.00 AND MAIL TO THE ABOVE ADDRESS

**STANLEY KAPLAN TALENT**

139 Fulton Street, Rm. 503  
NEW YORK, N.Y. 10038  
Tel. 212-385-4400/212-385-2600  
Fax. 212-385-0290

FED. I.D. # 13-2689197  
DATE: 05/17/05  
INVOICE # 3143  
CO: THE SOURCE MAGAZINE  
28 WEST 23<sup>RD</sup> STREET, 10<sup>TH</sup> FLOOR  
NYC NY 10010  
TEL: 212.253.3700 X 1799  
FAX: 212.253.9344  
ATTN.: CHRISTOPHER DEAN  
TALENT: JULEXA & MELISSA (BLU CHIPS INTL.)  
CHANUE & AMAURIS (D'JEMME MGMT.)  
RATE: \$150.00 EA. = \$\$600.00  
AGENCY FEE: 20% = \$120.00  
TOTAL: \$720.00

**MAKE CHECK PAYABLE TO STANLEY KAPLAN TALENT IN THE AMOUNT  
OF \$7200.00 AND MAIL TO THE ABOVE ADDRESS**

**STANLEY KAPLAN TALENT**  
139 Fulton Street, Rm. 503  
NEW YORK, N.Y. 10038  
Tel. 212-385-4400/212-385-2600  
Fax. 212-385-0290

FED. I.D. # 13-2689197

DATE: 06/14/05

INVOICE # 3161(REVISED)

CO: THE SOURCE MAGAZINE  
28 WEST 23<sup>RD</sup> STREET, 10<sup>TH</sup> FLOOR  
NYC NY 10010

TEL: 212.253.3700 X 1799

FAX: 212.253.9344

ATTN.: CHRISTOPHER DEAN

TALENT: AMAURIS MUNOZ @ \$150.00  
JOE LOPEZ @ \$75.00

DATE: JUNE 12<sup>TH</sup>

SUB TOTAL: \$225.00

AGENCY FEE: 20% = \$45.00

TOTAL: ~~\$225.00~~ 270

MAKE CHECK PAYABLE TO STANLEY KAPLAN TALENT IN THE AMOUNT  
OF \$225.00 AND MAIL TO THE ABOVE ADDRESS

\$ 270.<sup>00</sup>

**STANLEY KAPLAN TALENT**  
139 Fulton Street, Rm. 503  
NEW YORK, N.Y. 10038  
Tel. 212-385-4400/212-385-2600  
Fax. 212-385-0290

FED. I.D. # 13-2689197

DATE: 06/15/05

INVOICE # 3166

CO: THE SOURCE MAGAZINE  
28 WEST 23<sup>RD</sup> STREET, 10<sup>TH</sup> FLOOR  
NYC NY 10010

TEL: 212.253.3700 X 1799  
FAX: 212.253.9344

ATTN.: CHRISTOPHER DEAN

TALENT: SUE CHANG

RATE: \$150.00

AGENCY FEE: 20% = \$30.00

TOTAL: \$180.00

MAKE CHECK PAYABLE TO STANLEY KAPLAN TALENT IN THE AMOUNT  
OF \$180.00 AND MAIL TO THE ABOVE ADDRESS

**STANLEY KAPLAN TALENT**  
139 Fulton Street, Rm. 503  
NEW YORK, N.Y. 10038  
Tel. 212-385-4400/212-385-2600  
Fax. 212-385-0290

FED. I.D. # 13-2689197

DATE: 06/17/05

INVOICE # 3170

CO: THE SOURCE MAGAZINE  
28 WEST 23<sup>RD</sup> STREET, 10<sup>TH</sup> FLOOR  
NYC NY 10010

TEL: 212.253.3700 X 1799  
FAX: 212.253.9344

ATTN.: CHRISTOPHER DEAN

TALENT: AMAURIS MUNOZ  
JOE LOPEZ

DATE: JUNE 16<sup>TH</sup>

RATE: \$75.00 EA. = \$150.00

AGENCY FEE: 20% = \$30.00

TOTAL: \$180.00

MAKE CHECK PAYABLE TO STANLEY KAPLAN TALENT IN THE AMOUNT  
OF \$180.00 AND MAIL TO THE ABOVE ADDRESS

**STANLEY KAPLAN TALENT**  
139 Fulton Street, Rm. 503  
NEW YORK, N.Y. 10038  
Tel. 212-385-4400/212-385-2600  
Fax. 212-385-0290

FED. I.D. # 13-2689197

DATE: 06/15/05

INVOICE # 3165

CO: THE SOURCE MAGAZINE  
28 WEST 23<sup>RD</sup> STREET, 10<sup>TH</sup> FLOOR  
NYC NY 10010

TEL: 212.253.3700 X 1799

FAX: 212.253.9344

ATTN.: CHRISTOPHER DEAN

TALENT: BILL GATES

RATE: \$150.00

AGENCY FEE: 20% = \$30.00

TOTAL: \$180.00

MAKE CHECK PAYABLE TO STANLEY KAPLAN TALENT IN THE AMOUNT  
OF \$180.00 AND MAIL TO THE ABOVE ADDRESS



# Exhibit LL



MY PHOTO

BACK TO THE ~~LAB~~ CHOPPER



- STUDIO SURVIVAL PACK**
1. "Smell good" candles
  2. Greenery
  3. Moet
  4. Plasma TV
  5. THE SOURCE

**S**itting in Daddy's House Studios in NYC, it's hard to believe that Chopper, a.k.a. Young City, just lost two recently purchased homes (one for him, one for his mother) when Hurricane Katrina tore through his native New Orleans. But, armed with a resilient attitude, Diddy's young protégé is ready to stand strong with his solo debut, *New Jack City*.

Alongside thumpers like "Tell Me How You Do It" and "Lil' Daddy" that are currently bumping through the studio's speakers, Chopper's LP was also designed to address more serious issues with songs like "Crisis," which discusses the catastrophe that hit the Gulf Coast and the president's slow response. In fact, the topics tackled on his latest offering prove that since we last saw him with his Da Band-mates, Chopper has gained a good amount of wisdom. "[With] Da Band, I kind of

felt like we was puppets," says Young City. "We were getting told what to do, so we really couldn't be ourselves."

Now riding solo, Chopper has found his own voice. "Six people in one group can't work when you don't really even know each other. We didn't get a chance to showcase our real talent," explains Chopper. "I really feel like I'm starting over. I'm showing maturity with the album. I'm no longer the wild cat. I'm a young businessman now, and I'm bringing skills and hot production."

Some of that heat is supplied by Castor Troy, The Hit Men, DJ Toomp and fellow NO native Mannie Fresh. In addition, City chops it up on the mic with Lil Wayne, Jody Breeze, Chingy and of course, his boss, Diddy.

Even while splitting time between New York and Baltimore to regroup after the disaster, Young City remains confident. "Don't down me; crown me. Get ready, 'cause I'm coming for heads," he declares. "Submit now or submit later, but you will submit."

—MICHAEL "ICE-BLUE" HARRIS

**Sneak Preview**

**FIELD MOB**  
LIGHT POLES & PINE TREES  
DTP/GEFFEN  
NOVEMBER

**REMY MA**  
THERE'S SOMETHING ABOUT REMY: BASED ON A TRUE STORY  
DTP/UNIVERSAL  
NOVEMBER

**CHAMILLIONAIRE**  
THE SOUND OF REVENGE  
DTP/MILLITARY/UNIVERSAL  
DECEMBER

**JUVENILE**  
110  
DTP/ATLANTIC  
DECEMBER

**KLC**  
THE DRUM MAJOR  
THE MEDICINE MEN (BEATS BY THE POUND)/OVERDOSE ENT./ASYLUM  
DECEMBER

**LIL FLIP**  
110  
DTP/SONY  
DECEMBER

**LIL WAYNE**  
THA CARTER II  
DTP/MONEY/UNIVERSAL  
DECEMBER

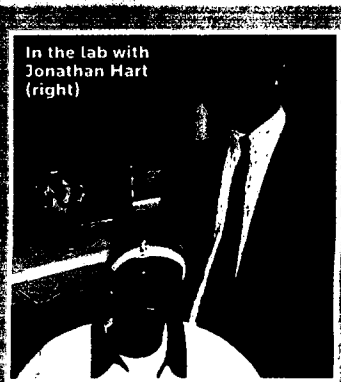
**LIL EAZY-E**  
THE PRINCE OF COMPTON  
VIRGIN  
JANUARY

**KILLER MIKE**  
GHETTO EXTRAORDINARY  
DTP/RIBBON/SONY  
FEBRUARY

**Q-TIP**  
LIVE AT THE RENAISSANCE  
UNIVERSAL  
FEBRUARY

**T.I.**  
KING  
GRAND HUSTLE/ATLANTIC  
FEBRUARY

**QUAN**  
UNTIL MY DEATH  
ATLANTIC  
MARCH



In the lab with Jonathan Hart (right)

**HOOD HOP**  
LUCAS GRANT/CELSIUS  
STUDIO'S WATTS

When a 27-year-old aspiring producer rapped, Jonathan Hart discovered that there was an available room at a 485-unit Imperial Courts building. In fact, he saw an opportunity to build a music studio at the whole hood. "I could use a neighborhood where I could have a place to work," he says. "I'm not a rapper, but I'm a producer. I'm a young businessman now, and I'm bringing skills and hot production."

Even while splitting time between New York and Baltimore to regroup after the disaster, Young City remains confident. "Don't down me; crown me. Get ready, 'cause I'm coming for heads," he declares. "Submit now or submit later, but you will submit."

← MY CREDIT LINE

STUDIO: JEFFERSON JACKSON STEELE



## INVOICE

Client Name: The Source Magazine  
Job Description: Shoot photos of "Chopper"  
Invoice Date: 10/01/05  
Job Date: 09/28/05  
Invoice #: 100105-A  
Contact: Stephanie Guignard  
Phone: 212-253-3700

### Shooting Fees

Flat fee for one assignment \$650.00

### Digital Retouching

One hour @ \$50.00 50.00

### Gas & Mileage

Gas costs 7.00

### CD Burning

One CD burned 10.00

(Previous) Total amount due: \$717.00

### Late Fees

30 days past due add 5%	35.85
60 days past due add 5%	37.64
90 days past due add 5%	39.52
120 days past due add 5%	41.50

Total amount due with late fees: \$871.51

Signature: \_\_\_\_\_

Jefferson J. Steele

**\*Make check payable to: Jefferson J. Steele \***

**Invoice payable upon receipt!** Total payment of balance must be received by the photographer (Jefferson J. Steele) within thirty days of invoice date. Any unpaid balance remaining after thirty days will have a 5% late fee added to remaining balance. Late fees will continue to accrue in thirty day increments. This invoice reflects payment for one time use only. Any useage and/or reproduction of artwork without payment in full of this invoice will constitute copyright violation, and will be met with litigation to the fullest extent of the law. Any useage and/or reproduction of artwork (in print, electronic, or other medias) without the permission of the artist is a direct copyright violation, and will be met with litigation to the fullest extent of the law. All artwork must be returned to the photographer within thirty days of use unless otherwise stipulated by the photographer. All images ©Jefferson J. Steele.

**Itemized list of late fees up to Case Filing date  
(08/01/2006)**

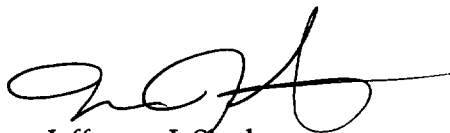
Below is an itemized list of late charges related to the bankruptcy case of The Source Magazine. The initial total reflects the original invoice amount, and the bottom line total reflects the late charges up to the casefiling date.

(Previous)Total amount due: \$717.00

Late Fees	
30 days past due add 5%	35.85
60 days past due add 5%	37.64
90 days past due add 5%	39.52
120 days past due add 5%	41.50
150 days past due add 5%	43.58
180 days past due add 5%	45.75
210 days past due add 5%	48.04
240 days past due add 5%	50.44
270 days past due add 5%	52.97
300 days past due add 5%	58.26

Total amount due with late fees: \$1223.52

Signature:



Jefferson J. Steele

Date: 3/17/07

Jefferson J. Steele  
4301 Edgely Rd.  
Baltimore, MD 21209  
410-664-8137

February 1, 2006

**To : Accounts Payable**

From: Jefferson Steele \ Jefferson Steele Photography

Re: Invoice over 120 days past due

I am writing this letter in an attempt to collect on a late invoice submitted for payment over 90 days ago to The Source Magazine. This invoice is for payment for a job I was contracted to photograph back in September 2005. I was assigned by Patricia Guignard to photograph the rap artist, "Chopper", recording in the studio in Baltimore. I completed the assignment, and it was published in The Source Magazine in December, 2005 (The Source, December 2005, #194, page 44, "Back to the Lab: Chopper"). My invoice number is 100105-A, and it was submitted with the artwork on October 1, 2005.

This invoice is now over **120 days past due**. I have left numerous messages with Ms. Guignard regarding this issue with no response from her whatsoever. I have also left numerous telephone messages for the accounts payable department with no response. Last month, I faxed a new invoice to your publication, I sent a copy of the invoice to Ms. Guignard by e-mail, and I also sent a "hard copy" to the accounts payable department via US Mail. I still have gotten no response whatsoever from anyone on your staff regarding this unpaid invoice. I have enclosed another copy of the invoice in the hope that this late invoice will finally be resolved.

I completed my assignment in a timely and professional manner. All I ask is that you now treat me like a valued client and extend the courtesy of paying your late bill (and contacting me to let me know this issue is being addressed). I have been more than patient with this issue, but my patience is nearing an end.

My invoice clearly states that publication of my images without payment in full is a direct violation of copyright laws and will be met with tenacious litigation. I will hire a collection agency to deal with this matter if I am not contacted by one week from the date of this letter. I have also contacted my copyright lawyer in New York (Andrew Berger), and he is very eager to take on this case of copyright infringement. Please give immediate attention to this matter to avoid any further collection action. This issue can be taken care of with one simple phone call. Call me at 410-664-8137 to let me know that this message has been received by accounts payable, and that a check has been cut for me. If you continue to ignore my repeated requests for payment, I will be forced to take you to court for non-payment of your bill and copyright infringement.

Thank you,



-Jefferson Steele

Kearney Drechsler Awalt LLC

Charles Towson Building  
Suite 400  
1104 Kenilworth Drive  
Towson MD 21204.2101

Ph | 410.825.0570  
Fx | 410.825.0574  
kdattorneys.com

February 28, 2006

Writer's direct contacts:

410-821-3778  
sba@kdattorneys.com

Michael C. Feinberg, Controller  
The Source Magazine  
11 Broadway, Suite 360  
New York, NY 10004

Re: **Jefferson Steele Photography - Past Due Invoice**

Dear Mr. Feinberg:

I represent Jefferson J. Steele, who provided photography services to The Source Magazine at a photography shoot in Baltimore, Maryland on September 28, 2005. The fee for this service (\$650.00) was proposed by your photography staff and was accepted by my client, Mr. Steele.

The artwork was submitted and the photograph was reproduced in the December 2005 issue of The Source Magazine appearing (with credits) at page 44.

The invoice for services remains unpaid (enclosed) and, including interest, now amounts to \$871.51.

Since the artwork has not been paid for, its use is unauthorized by the photographer, and this matter has significant copyright implications. My client intends to pursue those matters unless his bill is paid within the next 10 days.

Please have your accounts payable department address this at once. If you have any questions or concerns regarding this matter, please contact me.

Very truly yours,



Stephen B. Awalt

SBA/bmy  
Enclosure

cc: Mr. Jefferson J. Steele

L:\SBA\client diaries\steele jefferson\Csp\TheSource.022806.doc



Kearney Drechsler Awalt LLC

Charles Towson Building      Ph | 410.825.0570  
Suite 400                              Fx | 410.825.0574  
1104 Kenilworth Drive      :  
Towson MD 21204.2101      : [kdattorneys.com](http://kdattorneys.com)

March 28, 2006

Writer's direct contacts:      410-821-3778  
[sba@kdattorneys.com](mailto:sba@kdattorneys.com)

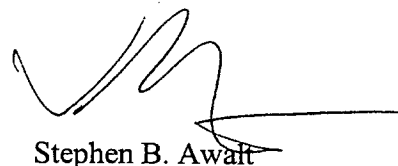
Michael C. Feinberg, Controller  
The Source Magazine  
11 Broadway, Suite 360  
New York, NY 10004

Re:    **Jefferson Steele Photography - Past Due Invoice**

Dear Mr. Feinberg:

I have not heard from you in response to my letter dated February 28, 2006 regarding the above referenced matter. My client will pursue the copyright violation claims since The Source printed an image of his photograph without payment and without permission, unless the bill is paid immediately. Please contact me at once if there is any question as to the amount owing or the progress of the copyright matter.

Very truly yours,



Stephen B. Awalt

SBA/bmy

cc:    Mr. Jefferson J. Steele

L:\SBA\client diaries\steele jefferson\Csp\TheSource.032806.doc

# Exhibit MM

Exhibit  
MM

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

PROOF OF CLAIM

Name of Debtor  
Source Enterprises, Inc.

Case Number  
06-11707 (ajg)

Claim # 101  
SP

**NOTE:** This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. §503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):  
Sun Studios

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address differs from the address on the envelope sent to you by the court.



Filed: USBC - Southern District of New York  
Source Enterprises, Inc., Et Al.  
06-11707 (AJG) 0000000104

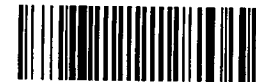
Name and Address where notices should be sent:

Sun Studios  
628 Broadway  
New York, NY 10012-2613

Telephone Number:

Last four digits of account or other number by which creditor identifies debtor:  
INV# 8303L

- Check here if  replaces this claim  amends



**1. Basis for Claim**

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other

- Retiree benefits as defined in 11 U.S.C. §1114(a)
- Wages, salaries, and compensation (fill out below)  
Last four-digits of your SS #: \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**2. Date debt was incurred:** 1/6/05

**3. If court judgment, date obtained:**

**4. Classification of Claim.** Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.

**Unsecured Nonpriority Claim \$1,213.34**  
 Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

**Secured Claim**

- Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- Real Estate  Motor Vehicle  Other \_\_\_\_\_

Value of Collateral: \$ \_\_\_\_\_

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ \_\_\_\_\_

**Unsecured Priority Claim**

- Check this box if you have an unsecured priority claim, all or part of which is entitled to priority

Amount entitled to priority \$ \_\_\_\_\_

Specify the priority of the claim:

- Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
- Wages, salaries, or commissions (up to \$10,000)\* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).
- Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5).

- Up to \$ 2,225\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).
  - Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
  - Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_).
- \*Amounts are subject to adjustment, on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

**5. Total Amount of Claim at Time Case Filed:** \$ 1,213.34 (unsecured) (secured) (priority) (Total) 1,213.34

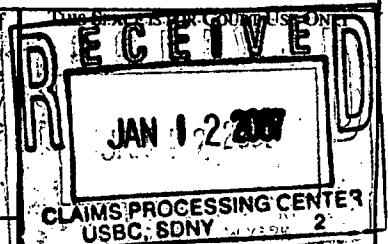
- Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

**6. Credits:** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

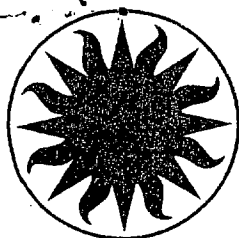
**7. Supporting Documents:** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

**8. Date-Stamped Copy:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date 10/17/06 Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): [Signature]



Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.



**SUN**

STUDIOS / LOCATION

828 BROADWAY  
NEW YORK, NY 10012

TEL 212 387 7777

FAX 212 387 7782

WWW.SUNNYC.COM

# INVOICE

INVOICE NO.: 8303L

INVOICE DATE: 01/06/05

SOLD TO: SOURCE MAGAZINE  
ATTN: LIZA  
215 PARK AVE SOUTH 11TH FL  
NEW YORK NY 10010

SOURCE MAGAZINE

PO Number: HATEM

Order Date: 01/06/05

Ship Date: 01/06/05

Terms: NET 30

Payment Due: 02/05/05

Comments: A/P SONIA

ITEM	QUANTITY	TIME	DESCRIPTION	PRICE	AMOUNT
RZPRISMAE	1	1	MAMIYA PRISM FINDER	20.00	20.00
RZ110	1	1	RZ 110MM LENS	25.00	25.00
RZ65	1	1	MAMIYA RZ67 65MM LE	25.00	25.00
MPOLA	1	1	MAMIYA 645 POLAROID	20.00	20.00
FLASHV	1	1	MINOLTA AUTOMETER	30.00	30.00
RZGRIP	2	1	MAMIYA LEFTHAND GRI	15.00	30.00
UMB	3	1	PHOTEK UMBRELLA	10.00	30.00
REEL	1	1	REEL EFX FAN	50.00	50.00
RM	4	1	PROFOTO 2400WS PACK	65.00	260.00
RK3SP	1	1	SMALL CHIMERA STRIP	20.00	20.00
PFHEAD	3	1	PROFOTO HEAD EXT	15.00	45.00
PFGRID	2	1	PF GRID SET	20.00	40.00
MINI	1	1	MINI BOOM	15.00	15.00
RM	1	1	MAMIYA RZ BODY	25.00	25.00
RM	3	1	MAMIYA RZ120/FILM	20.00	60.00
RM	1	1	POCKET WZ TRANSMIT	15.00	15.00
RM	1	1	POCKET WZ RECEIVER	15.00	15.00
PFHEAD	5	1	PROFOTO 7A HEAD	25.00	125.00
CS	1	1	C-STAND 40" W/BASE	10.00	10.00
KIT	4	1	9' KIT STAND STEEL	5.00	20.00
ARM40	1	1	MATTHEWS ARM 40"	5.00	5.00
GRIP2	1	1	2 1/2 GRIP HEAD	2.00	2.00
SAND	3	1	SAND BAGS	5.00	15.00
AC	6	1	AC POWER EXT. CORD	5.00	30.00
DELIVERY	1	1	MSSNGR-1@35, 2@75	185.00	185.00

SUBTOTAL 1,117.00

SALES TAX 96.34

TOTAL 1,213.34

SOURCE

# Exhibit NN

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

Name of Debtor  
Source Enterprises, Inc. *Source Enterprises Inc.*

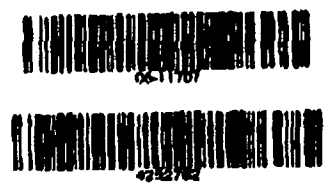
Case Number  
06-11707 (ajg)

*Claim #66*  
*BA*

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. §503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):  
Jason Tanaka Blaney *JASON TANAKA BLANEY*

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address differs from the address on the er sent to you by the court.



Name and Address where notices should be sent:  
Jason Tanaka Blaney  
342 East 8th Street #41.  
New York, NY 10009-5998  
*ADDRESS Change*  
*JASON TANAKA BLANEY*

Filed: USBC - Southern District of New York  
Source Enterprises, Inc., Et Al.  
06-11707 (AJG) 0000000065

*(a17) 194*  
*929-1644*  
Telephone Number: *DEAN ST BROOKLYN NY 11217*

Last four digits of account or other number by which creditor identifies debtor:

Check here if  replaces this claim  amends



1. Basis for Claim
- Goods sold
  - Services performed
  - Money loaned
  - Personal injury/wrongful death
  - Taxes
  - Other *EXPENSES ADVANCED*

- Retiree benefits as defined in 11 U.S.C. §1114(a)
- Wages, salaries, and compensation (fill out below)  
Last four digits of your SS #: \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_ (date) (date)

2. Date debt was incurred:  
*11-5-04, 2-4-05, 4-28-05, 5-4-05, 8-4-05*

3. If court judgment, date obtained:

4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.

Unsecured Nonpriority Claim \$ *22,908.54*  
 Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

Secured Claim  
 Check this box if your claim is secured by collateral (including a right of setoff).

Unsecured Priority Claim  
 Check this box if you have an unsecured priority claim, all or part of which is entitled to priority  
Amount entitled to priority \$ \_\_\_\_\_  
Specify the priority of the claim:

Brief Description of Collateral:  
 Real Estate  Motor Vehicle  Other \_\_\_\_\_  
Value of Collateral: \$ \_\_\_\_\_  
Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ \_\_\_\_\_

- Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
- Wages, salaries, or commissions (up to \$10,000)\* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).
- Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5).

- Up to \$ 2,225\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).
- Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- Other - Specify applicable paragraph of 11 U.S.C. § 507(a)( ).  
\*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

5. Total Amount of Claim at Time Case Filed: \$ \_\_\_\_\_ (unsecured) \_\_\_\_\_ (secured) \_\_\_\_\_ (priority) *22,908.54* (Total)

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

6. Creditors: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

*S.D.N.Y.*  
*2006 NOV 15 P 1:50*

8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date *11/14/06*  
Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): *J - - Blaney*

FILED  
U.S. BANKRUPTCY COURT

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.



TANAKA BLANEY  
PHOTOGRAPHY

invoice

Invoice #: 05i036

THE SOURCE  
28 WEST 23RD STREET  
NEW YORK, NY 10010

attn: MARIA ROSEL • PH: 212.253.3735 • F: 212.253.9344

date: JUNE 1, 2005

production: CAR PACKAGE: SWISS/NYC

usage:

Tanaka Blaney Photography to provide photography for The Source Magazine. Car Package Swiss shot on location in New York on April 28th, 2005 One time North American rights only. These rights may not be transferred to a third party. Photos may not be reprinted or sold. Tanaka Blaney Photography to retain ownership and copyright. o Usage Rights granted upon receipt of payment in full.

• Film Turnaround (30 days)

• not included: Scans, Photo CDs, Digital Media, Prints, Digital post-production, & color correction services

<b>fees:</b>	creative fee	1 day(s) @ 650.00 = 650.00	
			Total fees 650.00
<b>expenses:</b>	film • processing • proof	27 roll(s) @ 30.00 = 810.00	
	film (%200 RUSH @ %100)	27 roll(s) @ 30.00 = 810.00	
	polaroid	12 pack(s) @ 25.00 = 300.00	
	1nd assistant	1 day(s) @ 225.00 = 225.00	
	2ndassistant	1 day(s) @ 225.00 = 225.00	
	equipment rental (on account)		
	car service	2 unit(s) @ 25.00 = 50.00	
	materials & expendable	1 day(s) @ 20.00 = 20.00	
	shipping & messengers	2 unit(s) @ 15.00 = 30.00	
	meals	1 unit(s) @ 71.12 = 71.12	
			Total expenses 2,541.12

studio signature: \_\_\_\_\_ date: \_\_\_\_\_

Tanaka Blaney Photography to retain ownership and copyright, unless stated otherwise. Photographs are to be used for the usage as outlined above only. The right to reproduce or use of images(s) is conditioned upon receipt of payment in full and is subject to terms and conditions as stated in contract. Balance due net 30 days of final billing, over 30 days, 1.75% per month not to exceed the lawful maximum. Sales tax or additional sales tax may be charged to Client at a later date. Payment indicates acceptance of this agreement and all terms. In case of loss or damage of any original image(s), Client and Licensor agree the reasonable value of each original image to be set at \$2500.

**thank you:** make checks payable to:  
jason blaney  
342 east 8th street #4l  
new york, ny  
10009  
social security#: 188.54.7389

Subtotal	\$3,191.12
Sales tax: New York 8.625%	\$275.23
<b>BALANCE DUE</b>	<b>\$3,466.35</b>
adv: paid	

**studio signature:** \_\_\_\_\_ **date:** \_\_\_\_\_

Tanaka Blaney Photography to retain ownership and copyright, unless stated otherwise. Photographs are to be used for the usage as outlined above only. The right to reproduce or use of images(s) is conditioned upon receipt of payment in full and is subject to terms and conditions as stated in contract. Balance due net 30 days of final billing, over 30 days, 1.75% per month not to exceed the lawful maximum. Sales tax or additional sales tax may be charged to Client at a later date. Payment indicates acceptance of this agreement and all terms. In case of loss or damage of any original image(s), Client and Licensor agree the reasonable value of each original image to be set at \$2500.





TANAKA BLANEY  
PHOTOGRAPHY

invoice

Invoice #: 051047

THE SOURCE  
28 WEST 23RD STREET  
NEW YORK, NY 10010

attn: MARIA ROSEL • PH: 212.253.3735 • F: 212.253.9344

date: AUGUST 29, 2005

production: THE SOURCE: MEL SACHS

usage: Tanaka Blaney Photography to provide color photography for The Source Magazine. Portrait of Mel Sachs shot on location in New York on Aug. 4th, 2005. One time North American rights only. These rights may not be transferred to a third party. Photos may not be reprinted or sold. Tanaka Blaney Photography to retain ownership and copyright. oUsage Rights granted upon receipt of payment in full.

• Film Turnaround (30 days)

• not included: Scans, Photo CDs, Digital Media, Prints, Digital post-production, & color correction services

<b>fees:</b>	creative fee	1 day(s) @ 700.00 = 700.00	
			Total fees 700.00
<b>expenses:</b>	polaroid	10 pack(s) @ 25.00 = 250.00	
	polaroid (black & white)	8 pack(s) @ 25.00 = 200.00	
	film • processing • proof (120mm)	17 roll(s) @ 35.00 = 595.00	
	film • processing • proof (120mm) %100 RUSH	17 roll(s) @ 35.00 = 595.00	
	film • process • proof (bl&w)	43 sheet(s) @ 6.00 = 258.00	
	film • process • proof (b&w) %/100 RUSH	43 sheet(s) @ 6.00 = 258.00	
	prints: 11x14 repro quality %100 RUSH	1 print(s) @ 150.00 = 150.00	
	1st assistant	1 day(s) @ 225.00 = 225.00	
	2ndassistant	1 day(s) @ 200.00 = 200.00	
	equipment rental (on account)		
	car service	2 trip(s) @ 25.00 = 50.00	
	materials & expendable	1 day(s) @ 20.00 = 20.00	
	messengers (film to & from lab)	2 trip(s) @ 15.00 = 30.00	
	meals	1 unit(s) @ 63.12 = 63.12	
			Total expenses 2,894.12

thank you: make checks payable to:  
jason blaney  
342 East 8th street #4L  
new york, ny  
10009  
  
social security#: 188.54.7389

Subtotal \$3,594.12  
Sales tax: New York 8.625% \$309.99  
**BALANCE DUE \$3,904.11**

studio signature: \_\_\_\_\_ date: \_\_\_\_\_

Tanaka Blaney Photography to retain ownership and copyright, unless stated otherwise. Photographs are to be used for the usage as outlined above only. The right to reproduce or use of images(s) is conditioned upon receipt of payment in full and is subject to terms and conditions as stated in contract. Balance due net 30 days of final billing, over 30 days, 1.75% per month not to exceed the lawful maximum. Sales tax or additional sales tax may be charged to Client at a later date. Payment indicates acceptance of this agreement and all terms. In case of loss or damage of any original image(s), Client and Licensor agree the reasonable value of each original image to be set at \$2500.



TANAKA BLANEY  
PHOTOGRAPHY

invoice

Invoice #: 051028

THE SOURCE  
28 WEST 23RD STREET  
NEW YORK, NY 10010

attn: MARIA ROSEL • PH: 212.253.3735 • F: 212.253.9344

date: JUNE 30, 2005

production: SOURCE: CAMERON

usage: Tanaka Blaney Photography to provide photography for The Source Magazine. Portrait of Cameron & Diplomats shot on location in New York on June 28th, 2005. One time North American rights only. These rights may not be transferred to a third party. Photos may not be reprinted or sold. Tanaka Blaney Photography to retain ownership and copyright. o Usage Rights granted upon receipt of payment in full.  
• Film Turnaround (30 days)  
• not included: Scans, Photo CDs, Digital Media, Prints, Digital post-production, & color correction services

fees:	creative fee	1 day(s) @ 700.00 = 700.00	
			Total fees 700.00
expenses:	film • processing • proof	26 roll(s) @ 35.00 = 910.00	
	polaroid	11 pack(s) @ 25.00 = 275.00	
	1nd assistant	1 day(s) @ 375.00 = 375.00	
	2nd assistant	1 day(s) @ 225.00 = 225.00	
	3rd assistant	1 day(s) @ 200.00 = 200.00	
	equipment rental		
	car service (scout & shoot day)	4 unit(s) @ 38.00 = 152.00	
	materials & expendable	1 day(s) @ 20.00 = 20.00	
	messengers (film to & from lab)	2 unit(s) @ 15.00 = 30.00	
	meals	1 unit(s) @ 71.12 = 71.12	
			Total expenses 2,258.12

studio signature: \_\_\_\_\_

date: \_\_\_\_\_

Tanaka Blaney Photography to retain ownership and copyright, unless stated otherwise. Photographs are to be used for the usage as outlined above only. The right to reproduce or use of images(s) is conditioned upon receipt of payment in full and is subject to terms and conditions as stated in contract. Balance due net 30 days of final billing, over 30 days, 1.75% per month not to exceed the lawful maximum. Sales tax or additional sales tax may be charged to Client at a later date. Payment indicates acceptance of this agreement and all terms. In case of loss or damage of any original image(s), Client and Licensor agree the reasonable value of each original image to be set at \$2500.

**thank you:**      **make checks payable to:**

**jason blaney**  
342 east 8th street #4l  
new york, ny  
10009

social security#: 188.54.7389

Subtotal      \$2,958.12

Sales tax: 0      \$0.00

---

**BALANCE DUE      \$2,958.12**

**studio signature:** \_\_\_\_\_ **date:** \_\_\_\_\_

Tanaka Blaney Photography to retain ownership and copyright, unless stated otherwise. Photographs are to be used for the usage as outlined above only. The right to reproduce or use of images(s) is conditioned upon receipt of payment in full and is subject to terms and conditions as stated in contract. Balance due net 30 days of final billing, over 30 days, 1.75% per month not to exceed the lawful maximum. Sales tax or additional sales tax may be charged to Client at a later date. Payment indicates acceptance of this agreement and all terms. In case of loss or damage of any original image(s), Client and Licensor agree the reasonable value of each original image to be set at \$2500.



TANAKA BLANEY  
PHOTOGRAPHY

invoice

Invoice #: 05i035

THE SOURCE  
28 WEST 23RD STREET  
NEW YORK, NY 10010

attn: MARIA ROSEL • PH: 212.253.3735 • F: 212.253.9344

date: JUNE 1, 2005

production: CAR PACKAGE: ZRO/HOUSTON

usage: Tanaka Blaney Photography to provide photography for The Source Magazine. Car Package Zro shot on location in Houston, TX on May 4th -6th, 2005 One time North American rights only. These rights may not be transferred to a third party. Photos may not be reprinted or sold. Tanaka Blaney Photography to retain ownership and copyright. o Usage Rights granted upon receipt of payment in full.  
• Film Turnaround (30 days)  
• not included: Scans, Photo CDs, Digital Media, Prints, Digital post-production, & color correction services

<b>fees:</b>	creative fee	1 day(s) @ 650.00 = 650.00	
			Total fees 650.00
<b>expenses:</b>	film •process • proof	37 roll(s) @ 30.00 = 1,110.00	
	film (%200 RUSH charged @ %100)	37 roll(s) @ 30.00 = 1,110.00	
	polaroid	12 pack(s) @ 25.00 = 300.00	
	1nd assistant	3 day(s) @ 250.00 = 750.00	
	2ndassistant	1 day(s) @ 215.00 = 215.00	
	3rd assistant	1 day(s) @ 175.00 = 175.00	
	equipment rental		0.00
	car service	1 unit(s) @ 130.00 = 130.00	
	car rental	1 unit(s) @ 336.45 = 336.45	
	mileage • tolls • parking	1 unit(s) @ 16.00 = 16.00	
	hotels	1 unit(s) @ 255.26 = 255.26	
	materials & expendable	1 day(s) @ 20.00 = 20.00	
	messengers (film to & from lab)	2 unit(s) @ 15.00 = 30.00	
	meals	1 unit(s) @ 297.91 = 297.91	
			Total expenses 4,745.62

studio signature: \_\_\_\_\_ date: \_\_\_\_\_

Tanaka Blaney Photography to retain ownership and copyright, unless stated otherwise. Photographs are to be used for the usage as outlined above only. The right to reproduce or use of images(s) is conditioned upon receipt of payment in full and is subject to terms and conditions as stated in contract. Balance due net 30 days of final billing, over 30 days, 1.75% per month not to exceed the lawful maximum. Sales tax or additional sales tax may be charged to Client at a later date. Payment indicates acceptance of this agreement and all terms. In case of loss or damage of any original image(s), Client and Licensor agree the reasonable value of each original image to be set at \$2500.

**thank you:**      **make checks payable to:**  
jason blaney  
342 east 8th street #4l  
new york, ny  
10009  
  
social security#: 188.54.7389

Subtotal	\$5,395.62
Sales tax: 0	\$0.00
<b>BALANCE DUE</b>	<b>\$5,395.62</b>
adv: paid	

**studio signature:** \_\_\_\_\_ **date:** \_\_\_\_\_

Tanaka Blaney Photography to retain ownership and copyright, unless stated otherwise. Photographs are to be used for the usage as outlined above only. The right to reproduce or use of images(s) is conditioned upon receipt of payment in full and is subject to terms and conditions as stated in contract. Balance due net 30 days of final billing, over 30 days, 1.75% per month not to exceed the lawful maximum. Sales tax or additional sales tax may be charged to Client at a later date. Payment indicates acceptance of this agreement and all terms. In case of loss or damage of any original image(s), Client and Licensor agree the reasonable value of each original image to be set at \$2500.



TANAKA BLANEY  
PHOTOGRAPHY

**INVOICE:** 04i002  
**JOB#** 04\_039  
**date:** DECEMBER 16, 2004  
**a.b.:** MARIA ROSEL • PH: 212.253.3735 • F: 212.253.9344  
**client:** THE SOURCE  
 28 WEST 23RD STREET  
 NEW YORK, NY 10010

**p.o. #:** BEANIE SIGAL

**production:** BEANIESIGAL

**usage** Tanaka Blaney Photography to provide color photography for Source Magazine. Portrait of Beanie Sigal shot on location in New York on Nov. 5th, 2004 One time North American rights only. These rights may not be transferred to a third party. Photos may not be reprinted or sold. Tanaka Blaney Photography to retain ownership and copyright. •Usage Rights granted upon receipt of payment in full.

•Film Turnaround (30 days)

•not included: Scans, Photo CDs, Digital Media, Prints, Digital post-production, & color correction services

<b>fees:</b>	creative fee	1 day(s) @ 600.00 = 600.00	
			total fees 600.00
<b>expenses:</b>	film/processing/proof (120)	19 roll(s) @ 30.00 = 570.00	
	film/processing/proof (4 X 5) color	10 sheet(s) @ 8.00 = 80.00	
	processing & proof ( 4 X 5) black & white	24 sheet(s) @ 6.00 = 144.00	
	polaroid	14 pack(s) @ 25.00 = 350.00	
	1st assistant	1 day(s) @ 200.00 = 200.00	
	2nd assistant	1 day(s) @ 200.00 = 200.00	
	car service	2 trip(s) @ 22.00 = 44.00	
	food	1 day(s) @ 73.25 = 73.25	
	materials & expendable	1 day(s) @ 25.00 = 25.00	
	11 X 14 prints (color) %100 Rush	3 prints) @ 200.00 = 600.00	
	11 X 14 prints (black & white) %100 Rush	1 prints) @ 200.00 = 200.00	
	messenger (to & from lab)	2 trip(s) @ 12.5 = 25.00	
			total expenses 2,511.25

**thank you:** Make checks payable to:  
**Jason Blaney**  
 342 East 8th street #4L New York, NY 10009  
 SS#: 188.54.7389

subtotal \$3,111.25  
 sales tax: new york \$0.00

**BALANCE DUE \$3,111.25**

adv: paid

**studio signature:** \_\_\_\_\_ **date:** \_\_\_\_\_

**terms:** Invoice terms: Tanaka Blaney Photography to retain ownership and copyright, unless stated otherwise. Photographs are to be used for the usage as outlined above only. The right to reproduce or use of images(s) is conditioned upon receipt of payment in full and is subject to terms and conditions as stated in contract. Balance due net 30 days of final billing, over 30 days, 1.75% per month not to exceed the lawful maximum. Sales tax or additional sales tax may be charged to Client at a later date. Payment indicates acceptance of this agreement and all terms. In case of loss or damage of any original image(s), Client and Licensor agree the reasonable value of each original image to be set at \$2500.



TANAKA BLANEY  
PHOTOGRAPHY

**INVOICE:** 05i023  
**JOB#** 05\_060  
**date:** MARCH 31, 2005  
**a.b.:** MARIA ROSEL • PH: 212.253.3735 • F: 212.253.9344  
**client:** THE SOURCE  
 28 WEST 23RD STREET  
 NEW YORK, NY 10010

**p.o. #:** "BLACK COPS"  
**production:** "BLACK COPS"

**usage** Tanaka Blaney Photography to provide color photography for The Source Magazine. Story on "Black Cops shot on location in New York Febuary 4th, 2005 One time North American rights only. These rights may not be transferred to a third party. Photos may not be reprinted or sold. Tanaka Blaney Photography to retain ownership and copyright.  
 • Usage Rights granted upon receipt of payment in full.

- Film Turnaround (30 days)
- not included: Scans, Photo CDs, Digital Media, Prints, Digital post-production, & color correction services

<b>fees:</b>	creative fee	1 day(s) @ 600.00 = 600.00	
			total fees 600.00
<b>expenses:</b>	1st assistant	1 day(s) @ 200.00 = 200.00	
	2nd assistant	1 day(s) @ 200.00 = 200.00	
	film/processing/proof (%200 RUSH)	26 roll(s) @ 60.00 = 1,560.00	
	film/processing/proof: B & W (%200 RUSH)	34 sheet(s) @ 8.00 = 272.00	
	polaroid	11 pack(s) @ 25.00 = 275.00	
	equipment rental		
	car service	2 trip(s) @ 25.00 = 50.00	
	prints (%300 RUSH charged @ %150)	4 prints @ 200.00 = 800.00	
	food	1 day(s) @ 63.51 = 63.51	
	messengers	2 trip(s) @ 16.29 = 32.58	
	materials & expendable	1 day(s) @ 20.00 = 20.00	
			total expenses 3,473.09

**thank you:** Make checks payable to:  
**Jason Blaney**  
 342 East 8th street #4L New York, NY 10009  
 SS#: 188.54.7389

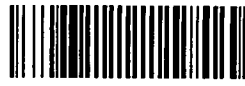
subtotal \$4,073.09  
 sales tax: new york \$0.00  
**BALANCE DUE \$4,073.09**

**studio signature:** \_\_\_\_\_ **date:** \_\_\_\_\_

**terms:** Invoice terms: Tanaka Blaney Photography to retain ownership and copyright, unless stated otherwise. Photographs are to be used for the usage as outlined above only. The right to reproduce or use of images(s) is conditioned upon receipt of payment in full and is subject to terms and conditions as stated in contract. Balance due net 30 days of final billing, over 30 days, 1.75% per month not to exceed the lawful maximum. Sales tax or additional sales tax may be charged to Client at a later date. Payment Indicates acceptance of this agreement and all terms. In case of loss or damage of any original image(s), Client and Licensor agree the reasonable value of each original image to be set at \$2500.

# Exhibit 00



<b>United States Bankruptcy Court</b>		<b>Southern District of New York</b>	<b>PROOF OF CLAIM</b>
Name of Debtor <b>The Source Magazine</b>		Case Number <b>06-11707</b>	<div style="font-size: 2em; font-family: cursive;">Claim #126</div> <div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 0 auto;">B.P.</div>
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property):  <b>Jay Watson</b>		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  <input checked="" type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.  <input type="checkbox"/> Check box if the address from the address on the envelope sent to you is court.	
Name and address where notices should be sent: <b>Jay Watson Photography 759 Cordilleras Ave San Carlos, CA 94070</b>		<input type="checkbox"/> Check box if the address from the address on the envelope sent to you is court.	Filed: USBC - Southern District of New York Source Enterprises, Inc., Et Al. 06-11707 (AJG)      0000000127
Telephone number: <b>415-595-5348</b>			
Last four digits of account or other number by which creditor identifies debtor:		Check here <input type="checkbox"/> replace if this claim <input type="checkbox"/> amend	
<b>1. Basis for Claim</b> <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) Last four digits of your SS#: <u>9230</u> Unpaid compensation for services performed from <u>07/16/05</u> to <u>07/16/05</u> (date) (date)	
2. Date debt was incurred: <b>08/16/05</b>		3. If court judgment, date obtained:	
<b>4. Classification of Claim.</b> Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.			
<b>Unsecured Nonpriority Claim \$</b> _____ <input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.		<b>Secured Claim.</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____  Value of Collateral: \$ _____  Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____	
<b>Unsecured Priority Claim.</b> <input checked="" type="checkbox"/> Check this box if you have an unsecured priority claim, all or part of which is entitled to priority. Amount entitled to priority \$ <u>\$1268.73</u>		<input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input checked="" type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).			
5. Total Amount of Claim at Time Case Filed: \$ _____		(unsecured)      (secured) <b>\$1268.73</b> <b>\$1268.73</b> (priority)      (Total)	
<input checked="" type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		This Space Is for Court Use Only  <div style="border: 2px solid black; padding: 10px; width: fit-content; margin: 0 auto;">                     RECEIVED                      JAN 24 2007                      U.S. BANKRUPTCY COURT                      S.D. NEW YORK                 </div>	
7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date <b>11/17/06</b>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <div style="font-family: cursive; font-size: 1.5em;">J. Watson      JAY WATSON</div>		
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.			

SENT TO :		INVOICE # A07-0716	
The Source 28 West 23 <sup>rd</sup> St, 10 <sup>th</sup> floor New York, NY 10010 ATT: Patricia Guignard 212-253-3752	<b>PAST DUE</b> Originally sent July 26, 2005  Original due date: August 26, 2005  Interest charged 1.5% per month after August 26, 2005	<b>SENT:</b>	July 26, 2005
		<b>AMOUNT:</b>	\$ 1, 075. 20
		<b>Interest:</b>	\$ 193. 53 (1.5 % X 12 months)
		<b>Total due:</b>	\$1, 268. 73
		<b>PO:</b>	
		<b>Job #</b>	
		<b>Client:</b>	The Source

**RE:** Back in The Lab with E40  
Photographed at Infinite Studio. Alameda, CA. July 16, 2005  
October issue

**DELIVERED:** Sent on 07/17/05  
Fed-Ex. Tracking # 8267-9948-7102

(1) DVD including:  
(58) high res 8bit RGB color TIFF files of edited choices  
(58) high res 8bit RGB black and white TIFF files of edited choices

**USAGE SPECIFICATION:**

License of non-exclusive, worldwide, first publication print magazine rights granted to The Source Magazine for "Back In The Lab" feature. Photographer retains copyright to the photographs and the right to sell use of photographs after 30 days from initial publication.

See Terms and Conditions page.

Photo credit should read: Jay Watson

Expenses are listed on the following page.

[ copy of invoice  
unpaid & past due ]

<b>SENT TO :</b>	<b>INVOICE # A07-0716</b>		
The Source 28 West 23 <sup>rd</sup> St, 10 <sup>th</sup> floor New York, NY 10010 ATT: Patricia Guignard 212-253-3752	<b>PAST DUE</b> Originally sent July 26, 2005  Original due date: August 26, 2005  Interest charged 1.5% per month due after August 26, 2005	<b>SENT:</b>	July 26, 2005
		<b>AMOUNT:</b>	<b>\$ 1,075.20</b>
		<b>Interest:</b>	<b>\$ 193.53</b> 1.5 % X 12 months
		<b>Total due:</b>	<b>\$1,268.73</b>
		<b>PO:</b>	

EXPENSES	TYPE	AMOUNT	COST	TOTAL
07/16/05  E-40 Photo shoot	Digital Package: Digital capture and RAW conversion to high res 8 bit color corrected TIFF files.  (58) color corrected color files (58) black & white RGB files  Burn to DVD	(1)	1,000.00	1,000.00
	Mileage: 60 miles round trip	(60)	.32	19.20
	Federal Express	(1)		23.00
	Insurance: liability, property, injury	(1)	30	30.00
	Tolls	(1)	3.00	3.00

<b>Subtotal:</b>	<b>\$ 1,075.20</b>
<b>Tax</b>	N/A out of state
<b>Interest:</b>	<b>\$ 193.53</b> 1.5 % X 12 months
<b>Total:</b>	<b>\$ 1,268.73</b>

Please make check payable to : Jay Watson Photography.

## Terms & Conditions

**1. DEFINITIONS:** This Agreement is by and between Jay Watson Photography ("Licensor") and the commissioning party The Source Magazine (the "Client" named on the front of this Agreement, which includes Client's representatives). Licensor's relationship with Client is that of an independent contractor. "Image(s)" means the visual and/or other forms of materials or digital information supplied by Licensor to Client. Licensor is the sole creator of the Image(s). The Image(s) are Licensor's interpretation, rather than a literal copy of any concepts or layouts provided to Licensor by Client. "Service(s)" means the photography and/or related digital or other services described on the front of this Agreement that Client is specifically commissioning Licensor to perform pursuant to this Agreement. "Transmit" or "Transmission" means distribution by any device or process whereby a copy of an Image is fixed beyond the place from which it was sent. "Copyright Management Information" means the name and other identifying information of Licensor, terms and conditions for uses of the Images, and such other information that Licensor may prescribe.

**2. FEES, CHARGES AND ADVANCES:** Client and Client's representatives are jointly and severally responsible for full payment of all fees, charges and advances. The rights licensed, fees, charges and advances set forth in this Agreement apply only to the original specification of the Services. Additional fees and charges shall be paid by Client for any subsequent changes, additions or variations requested by Client. All advance payments are due prior to production.

**3. RESHOOTS:** Client shall pay 100% of Licensor's fees and charges for any reshooting or redoing of services requested by Client. If the Image(s) become lost or unusable by reason of defects, damage, equipment malfunction, processing, or any other technical error, prior to delivery of the Image(s) to Client, Licensor will perform appropriate Service(s) again without additional fees, provided Client advances and pays all charges, and pays all fees and charges in connection with the initial Services.

**4. LIMITATION OF LIABILITY AND INDEMNITY:** Even if Client's exclusive remedy fails of its essential purpose, Licensor's entire liability shall in no event exceed the license fee paid to Licensor. UNDER NO CIRCUMSTANCES SHALL LICENSOR BE LIABLE FOR GENERAL, CONSEQUENTIAL, INCIDENTAL OR SPECIAL DAMAGES ARISING FROM THIS AGREEMENT, THE SERVICE(S), THE IMAGE(S) OR ANY ACTS OR OMISSIONS OF LICENSOR. Client shall indemnify, defend and hold Licensor and Licensor's representatives harmless from any and all claims, liabilities, damages, and expenses of any nature whatsoever, including actual attorneys' fees, costs of investigation, and court costs arising from or relating to Client's direct or indirect use of the Image(s) or in connection with Licensor's reliance on any representations, instructions, information, or materials provided or approved by Client.

**5. RIGHTS LICENSED:** The licensed rights are transferred only upon: (a) Client's acceptance of all terms contained in this Agreement, (b) Licensor's receipt of full payment, and (c) the use of proper copyright notice and other Copyright Management Information requested or used by Licensor in connection with the Image(s). Licensor is willing to license the Image(s) to Client only upon the condition that Client accepts all of the terms of this Agreement. Unless otherwise specifically stated on the front of this Agreement, all licenses are non-exclusive and the duration is one year from the date of Licensor's invoice and for English language use in the United States of America only. Licensor reserves...all rights in the Image(s) of every kind and nature, including, without limitation, electronic publishing and use rights, in any and all media, throughout the world, now existing and yet unknown, that are not specifically licensed or transferred by this Agreement. No license is valid unless signed by Licensor. Client shall not assign any of its rights or obligations under this Agreement. This Agreement shall not be transferable without the prior written consent of Licensor and provided that the assignee or transferee agrees in writing to be bound by all of the terms, conditions, and obligations of this Agreement. Any voluntary assignment or assignment by operation of law of any rights or obligations of Client shall be deemed a default under this Agreement allowing Licensor to exercise all remedies including, without limitation, terminating this Agreement, obtaining all net worth or financial information of any assignee and full and timely performance of all obligations and complete and substantial assurances of all future performance.

**6. RETURN OF IMAGE(S):** Client assumes all risk for all Image(s) supplied by Licensor to Client, from the time of Client's receipt, to the time of the safe return receipt of the Image(s) to the possession and control of Licensor.

**7. LOSS OR DAMAGE:** IN CASE OF LOSS OR DAMAGE OF ANY ORIGINAL IMAGE(S), CLIENT AND LICENSOR AGREE THAT THE REASONABLE VALUE OF EACH ORIGINAL IMAGE IS \$2,500. Once original Image(s) are lost or damaged it is extremely difficult and impracticable to fix their exact individual value. Accordingly, Licensor and Client agree that the reasonable liquidated value of each original Image is \$2,500. Client agrees to pay Licensor \$2,500 for each lost or damaged original Image and Licensor agrees to limit Licensor's claim to that amount without regard to the actual value of such Image. An Image shall be considered an original if no high reproduction quality duplicate of that Image exists.

**8. PAYMENT AND COLLECTION TERMS:** Invoices from Licensor are payable upon receipt by Client. The unpaid amount of any invoice, within 30 days of the mailing date of the invoice, will incur a late payment charge of 1.5% per month but not in excess of the lawful maximum. In any action to enforce the terms of this Agreement, the prevailing party shall be entitled to recover their actual attorneys' fees, court costs and all other non reimbursable litigation expenses such as expert witness fees and investigation expenses. No lawsuits pertaining to any matter arising under or growing out of this Agreement shall be instituted in any place other than the state of Licensor's principal place of business.

j a y w a t s o n p h o t o g r a p h y

759 Cordilleras Ave San Carlos, CA 94122 415.595.5348

speak@jaywatson.com www.jaywatson.com

**Terms & Conditions continued...**

9. TAX: Client shall pay and hold Licensor harmless on account of any sales, use, or other taxes or governmental charges of any kind, however denominated, imposed by any government, including any subsequent assessments, in connection with this Agreement, the Image(s), the Service(s) or any income earned or payments received by Licensor hereunder. To the extent that Licensor may be required to withhold or pay such taxes Client shall promptly thereafter furnish Licensor with funds in the full amount of all the sums withheld or paid.

10. RELEASES: NO MODEL, PROPERTY, TRADEMARK, OR OTHER SUCH RELEASE EXISTS FOR ANY IMAGE(S) UNLESS LICENSOR SUBMITS TO CLIENT A SEPARATE RELEASE SIGNED BY A THIRD-PARTY MODEL OR PROPERTY OWNER.

11. Net due 30 days. Usage specifications convert to license only upon receipt of full payment. Failure to do so, is considered a copyright violation

12. Please make check payable to: Jay Watson Photography  
759 Cordilleras Ave  
San Carlos, CA 94070

# Exhibit PP



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Record 1 out of 1

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# ReSOURCE

Word Mark	RESOURCE
Goods and Services	IC 016. US 002 005 022 023 029 037 038 050. G & S: Magazines featuring entertainment, news, sports, fashion and youth culture
Standard Characters Claimed	
Mark Drawing Code	(4) STANDARD CHARACTER MARK
Serial Number	77719335
Filing Date	April 22, 2009
Current Filing Basis	1B
Original Filing Basis	1B
Owner	(APPLICANT) Source Enterprises, Inc. CORPORATION DELAWARE Suite 315 11 Broadway New York NEW YORK 10004
Attorney of Record	Julian K. Petty
Type of Mark	TRADEMARK
Register	PRINCIPAL
Live/Dead Indicator	LIVE

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**Typed Drawing**

<b>Word Mark</b>	THE SOURCE
<b>Goods and Services</b>	IC 016. US 002 005 022 023 029 037 038 050. G & S: magazine providing information to wholesale buyers and sellers of home furnishings and decorative accessories. FIRST USE: 19941200. FIRST USE IN COMMERCE: 19941200
<b>Mark Drawing Code</b>	(1) TYPED DRAWING
<b>Serial Number</b>	75011133
<b>Filing Date</b>	October 27, 1995
<b>Current Filing Basis</b>	1A
<b>Original Filing Basis</b>	1A
<b>Published for Opposition</b>	July 9, 1996
<b>Registration Number</b>	2004426
<b>Registration Date</b>	October 1, 1996
<b>Owner</b>	(REGISTRANT) DALLAS MARKET CENTER COMPANY, LTD. composed of DMC Holding, Inc. LIMITED PARTNERSHIP TEXAS 2100 Stemmons Freeway Dallas TEXAS 75207  (LAST LISTED OWNER) WTC-TRADE MART, L.P. LIMITED PARTNERSHIP DELAWARE 2100

MCKINNEY AVE. SUITE 700 DALLAS TEXAS 75201

**Assignment Recorded** ASSIGNMENT RECORDED  
**Attorney of Record** CHARLES D. GUNTER, JR.  
**Type of Mark Register** TRADEMARK PRINCIPAL  
**Affidavit Text** SECT 8 (6-YR). SECTION 8(10-YR) 20061208.  
**Renewal** 1ST RENEWAL 20061208  
**Live/Dead Indicator** LIVE

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**Typed Drawing**

<b>Word Mark</b>	THE SOURCE
<b>Goods and Services</b>	IC 016. US 002 005 022 023 029 037 038 050. G & S: printed educational materials for speech and language therapy. FIRST USE: 19930815. FIRST USE IN COMMERCE: 19930815
<b>Mark Drawing Code</b>	(1) TYPED DRAWING
<b>Serial Number</b>	75145403
<b>Filing Date</b>	August 5, 1996
<b>Current Filing Basis</b>	1A
<b>Original Filing Basis</b>	1A
<b>Published for Opposition</b>	October 28, 1997
<b>Registration Number</b>	2129990
<b>Registration Date</b>	January 20, 1998
<b>Owner</b>	(REGISTRANT) LinguiSystems, Inc. CORPORATION IOWA 3100 4th Avenue East Moline ILLINOIS 61244
<b>Attorney of Record</b>	Marc S. Cooperman
<b>Type of Mark</b>	TRADEMARK

**Register** PRINCIPAL  
**Affidavit Text** SECT 15. SECT 8 (6-YR). SECTION 8(10-YR) 20071015.  
**Renewal** 1ST RENEWAL 20071015  
**Live/Dead Indicator** LIVE

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**Typed Drawing**

**Word Mark** THE SOURCE  
**Goods and Services** IC 016. US 002 005 022 023 029 037 038 050. G & S: Magazines featuring information relating to wholesale distribution of supplies, in the field of electrical, plumbing, pipes-valves-fittings, building materials, pool and spa, tools, air conditioning/heating, pump, refrigeration, water and sewer supplies. FIRST USE: 19980201. FIRST USE IN COMMERCE: 19980201  
**Mark Drawing Code** (1) TYPED DRAWING  
**Serial Number** 75401833  
**Filing Date** December 8, 1997  
**Current Filing Basis** 1A  
**Original Filing Basis** 1B  
**Published for Opposition** May 18, 1999  
**Registration Number** 2360623  
**Registration Date** June 20, 2000  
**Owner** (REGISTRANT) HUGHES SUPPLY MANAGEMENT SERVICES, INC. CORPORATION FLORIDA 20 NORTH ORANGE AVENUE SUITE 200 ORLANDO FLORIDA 32801

(LAST LISTED OWNER) HSI IP, INC. CORPORATION DELAWARE 13591 HARBOR BLVD.  
GARDEN GROVE CALIFORNIA 92843

**Assignment Recorded** ASSIGNMENT RECORDED  
**Attorney of Record** LORI T. MILVAIN  
**Type of Mark** TRADEMARK  
**Register** PRINCIPAL  
**Affidavit Text** SECT 15. SECT 8 (6-YR).  
**Live/Dead Indicator** LIVE

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<b>Word Mark</b>	THE SOURCE
<b>Goods and Services</b>	IC 035. US 100 101 102. G & S: outsourcing services, namely, distribution of goods for others in the fields of landscaping and irrigation and contractor trades. FIRST USE: 19990300. FIRST USE IN COMMERCE: 19990300
<b>Mark Drawing Code</b>	(3) DESIGN PLUS WORDS, LETTERS, AND/OR NUMBERS
<b>Design Search Code</b>	24.15.04 - Arrowheads 26.01.12 - Circles with bars, bands and lines
<b>Serial Number</b>	75642241
<b>Filing Date</b>	February 17, 1999
<b>Current Filing Basis</b>	1A
<b>Original Filing Basis</b>	1B
<b>Published for Opposition</b>	September 7, 1999
<b>Registration Number</b>	2466279

**Registration Date** July 3, 2001

**Owner** (REGISTRANT) Virtual rain, Inc. CORPORATION DELAWARE 1064 Serpentine Lane Pleasanton CALIFORNIA 94566

**Attorney of Record** Aaron Hendelman

**Description of Mark** The stippling is for shading and is not intended to indicate color.

**Type of Mark** SERVICE MARK

**Register** PRINCIPAL

**Affidavit Text** SECT 8 (6-YR).

**Live/Dead Indicator** LIVE

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**Typed Drawing**

**Word Mark** THE SOURCE!  
**Goods and Services** IC 016. US 002 005 022 023 029 037 038 050. G & S: Publications, namely, newsletters in the fields of nutritional foods and beverages, vitamins and minerals, nutritional and dietary supplements, teas, and herbs. FIRST USE: 19750000. FIRST USE IN COMMERCE: 19750000  
**Mark Drawing Code** (1) TYPED DRAWING  
**Serial Number** 76400270  
**Filing Date** April 24, 2002  
**Current Filing Basis** 1A  
**Original Filing Basis** 1A  
**Published for Opposition** December 3, 2002  
**Registration Number** 2749712  
**Registration Date** August 12, 2003  
**Owner** (REGISTRANT) Tree of Life, Inc. CORPORATION DELAWARE Post Office Box 9000 Saint Augustine FLORIDA 32085  
**Attorney of Record** Alejandro J. Fernandez

**Type of Mark**    TRADEMARK  
**Register**        PRINCIPAL  
**Live/Dead Indicator**    LIVE

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# THE SOURCE

<b>Word Mark</b>	THE SOURCE
<b>Goods and Services</b>	IC 016. US 002 005 022 023 029 037 038 050. G & S: Magazines in the field of financial services, namely insurance, annuities and asset management. FIRST USE: 20060500. FIRST USE IN COMMERCE: 20060500
<b>Standard Characters Claimed</b>	
<b>Mark Drawing Code</b>	(4) STANDARD CHARACTER MARK
<b>Serial Number</b>	78737016
<b>Filing Date</b>	October 20, 2005
<b>Current Filing Basis</b>	1A
<b>Original Filing Basis</b>	1B
<b>Published for Opposition</b>	August 8, 2006



**Registration Number** 3304029  
**Registration Date** October 2, 2007  
**Owner** (REGISTRANT) Ameriprise Financial, Inc. CORPORATION DELAWARE 707 Second Avenue  
Minneapolis MINNESOTA 55402  
**Attorney of Record** Rick Tache  
**Type of Mark** TRADEMARK  
**Register** PRINCIPAL  
**Live/Dead Indicator** **LIVE**

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Exhibit  
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# THE SOURCE

**Word Mark** THE SOURCE  
**Goods and Services** IC 016. US 002 005 022 023 029 037 038 050. G & S: Printed guides featuring interpretation of codes and standards for buildings. FIRST USE: 19910000. FIRST USE IN COMMERCE: 19910000  
**Standard Characters Claimed**  
**Mark Drawing Code** (4) STANDARD CHARACTER MARK  
**Serial Number** 78576424  
**Filing Date** February 28, 2005  
**Current Filing Basis** 1A  
**Original Filing Basis** 1A  
**Published for Opposition** November 8, 2005  
**Registration Number** 3055444

**Registration Date** January 31, 2006  
**Owner** (REGISTRANT) California Glass Association CORPORATION CALIFORNIA P.O. Box 2550  
Placerville CALIFORNIA 956672550  
**Attorney of Record** Bradley P. Heisler  
**Type of Mark** TRADEMARK  
**Register** PRINCIPAL  
**Live/Dead Indicator** LIVE

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**Typed Drawing**

<b>Word Mark</b>	THE SOURCE
<b>Goods and Services</b>	IC 016. US 002 005 022 023 029 037 038 050. G & S: NEWSLETTERS PERTAINING TO SYNTHETIC LATEXES. FIRST USE: 20030401. FIRST USE IN COMMERCE: 20030401
<b>Mark Drawing Code</b>	(1) TYPED DRAWING
<b>Serial Number</b>	78197820
<b>Filing Date</b>	December 26, 2002
<b>Current Filing Basis</b>	1A
<b>Original Filing Basis</b>	1B
<b>Published for Opposition</b>	August 12, 2003
<b>Registration Number</b>	2833341
<b>Registration Date</b>	April 13, 2004
<b>Owner</b>	(REGISTRANT) Dow Reichhold Specialty Latex, LLC LTD LIAB CO DELAWARE 2400 Ellis Rd., Suite 100 Durham NORTH CAROLINA 27703
<b>Attorney of Record</b>	Frederick S. Burkhart, Esq.
<b>Type of Mark</b>	TRADEMARK

**Register** PRINCIPAL  
**Live/Dead Indicator** LIVE

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