

**ABC ALL Consulting, Inc**  
**Other Name QuickReport**  
January 1, 2004 through July 1, 2008

Type	Date	Num	Memo	Amount
<b>Desheng Zheng</b>				
Check	09/08/2005		digitizing service - lace font	1,240.27
Check	09/22/2005		digitizing service - lace font	1,886.12
Check	10/08/2005		digitizing service - lace font	1,302.79
Check	10/27/2005		digitizing service - lace font	490.56
Check	04/03/2006		digitizing service - lace font	1,394.04
				<u>6,313.78</u>
<b>Total Desheng Zheng</b>				
<b>Fuzhou Hifce Fashion Design Co., Ltd.</b>				
Check	11/30/2005		payment for digitizing services - ABC0508(	1,102.46
Check	11/30/2005		payment for digitizing services - ABC0509(	1,331.00
				<u>2,433.46</u>
<b>Total Fuzhou Hifce Fashion Design Co., Ltd.</b>				
<b>FEIBAO LIANG</b>				
Check	11/06/2005		Pine Cones (v1) and Alphabet #21 (invoice	708.08
Check	11/15/2005		payment for digitizing - invoice ABC0506	1,764.91
Check	11/19/2005		payment for digitizing services - (releted in	794.14
Check	12/12/2005		payment for digitizing services - invoice #A	2,670.35
Check	12/26/2005		payment for digitizing services	920.27
Check	01/18/2006		payment for digitizing services	4,154.33
Check	02/18/2006	19	payment for digitizing services	2,526.83
Check	05/18/2006		payment for digitizing services	2,919.03
Check	09/24/2006			2,428.61
Check	11/12/2006			1,828.36
Check	12/28/2006			1,753.68
Check	01/26/2007		Digitizing	889.16
Check	02/19/2007		Digitizing	964.46
Check	03/12/2007		Digitizing	1,618.10
Check	03/26/2007		Digitizing	1,519.63
Check	04/04/2007		Digitizing	1,406.17
Check	04/16/2007		Digitizing	1,912.95
Check	05/22/2007		Digitizing	1,283.10
Check	08/28/2007		Digitizing	2,250.13
Check	10/17/2007		Digitizing	2,267.11
Check	02/16/2008		Digitizing	1,752.85

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Type	Date	Num	Memo	Amount
Check	02/16/2008		Digitizing	500.00
				<u>38,832.25</u>
<b>Total FEIBAO LIANG</b>				
<b>Runchen Lu</b>				
Check	10/29/2005			80.43
Check	12/07/2005			25.40
Check	12/10/2005		digitizing services - payment for invoice #01	122.60
Check	12/12/2005		digitizing services - payment for invoice #01	531.04
Check	12/20/2005		payment for digitizing services (for invoice ;	362.68
Check	12/21/2005		payment for digitizing services (for invoice ;	210.71
Check	12/26/2005		payment for digitizing services (for invoice ;	445.89
Check	01/05/2006		payment for digitizing services (for invoice ;	372.71
Check	01/12/2006		payment for digitizing services (for invoice ;	356.90
Check	01/14/2006		payment for digitizing services (for invoice ;	632.21
Check	01/14/2006		payment for digitizing services (for invoice ;	318.58
Check	01/20/2006		payment for digitizing services (for invoice ;	339.36
Check	01/30/2006		payment for digitizing services (for invoice ;	511.36
Check	02/06/2006		payment for digitizing services (for invoice ;	370.51
Check	02/09/2006	11	payment for digitizing services (for invoice ;	272.17
Check	02/13/2006	13	payment for digitizing services (for invoice ;	573.68
Check	02/23/2006	25	payment for digitizing services (for invoice ;	446.15
				<u>5,972.38</u>
<b>Total Runchen Lu</b>				
<b>Topintown</b>				
Check	12/10/2005		payment for test digitizing service - Jamil	42.93
				<u>42.93</u>
<b>Total Topintown</b>				
<b>Vijay Mozar</b>				
Check	12/12/2005		payment for digitizing services - Invoice # li	844.00
Check	01/04/2006		invoice # Inv-ABC Emb-3.xls from Ace Digi	2,157.00
Check	01/17/2006		invoice # Inv-ABC Emb-4.xls from Ace Digi	589.00
Check	02/08/2006		invoice # Inv-ABC Emb-5.xls from Ace Digi	1,676.00
Check	03/20/2006	36	invoice # Inv-ABC Emb-6.xls from Ace Digi	1,743.53
Check	04/19/2006		invoice # Inv-ABC Emb-6.xls from Ace Digi	1,747.00
Check	05/25/2006		invoice # Inv-ABC Emb-6.xls from Ace Digi	1,294.44
Check	06/20/2006		invoice # Inv-ABC Emb-6.xls from Ace Digi	1,468.31

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Type	Date	Num	Memo	Amount
Check	07/06/2006		invoice # Inv-ABC Emb-6.xls from Ace Digi	1,608.53
Check	08/21/2006		invoice # Inv-ABC Emb-6.xls from Ace Digi	792.00
Check	09/24/2006		invoice # Inv-ABC Emb-6.xls from Ace Digi	869.29
Check	11/22/2006		invoice # Inv-ABC Emb-6.xls from Ace Digi	712.03
Check	04/24/2007		invoice # Inv-ABC Emb-6.xls from Ace Digi	1,556.71
Check	05/09/2007		invoice # Inv-ABC Emb-6.xls from Ace Digi	536.00
Check	08/16/2007		invoice # Inv-ABC Emb-6.xls from Ace Digi	795.00
Check	09/11/2007		invoice # Inv-ABC Emb-6.xls from Ace Digi	944.00
Check	10/11/2007		invoice # Inv-ABC Emb-6.xls from Ace Digi	385.00
				<u>19,717.84</u>
				<u>73,312.64</u>

Total Vijay Mozar

TOTAL