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Name and address where notices should be sent: Name ID: 8455220 Puck No. 146 Number: (f bosona)	· · · · · · · · · · · · · · · · · · ·	claim amends a previously filed
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ACHOR HOME SEARCH 401 N MILPAS 57 SANIA BARBAKA, CA 93103 Telephone No. Check this box if you are aware that anyone clear he filed a proof of claim. Attach copy of statement giving particulates. If you are the check this box of claim includes the proof of the case (The Case Filed: Special or part of your claim is centered, complete item 4 below, however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is contided to priority, complete item 5. 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 charges. Basis for Calimin Exclinate Local Case Filed: San. Destor may have scheduled account as: MSSD Productions Cisc instruction #3 on reverse side.) Last four digits of any number by which creditor identifies debtor: Scenitarsection #3 on reverse side.) Last four digits of any number by which creditor identifies debtor: Scenitarsection #3 on reverse side.) Last four digits of any number by which creditor identifies debtor: Scenitarsection #3 on reverse side.) Last four digits of any number by which creditor identifies debtor: Scenitarsection #3 on reverse side.) Last four digits of any number by which creditor identifies debtor: Scenitarsection #3 on reverse side.) Last four digits of any number by which creditor identifies debtor: Scenitarsection #3 on reverse side.) Last four digits of any number by which creditor identifies debtor: Scenitarsection #3 on reverse side.) Last four digits of any number by which creditor identifies debtor: Scenitarsection #3 on reverse side.) Last four digits of any number by which creditor identifies debtor: Which is a secure of the second in the secure of the second in	the same sources where horself blicking see sources.	
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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 charges: 2. Basis for Claim: Polling Received Accounts (See instruction #3a on reverse side.) 3. Last four digits of any number by which creditor identifies debtor: 3a. Debtor may have scheduled account as: MS Debtor May all so interests of the bankruptcy petition or cessation of the abankruptcy petition or cessation of the debtor at 10 H 2 Ge instruction #3a on reverse side.) 4. Secured Claim (See instruction #3a on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: Real Estate Motor Vehicle Other Describe: Value of Property: S Annual Interest Rate: Amount of arrearage and other charges as of time case filed included in secured claim, if any: S Annual Interest Rate: Amount of Secured Claim: S Annual Unsecured: S Manual Unsecured: S Motor Office and provide the date of commencement of the ease (11 U.S.C. § 507(a)(5). Taxes or penalties owed to governmental units = 11 U.S.C. § 507(a)(5). Amount of Secured Claim: S Annual Unsecured: S Motor Office and provide the action of the case (11 U.S.C. § 507(a)(5). Amount of Secured Claim is for the value of goods received by the debtor within 20 days before the date of commencement of the case (11 U.S.C. § 507(a)(5). Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages and security agreements. You may also attach a summary. (See instruction 7 and definition of "reducted" on reverse side.) Do Not Sendo Ordinal Mount: Date: A 2010 SUPPLY Attach reduced copies of documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages and securi		the following categories, check the
2. Basis for Claim: (See instruction #3a on reverse side.) 3. Last four digits of any number by which creditor identifies debtor: 3a. Debtor may have scheduled account as: (See instruction #3a on reverse side.) 3b. Creditor Tax ID # 76 - 7 14 3/34 Secured Claim: (See instruction #40 and reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: Value of Property: \$\frac{11 \text{ List}}{\text{ Amount of arrearage}} \text{ and other charges as of time case filed included in secured claim,} Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$\frac{1}{3} \text{ Basis for Perfection:} Amount of Secured Claim: \$\frac{1}{3} \text{ Amount of Secured Claim} \text{ in firm the space for "Section 503(b)(9) Claim Amount: above. December: 7 \text{ Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.} 8 Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, judgments, mortgages and security agreements. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) Date: 26 2010 20 25 A V QUINN OWNED PRES. Sign and print mathe and title, if any other creditor or other person authorized to fell this claim and state address and telephone number if different creditor or other person authorized to fell this claim and state address and telephone number if different creditor or other person authorized to fell this claim and state address and telephone number if different creditor or other person authorized to fell this claim and state address and telephone number if different creditor or other person authorized to fell this claim and state address and telephone number if different creditor or other person authorized to fell this claim	☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized	
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3a. Debtor may have scheduled account as: MSD Production (See instruction #3 aon reverse side.) 3b. Creditor Tax ID # 26 ~ 2 14 3 54 4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: Real Estate Motor Vehicle Other Describe: Value of Property: Annual Interest Rate: % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ Basis for Perfection: Amount of Secured Claim: \$ Amount Unsecured: \$ So7(a)(3). Check this box if your claim is for the value of goods received by the debtor within 20 days before the date of commencement of the case (11 U.S.C. § 503(b)(9)). Include the amount of such claim in the space for "Section 503(b)(9) Claim Amount: Sortine Value of Property: The person stiling evidence of perfection of a security agreements. You may also attach a summary. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages and security agreements. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENT MAY BE DESTROYED AFTER SCANNING. The documents are not available, please explain: Signature: The person filing this claim must sign it. Sign and print hatfie-add title, if any other creditor or other reson authorized to file this claim and state address and telephone number if different or other person authorized to file this claim and state address and telephone number if different or other person authorized to file this claim and state address and telephone number if different or other person authorized to file this claim and state address and telephone number if different or other person authorized to file this claim and state address and telephone number if different or	(See instruction #3a on reverse side.)	
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Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). Value of Property or right of setoff:	4. Secured Claim (See instruction #4 on reverse side.)	
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Basis for Perfection: Amount of Secured Claim: \$ Amount Unsecured: \$ 6. Section 503(b)(9) Claim Amount: Check this box if your claim is for the value of goods received by the debtor within 20 days before the date of commencement of the case (11 U.S.C. §503(b)(9)). Include the amount of such claim in the space for "Section 503(b)(9) Claim 8. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENT MAY BE DESTROYED AFTER SCANNING. Basis for Perfection: \$ 507(a)(8). Amount entitled to priority: * Amounts are subject to adjustment on 4/11/10 and every 3 years thereafter with response to cases commenced on or after the date of adjustment. * Amounts are subject to adjustment on 4/11/10 and every 3 years thereafter with response to cases commenced on or after the date of adjustment. * Amounts are subject to adjustment on 4/11/10 and every 3 years thereafter with response to cases commenced on or after the date of adjustment. * Amounts are subject to adjustment on 4/11/10 and every 3 years thereafter with response to cases commenced on or after the date of adjustment. * Amounts are subject to adjustment on 4/11/10 and every 3 years thereafter with response to cases commenced on or after the date of adjustment. * Amounts are subject to adjustment on 4/11/10 and every 3 years thereafter with response to cases commenced on or after the date of adjustment. * Amounts are subject to adjustment on 4/11/10 and every 3 years thereafter with response to cases commenced on or after the date of adjustment. * Amounts are subject to adjustment on 4/11/10 and every 3 years thereafter w	Amount of arrearage and other charges as of time case filed included in secured claim,	
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6. Section 503(b)(9) Claim Amount: Check this box if your claim is for the value of goods received by the debtor within 20 days before the date of commencement of the case (11 U.S.C. § 503(b)(9)). Include the amount of such claim in the space for "Section 503(b)(9) Claim Amount" above. 7. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. 8. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENT MAY BE DESTROYED AFTER SCANNING. Page 11 U.S.C. § 507(a) Amount entitled to priority: **Amounts are subject to adjustment on 4//10 and every 3 years thereafter with response to cases commenced on or after the date of adjustment. **RecEIVED** Signature: The person filing this claim must sign it. Sign and print mante and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different.		
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from the notice address above. Attach copy of power of attorney, if any.	AN 20 2010 Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the	JAN 29 2010
		KURTZMANCARSONCONSULTANTS

CHARTER CLAIBORNE HUGHES

Attorney at Law

21 East Canon Perdido Street, Suite 218 Santa Barbara, California 93101 Telephone (805) 965-6810

Facsimile (805) 617-3378

January 28, 2010

Cynergy Claims Processing Center c/o Kurtzman Carson Consultants LLC 2335 Alaska Avenue El Segundo, CA 90245

VIA U.S. MAIL

Cynergy Claims Processing Center c/o Kurtzman Carson Consultants LLC 2335 Alaska Avenue El Segundo. CA 90245 VIA FEDERAL EXPRESS

Re: Proof of Claim Cynergy Data LLC

Dear Sir or Madam:

Enclosed herewith please find 4 Original Proof of Claim forms together with a copy for acknowledgement and self-addressed, stamped return envelope.

Thank you for your courtesy and cooperation. If you have any questions, please do not hesitate to contact the undersigned.

Very truly yours,

CHARTER CLASSORNE HUGHE

CCH/tjm Enclosures

cc: MDSQ Productions







Application Status Reports

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ID #:	3899000001372000
BA Name:	AMERICAN STANDARD FINANCE COM
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ip:	93108
elephone:	8883033153
mail ddress:	QUINN93108@GMAIL.COM
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Status Date	3/13/2009 11:18:00 AM
Status:	Approved
Comments:	3/4/09- Pending; website provided americanstandardfinance.com is not in compliance; website is not secured and missing terms and condition polocies. The phone number provided on website and app belongs to Anchor House. Please provide a completed moto addendum under Harris bank approval conditional letter attached for type of services (memberships) and rolling reserve letter attached due to high risk account and set as exiting account (Anchor House)KH 3/11/09-received updated website with terms and condition policies and secured. Still pending for the rest of the info previouly requestedKh 3/13/09- Appro
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Merchart authorizes Processor or Bank to present the following account and to end from any other ac purposes set forth in the Merchart Processing Ag terminals and/or accompanying equipment and/or revoked until all Merchart obligations under this ADDA: INVESTIGATIVE CONSUMER REPORT. agents to investigate the references provided or any You have a right, upon written request, to a complete that the average ticket size is amounts could result in delayed and/or withheld setermination of MERCHANT. IMPORTANT NOTICE: All Intermetion contains for any change in printed terms unless specifically provisions stated within this merchant application, be read before signing. By signing below, you ago and obligations to Processor and Bank under this Agreement in the future entered into between Merchart or is principals are well or are amended from line to time, with or without Processor or Bank may proceed directly against Gurantors) any other pesson or entity responsible to it or any security in guarantee with rot be decharged or effected by the death of the representatives and essigns and may be enforced by or for it Bank, Gurantors) incleasand that the indusement to Processor consideration for the guaranty, and that this guaranty, AGREED and AGRE	Automated Clearing House credits, A count for which Processor or Bank ar reement. This authorization extends to refect guarantee fees and amounts or check guarantee fees and amounts or check guarantee fees and amounts or data obtained is else and accurate disclosure of the rest etc and accurate disclosure of the rest and sales volume indicated is accurate efficient of funds. Also, see peragraph and sales volume indicated is accurate efficient of funds. Also, see peragraph and the sales of the sales volume and the funds of the sales volume and the funds of the sales volume and the sales volume and the sales volume and the sales volume and the sales and sales volume and the sales and sales volume and the sales and the sales volume and the sales and the sales volume and the sales and the sale	utomated Clearing House debits, wire transfers a authorized to perform such functions under the such entries in said account concerning lease due for supplies and materials. This Automate gives Cynergy Dala written notice of revocation ABA Routing: any be made in connection with application. ME or MERCHANT, from any of the undersigned in a study action requested. ABA Routing: AMERCHANT from any of the undersigned in the study of the investigation requested. AMERCHANT Processing AMERCHANT Processing A pupiled and/or reviewed by the undersigned Met in the MERCHANT Processing Agreement and the material and acknowledge receipt of the merchant this MERCHANT Processing Agreement and the MERCHANT TAKE EFFECT U APPROVED BY BANK AND A MEFPINT Legal Name of Merchant Business. **I From Application - Signature X **2 From Application - Signature	condeposition transfer checks to and from the mechani Processing Agreement, for the extension Processing Agreement, for the extension processing Agreement for POS of Cleaning House authorization cannot be according to the mechanic control of the mechanic control of the above greement reparding suspension and the mechanic control of the according guide. These provisions must the mechanic operating guide. It is a landor 2 below have the authorization the mechanic operating guide. These provisions must the mechanic operating guide. It is a landor Section of the here within hamed NDS THAT THIS AGREEMENT NTIL MERCHANT HAS BEEN CHANT NUMBER IS ISSUED. Date Date

Tribul Merchant Services, LLC is a registered ISOMSP of Harris, N.A., Chicago, IL

> >- TR 08/01/08





150 Broadway 3'4 Floor New York - NY 10038 Tel: 866-602-0996-

underwriting@joinbps.com

Merchant Reserve Acknowledgement

This will acknowledge that as a condition of approval or continuance of the Merchant's (indicated below)

bank, have the authority to establish a reserve account in accordance with Section 7.B of the Merchant Processing Agreement ("MPA") and the following:
1. The reserve account will be established by: Compare Compa
Withholding 15% from each gross deposit.
2. The reserve account will be used to offset any amounts owed by the Merchant under the MPA. Merchant will forward to Tribul LLC funds to replenish the reserve account if any funds are debited from it.
3. The balance of the reserve account, if any, will be returned to Merchant up to 270 days after termination of the MPA or Merchant's last transmission of sales drafts, whichever is later.
I acknowledge that if there is any conflict between the terms of this letter and the terms of the MPA, the terms of the MPA will govern.
MSDQ Productions LLC // American Standard Finance.com
Business Legal Name or D.B.A.
Signature
Susan Quinn
Printed Name

Paths to prosperity



2/26/06

To Whom It May Concern:

MSDQ/AMERICAN STANDARD has existing account number 192077605 with Montecito Bank & Trust, whose routing number is 122234783.

If you have any questions please feel free to me at 805-564-0213.

Thank you,

Rena Hennen Personal Banker Montecito Bank & Trust

1000 State Street

Santa Barbara, CA 93101



150 Broadway 3rd Floor New York - NY 10038

Tel: 866-602-0996

March 12, 2009

To Whom It May Concern:

This letter is to confirm that my business, <u>MSDQ Productions LLC / American Standard Finance.com</u>, has applied for a merchant account with Tribul Merchant Services LLC. I understand and agree that my Visa and MasterCard account will <u>only</u> be used for month to month transactions. I also understand that I may <u>not</u> process transaction(s) for more than 30 days in advance and no annual memberships.

Furthermore, I understand that failure to comply may result in termination of contract with Tribul Merchant Services LLC and funds may be held as a direct result of failure to honor this agreement.

Sincerely.

Owner Signature: x

Merchant Name: Susan Ouinn

Please Print



Mail, Telephone Order, & Internet Merchant Addendum

IMPORTANT NOTICE: Visa and MasterCard have set a minimum standard requirement for accepting credit cards on the Internet. In order to avoid a significant delay in the settlement of your funds, please ensure that your website has the following seven (7) items completed prior to the commencement of your credit card processing:

- 1. Refund / Cancellation Policy
- 2. Privacy Policy
- 3. Terms & Conditions listed
- 4. Products & the Corresponding Pricing listed
- 5. 128-bit SSL page(s) where personal and credit card information is obtained (usually provided by shopping cart or gateway)
- Telephone Customer Service contact number
- 7. Shipping & Handling method and shipping delivery time after the sale

URGENT!!!! You must contact your sales representative immediately upon completing the above 7 internet processing requiremental

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Underwriting & Marketing Review: (Please answer the following questions as accurately as possible) Submit sample(s) of product brochure, promotional materials, product catalogue, etc. How will product be advertised or promoted?
If advertising on internet, list website address: www. americanstandardfinance.com
Preferred 23 character (or less) DBA identifier (appears on customers' billing statement)
A merica n Standard Color
VI C. C. I. I. C.
List name(s) and address(es) of vendor from which the product is purchased:
List name(s) and address(es) of third party or fulfillment organizations, or parties aside from your staff who will assist or participate with the sales, marketing, processing of orders, or shipping of merchandise:
List geographical area(s) in which the product or service will be marketed and sold: USA
List carrier services that will deliver product or service; usps
What is your return or refund policy? <u>FULL</u> refund
How does the customer order the product or service? On Line, by Phone
When you receive an authorization, how long before merchandise is shipped or services are provided? Instant
Do you perform recurring monthly billing?
Is your database collecting entire credit card numbers?Yes No _ If Yes, are you PCI compliant? Yes No
This amendment is made by and between Harris, N.A., Chicago, IL ('Bank'), and the undersigned "MERCHANT" and subject to the approval of BANK.
WHEREAS: Bank is engaged in the general banking business including the purchase of Credit Card Transactions from merchants and provide certain services related to the processing of Credit Card Transactions to MERCHANT; and WHEREAS: MERCHANT desires to honor at this business location(s) Card Numbers presented in connection with the Mail Order/Telephone Order sale of product/services to customers; and WHEREAS: BANK and MERCHANT has entered into Harris, N.A., Chicago, IL (Bank) VISA/MasterCard Processing Agreement ('Agreement'). NOW THEREFORE, in consideration of the representations, covenants, and promises made herein, the parties hereto agree to amend Agreement as follows:
 MERCHANT agrees to use and retain proof of a traceable delivery system as meens of shipment of product to customer. MERCHANT agrees that transactions will not be processed until products are shipped to Cardholder. MERCHANT agrees to a charge of \$0.05 per AVS transaction(s) when applicable. Agraement may be immediately terminated by BANK if MERCHANT fails to comply with any of the terms of this agreement.
AGREED AGCEPTED BY DATE: 3-12-2009
OWNER / OFFICER Authorized Harls, N.A., Chicago, IL Agent
Susan Quinn
Print Name