

AFFIDAVIT OF JIMMY SISSOM  
Category 11

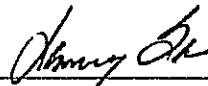
THE STATE OF TEXAS       §  
  §  
COUNTY OF HARRIS       §

BEFORE ME, the undersigned authority, on this date personally appeared JIMMY SISSOM, who being by me duly sworn, deposed and on oath stated:

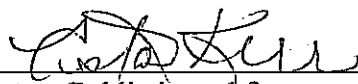
"My name is Jimmy Sissom, and I am over twenty-one (21) years of age, of sound mind and in all respect I am competent to make this Affidavit.

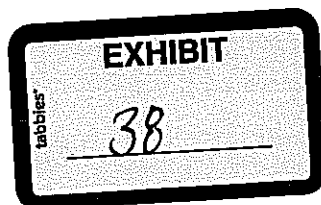
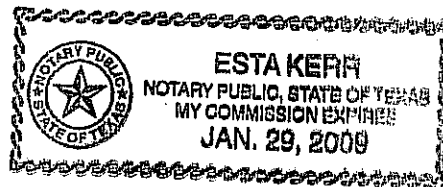
Attached as Exhibit A is a copy of the Dealers Management Group Inc. Account QuickReport for all loans made by me, as well as by Susan Sissom, to Dealers Management Group Inc. in the past three (3) years. All of these loans were made in the ordinary course of business."

Further Affiant saith not.

  
\_\_\_\_\_  
Jimmy Sissom

SUBSCRIBED AND SWORN TO before me on this 16th day of October, 2006.

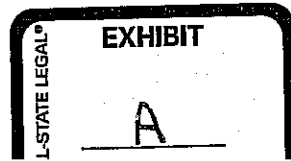
  
\_\_\_\_\_  
Notary Public in and for  
The State of Texas



000001

DEALERS MANAGEMENT GROUP INC  
Account QuickReport  
All Transactions

Type	Date	Num	Name	Memo	Split	Amount	Balance
<b>LOANS STOCKHOLDERS</b>							
Check	9/11/1999			Account Ope...	Opening Bal E...	126,612.98	126,612.98
Transfer	9/11/1999				CITIZENS BA...	25,000.00	151,612.98
Transfer	9/11/1999				CITIZENS BA...	5,000.00	156,612.98
Check	9/11/1999				CITIZENS BA...	-25,000.00	131,612.98
Check	10/28/1999	1006	JIMMY SISSOM		CITIZENS BA...	-7,500.00	124,112.98
Check	11/16/1999	1016	JIMMY SISSOM		CITIZENS BA...	-5,500.00	118,612.98
Check	12/21/1999	1030	Susan P. Sissom		CITIZENS BA...	-15,000.00	103,612.98
Transfer	12/29/1999				CITIZENS BA...	25,000.00	128,612.98
Check	1/3/2000	1061	Susan P. Sissom		CITIZENS BA...	-3,601.00	125,011.98
Check	1/17/2000	1076	Susan P. Sissom		CITIZENS BA...	-500.00	124,511.98
Check	1/26/2000	1095	Susan P. Sissom		CITIZENS BA...	-5,000.00	119,511.98
Check	2/1/2000	1104	JIMMY SISSOM		CITIZENS BA...	-3,300.00	116,211.98
Transfer	2/1/2000				CITIZENS BA...	4,000.00	120,211.98
Check	2/3/2000	3	Susan P. Sissom		STERLING B...	-3,300.00	116,911.98
Transfer	2/15/2000				STERLING B...	27,000.00	143,911.98
Transfer	2/16/2000				STERLING B...	13,824.86	157,736.84
Transfer	2/23/2000				STERLING B...	9,881.23	167,618.07
Check	3/2/2000	2005	Susan P. Sissom	NSF LOAN E...	STERLING B...	-2,700.00	164,918.07
Check	3/8/2000				STERLING B...	-27,000.00	137,918.07
Transfer	3/10/2000				STERLING B...	20,000.00	157,918.07
Check	3/16/2000	2036	Susan P. Sissom		STERLING B...	-500.00	157,418.07
Check	3/17/2000	2042	Susan P. Sissom		STERLING B...	-500.00	156,918.07
Transfer	4/11/2000				STERLING B...	20,000.00	176,918.07
Check	4/18/2000	2176	Susan P. Sissom	LOAN FROM...	STERLING B...	-600.00	176,318.07
Deposit	4/27/2000				STERLING B...	8,500.00	184,818.07
Check	5/17/2000	2207	Susan P. Sissom		STERLING B...	-1,000.00	183,818.07
Transfer	5/18/2000				STERLING B...	10,000.00	193,818.07
Check	5/24/2000	2232	Susan P. Sissom		STERLING B...	-5,000.00	188,818.07
Check	6/5/2000	2260	Susan P. Sissom		STERLING B...	-5,000.00	183,818.07
Check	6/9/2000	2272	Susan P. Sissom		STERLING B...	-1,500.00	182,318.07
Check	6/26/2000	2325	Susan P. Sissom		STERLING B...	-1,700.00	180,618.07
Check	7/7/2000	2352	Susan P. Sissom		STERLING B...	-5,000.00	175,618.07
Check	7/13/2000	2373	CASH		STERLING B...	-1,000.00	174,618.07
Check	7/31/2000	2424	Susan P. Sissom		STERLING B...	-2,000.00	172,618.07
Check	8/2/2000	2434	JIMMY SISSOM		STERLING B...	-700.00	171,918.07
Check	8/2/2000	2435	HOUSTON TITLE ...	5901 SCHU...	STERLING B...	-15,617.42	156,300.65
Check	8/10/2000	2448	Susan P. Sissom		STERLING B...	-1,900.00	154,400.65
Check	9/12/2000	2549	Susan P. Sissom		STERLING B...	-2,000.00	152,400.65
Check	11/16/2000	2729	Susan P. Sissom		STERLING B...	-1,300.00	151,100.65
Check	11/20/2000	2739	Susan P. Sissom		STERLING B...	-600.00	150,500.65
Check	11/22/2000	2740	Susan P. Sissom		STERLING B...	-1,700.00	148,800.65
Check	12/6/2000	2772	ETRADE		STERLING B...	-1,000.00	147,800.65
Check	12/15/2000	2799	ETRADE		STERLING B...	-1,500.00	146,300.65
Check	1/8/2001	1028	Susan P. Sissom		REPUBLIC N...	-3,000.00	143,300.65
Check	1/20/2001	1064	ETRADE		REPUBLIC N...	-800.00	142,500.65
Transfer	2/2/2001			SUSAN SISS...	REPUBLIC N...	5,000.00	147,500.65
Transfer	2/2/2001			SUSAN SISS...	REPUBLIC N...	4,000.00	151,500.65
Transfer	2/2/2001			S SISSOM	REPUBLIC N...	18,500.00	170,000.65



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**DEALERS MANAGEMENT GROUP INC**  
**Account QuickReport**  
 All Transactions

Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	2/14/2001				REPUBLIC N...	-18,500.00	151,500.00
Transfer	2/16/2001		ETRADE	NSF TRANS...	REPUBLIC N...	6,500.00	158,000.00
Check	3/13/2001	1226	Susan P. Sissom	ETRADE TR...	REPUBLIC N...	-1,300.00	156,700.00
Check	3/15/2001	1239	Susan P. Sissom		REPUBLIC N...	-8,100.00	148,600.00
Check	4/19/2001	1333	Susan P. Sissom		REPUBLIC N...	-3,000.00	145,600.00
Check	5/2/2001	1365	Susan P. Sissom		REPUBLIC N...	-2,000.00	143,600.00
Check	6/1/2001	1437	Susan P. Sissom		REPUBLIC N...	-4,400.00	139,200.00
Check	6/13/2001	1480	E-Trade		REPUBLIC N...	-5,000.00	134,200.00
Check	6/16/2001	1490	Susan P. Sissom		REPUBLIC N...	-300.00	133,900.00
Transfer	6/19/2001				REPUBLIC N...	4,960.00	138,860.00
Check	6/19/2001	1499	ETRADE		REPUBLIC N...	-4,500.00	134,360.00
Check	6/21/2001	1513	Susan P. Sissom		REPUBLIC N...	-500.00	133,860.00
Check	6/26/2001	1525	E-Trade		REPUBLIC N...	-5,000.00	128,860.00
Check	7/5/2001	1566	ETRADE		REPUBLIC N...	-6,300.00	122,560.00
Check	7/30/2001	1644	E-Trade		REPUBLIC N...	-3,500.00	119,060.00
Check	8/17/2001	1710	ETRADE		REPUBLIC N...	-3,000.00	116,060.00
Check	9/14/2001	1803	Susan P. Sissom		REPUBLIC N...	-1,175.00	114,885.00
Check	11/13/2001	1994	ETRADE		REPUBLIC N...	-3,500.00	111,385.00
Check	11/21/2001	2018	DATEK		REPUBLIC N...	-10,000.00	101,385.00
Check	12/10/2001	2050	ETRADE		REPUBLIC N...	-15,000.00	86,385.00
Check	12/12/2001	2059	ETRADE		REPUBLIC N...	-9,500.00	76,885.00
Check	12/12/2001	2060	ETRADE		REPUBLIC N...	-8,500.00	67,385.00
Check	12/19/2001	2071	ETRADE		REPUBLIC N...	-25,000.00	42,385.00
Deposit	1/7/2002	2082	ROYAL OAKS		ROYAL OAKS	5,000.00	47,385.00
Deposit	1/7/2002	2082	ROYAL OAKS		ROYAL OAKS	10,000.00	57,385.00
Transfer	1/29/2002			ETRADE WI...	ROYAL OAKS	20,000.00	77,385.00
Transfer	1/30/2002				REPUBLIC N...	3,709.75	81,095.40
Transfer	3/5/2002				REPUBLIC N...	20,000.00	101,095.40
Transfer	3/7/2002				REPUBLIC N...	30,000.00	131,095.40
Transfer	5/4/2002				REPUBLIC B...	-50,000.00	81,095.40
Check	5/5/2002	204	Susan P. Sissom	REPAY	REPUBLIC N...	-3,800.00	77,295.40
Check	6/4/2002	257	CASH	REPAY	REPUBLIC N...	-3,675.00	73,620.40
Check	6/4/2002	258	Susan P. Sissom	REPAY	REPUBLIC N...	-1,084.00	72,536.40
Transfer	6/28/2002				REPUBLIC N...	32,750.00	105,286.40
Check	7/2/2002				REPUBLIC N...	-6,000.00	99,286.40
Deposit	7/4/2002			STOCKHOL...	REPUBLIC N...	6,074.98	105,361.38
Deposit	9/23/2002			LOAN STOC...	REPUBLIC N...	15,000.00	120,361.38
Transfer	9/25/2002				REPUBLIC N...	15,000.00	135,361.38
Deposit	10/6/2002			JIMMY SISS...	REPUBLIC N...	20,500.00	155,861.38
Transfer	10/23/2002	566	JIMMY SISSOM	SISSOM	REPUBLIC N...	5,000.00	160,861.38
Check	10/23/2002	590	JIMMY SISSOM	REPAY LOA...	REPUBLIC N...	-27,078.00	133,783.38
Check	11/1/2002			REPAY LOA...	REPUBLIC N...	-20,000.00	113,783.38
Transfer	11/1/2002			SUSAN SISS...	REPUBLIC N...	25,000.00	138,783.38
Transfer	12/11/2002				REPUBLIC N...	7,587.99	146,371.37
Transfer	12/11/2002				REPUBLIC N...	6,500.00	152,871.37
Check	1/1/2003	689	Susan P. Sissom	replay	REPUBLIC N...	-4,500.00	148,371.37
Transfer	1/2/2003				REPUBLIC N...	20,000.00	168,371.37
Check	1/7/2003	707	JIMMY SISSOM	REPAY LOA...	REPUBLIC N...	-20,000.00	148,371.37
Transfer	1/22/2003				REPUBLIC N...	7,000.00	155,371.37

DEALERS MANAGEMENT GROUP INC  
Account QuickReport  
All Transactions

10:47 AM  
10/06/06  
Accrual Basis

Type	Date	Num	Name	Memo	Split	Amount	Balance
Transfer	1/22/2003				REPUBLIC N...	10,000.00	165,371.37
Transfer	1/22/2003				REPUBLIC N...	2,200.00	167,571.37
Check	2/2/2003	768	Susan P. Sissom		REPUBLIC N...	-3,500.00	164,071.37
Transfer	2/12/2003				REPUBLIC N...	15,000.00	179,071.37
Check	2/18/2003	796	Susan P. Sissom	BANK ONE ...	REPUBLIC N...	-330.68	178,740.69
Check	2/27/2003	805	Susan P. Sissom	RENT	REPUBLIC N...	-3,000.00	175,740.69
Transfer	3/4/2003				REPUBLIC N...	3,100.00	178,840.69
Check	3/12/2003	821	Susan P. Sissom		REPUBLIC N...	-3,500.00	175,340.69
Check	3/20/2003	838	Susan P. Sissom		REPUBLIC N...	-350.00	174,990.69
Check	3/26/2003	848	JIMMY SISSOM	REPAY LOA...	REPUBLIC N...	-6,000.00	168,990.69
Check	4/2/2003	860	Susan P. Sissom		REPUBLIC N...	-4,000.00	164,990.69
Check	4/23/2003	903	JIMMY SISSOM	REPAY LOA...	REPUBLIC N...	-7,500.00	157,490.69
Transfer	4/30/2003				REPUBLIC N...	25,000.00	182,490.69
Check	5/1/2003	916	Susan P. Sissom		REPUBLIC N...	-3,750.00	178,740.69
Check	5/9/2003	939	Susan P. Sissom	REIMB. ON ...	REPUBLIC N...	-1,500.00	177,240.69
Check	5/10/2003	943	JIMMY SISSOM	REPAY LOA...	REPUBLIC N...	-5,000.00	172,240.69
Check	5/14/2003	949	Susan P. Sissom		REPUBLIC N...	-1,775.00	170,465.69
Check	5/26/2003	974	Susan P. Sissom	REIMB MED ...	REPUBLIC N...	-500.10	169,965.59
Check	6/3/2003	997	Susan P. Sissom		REPUBLIC N...	-3,200.00	166,765.59
Check	6/7/2003	1011	JIMMY SISSOM		REPUBLIC N...	-2,000.00	164,765.59
Check	6/23/2003	1054	Susan P. Sissom		REPUBLIC N...	-500.00	164,265.59
Check	6/24/2003	1057	JIMMY SISSOM		REPUBLIC N...	-5,000.00	159,265.59
Check	6/30/2003	1076	JIMMY SISSOM		REPUBLIC N...	-9,200.00	150,065.59
Check	6/30/2003	1077	Susan P. Sissom		REPUBLIC N...	-500.00	149,565.59
Check	7/4/2003	1086	Susan P. Sissom		REPUBLIC N...	-3,000.00	146,565.59
Check	7/11/2003	1099	JIMMY SISSOM		REPUBLIC N...	-2,000.00	144,565.59
Check	7/14/2003	1123	Susan P. Sissom		REPUBLIC N...	-770.00	143,865.59
Check	7/19/2003	1129	Susan P. Sissom		REPUBLIC N...	-770.00	143,095.59
Check	8/6/2003	1013	DDA INCLEARING ...		RBTS ENTP ...	-2,700.00	140,395.59
Check	8/11/2003	1026	DDA INCLEARING ...		RBTS ENTP ...	-2,000.00	138,395.59
Check	8/19/2003	1049	DDA INCLEARING ...		RBTS ENTP ...	-1,500.00	136,895.59
Check	8/27/2003	1058	DDA INCLEARING ...		RBTS ENTP ...	-6,000.00	130,895.59
Check	11/1/2003	1213	Susan P. Sissom		RBTS ENTP ...	-3,000.00	127,895.59
Check	11/10/2003	1253	Susan P. Sissom		RBTS ENTP ...	-2,500.00	125,395.59
Check	11/16/2003	1259	Susan P. Sissom		RBTS ENTP ...	-650.00	124,745.59
Check	11/25/2003	1275	Susan P. Sissom		RBTS ENTP ...	-750.00	123,995.59
Check	12/1/2003	1296	Susan P. Sissom		RBTS ENTP ...	-2,000.00	121,995.59
Transfer	1/1/2004	adj			JOHN ROBER...	-32,000.00	89,995.59
Check	1/6/2004	1385	Susan P. Sissom		RBTS ENTP ...	-3,000.00	86,995.59
Deposit	2/17/2004			JS	RBTS ENTP ...	1,200.00	88,195.59
Transfer	4/21/2004				RBTS ENTP ...	1,400.00	89,595.59
Check	5/13/2004	1789	Susan P. Sissom		RBTS ENTP ...	-1,500.00	88,095.59
Check	5/20/2004	1809	Susan P. Sissom		RBTS ENTP ...	-400.00	87,695.59
Check	5/20/2004	1811	Susan P. Sissom		RBTS ENTP ...	-600.00	87,095.59
Check	5/26/2004	1826	Susan P. Sissom		RBTS ENTP ...	-2,500.00	84,595.59
Check	6/2/2004	1845	Susan P. Sissom		RBTS ENTP ...	-1,700.00	82,895.59
Check	7/3/2004	1093	Susan P. Sissom		ROYAL OAKS...	-2,500.00	80,395.59
Deposit	7/8/2004				ROYAL OAKS...	13,765.00	94,160.59
Transfer	7/8/2004				ROYAL OAKS...	5,759.02	99,919.61

000004

**DEALERS MANAGEMENT GROUP INC**  
**Account QuickReport**  
 All Transactions

10:47 AM  
 10/06/06  
 Accrual Basis

Type	Date	Num	Name	Memo	Split	Amount	Balance
Transfer	7/14/2004				ROYAL OAKS...	10,000.00	109,919.61
Deposit	7/24/2004			LOAN JS	ROYAL OAKS...	4,000.00	113,919.61
Deposit	8/3/2004				ROYAL OAKS...	1,200.00	115,119.61
Check	8/4/2004	1184	Susan P. Sissom		ROYAL OAKS...	-1,500.00	113,619.61
Deposit	8/27/2004				ROYAL OAKS...	3,200.00	116,819.61
Transfer	11/22/2004				ROYAL OAKS...	50,000.00	166,819.61
Transfer	12/1/2004				ROYAL OAKS...	24,000.00	190,819.61
Deposit	12/7/2004			JS	ROYAL OAKS...	24,000.00	214,819.61
Check	12/28/2004	1606	Susan P. Sissom		ROYAL OAKS...	-500.00	214,319.61
Total LOANS STOCKHOLDERS							214,319.61
TOTAL							214,319.61

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# Account QuickReport

All Transactions

Type	Date	Num	Name	Memo	Split	Amount	Balance
<b>STOCKHOLDER LOANS</b>							
<b>SUSAN SISSOM</b>							
General Journal	1/1/2006	2		REPAY LOAN	Opening Bal E...	345,969.00	345,969.00
General Journal	1/1/2006	6		Deposit	Miscellaneous	-225,100.00	120,869.00
Deposit	3/2/2006				LAREDO NAT...	35,360.00	156,229.00
Transfer	3/9/2006				LAREDO NAT...	39,740.00	195,969.00
General Journal	3/20/2006	7		99 SUBURB...	CARS PURC...	5,860.00	201,829.00
General Journal	3/20/2006	8		2002 RANGIER	CARS PURC...	5,460.00	207,289.00
Deposit	3/22/2006			Deposit	LAREDO NAT...	8,680.00	215,969.00
Deposit	3/23/2006			Deposit	LAREDO NAT...	50,000.00	265,969.00
Check	3/27/2006	1548	VOID		LAREDO NAT...		265,969.00
Total SUSAN SISSOM							265,969.00
Total STOCKHOLDER LOANS							265,969.00
<b>TOTAL</b>							<b>265,969.00</b>

DEALER'S MANAGEMENT GROUP INC.  
Account QuickReport

All Transactions

Type	Date	Num	Name	Memo	Split	Amount	Balance
<b>STOCKHOLDER LOANS</b>							
<b>CJ COLLET</b>							
General Journal	1/1/2005	13		Account Ope...	Opening Bal E...	12,000.00	12,000.00
Check	5/1/2005	1996	JOE COLLET		ROYAL OAKS...	-4,000.00	8,000.00
Check	6/1/2005	2074	JOE COLLET		ROYAL OAKS...	-4,000.00	4,000.00
Check	7/5/2005	2190	JOE COLLET		ROYAL OAKS...	-4,000.00	0.00
Total CJ COLLET							0.00
<b>SUSAN SISSOM</b>							
General Journal	1/1/2005	12		Account Ope...	Opening Bal E...	253,519.61	253,519.61
Transfer	1/1/2005				CERTIFICAT...	15,000.00	268,519.61
Transfer	1/4/2005				ROYAL OAKS...	50,500.00	319,019.61
Deposit	1/4/2005	33		Deposit	F & S VENTU...	25,250.00	344,269.61
General Journal	1/4/2005	33			F & S VENTU...	-5,250.00	339,019.61
Transfer	1/11/2005				ROYAL OAKS...	9,000.00	348,019.61
Transfer	1/13/2005				ROYAL OAKS...	9,000.00	357,019.61
Deposit	1/20/2005			Deposit	ROYAL OAKS...	1,739.39	358,759.00
Check	3/21/2005	1847	SUSAN SISSOM	Deposit	ROYAL OAKS...	-800.00	357,959.00
Deposit	3/22/2005			Deposit	ROYAL OAKS...	5,000.00	362,959.00
Check	4/1/2005	1903	SUSAN SISSOM	Deposit	ROYAL OAKS...	-3,500.00	359,459.00
Transfer	4/5/2005				ROYAL OAKS...	5,000.00	364,459.00
Check	4/14/2005	1923	SUSAN SISSOM		ROYAL OAKS...	-1,500.00	362,959.00
Check	4/22/2005	1961	SUSAN SISSOM		ROYAL OAKS...	-1,000.00	361,959.00
Check	5/10/2005	2022	SUSAN SISSOM		ROYAL OAKS...	-1,500.00	360,459.00
Check	5/19/2005	2052	SUSAN SISSOM		ROYAL OAKS...	-1,750.00	358,709.00
Check	5/30/2005	2065	SUSAN SISSOM		ROYAL OAKS...	-1,300.00	357,409.00
Check	6/12/2005	2113	SUSAN SISSOM		ROYAL OAKS...	-1,300.00	356,109.00
Check	6/21/2005	2143	SUSAN SISSOM		ROYAL OAKS...	5,000.00	360,109.00
Transfer	7/11/2005				ROYAL OAKS...	-1,700.00	358,409.00
Check	7/20/2005	2218	SUSAN SISSOM		ROYAL OAKS...	-1,200.00	357,209.00
Check	7/25/2005	2233	SUSAN SISSOM		ROYAL OAKS...	-1,000.00	356,209.00
Check	7/31/2005	2294	SUSAN SISSOM		ROYAL OAKS...	-1,800.00	354,409.00
Check	8/7/2005	2289	SUSAN SISSOM		ROYAL OAKS...	-1,400.00	353,009.00
Check	8/23/2005	2317	SUSAN SISSOM		ROYAL OAKS...	-750.00	352,259.00
Check	9/6/2005	2347	F & S VENTURES		ROYAL OAKS...	10.00	352,269.00
Transfer	10/26/2005				LAREDO NAT...	-2,500.00	349,769.00
Check	12/2/2005	1219	SUSAN SISSOM		LAREDO NAT...	-800.00	348,969.00
Check	12/6/2005	1232	SUSAN SISSOM		LAREDO NAT...	-1,500.00	347,469.00
Check	12/26/2005	1287	SUSAN SISSOM		LAREDO NAT...	-1,500.00	345,969.00
Check	1/17/2006	1355	SUSAN SISSOM		LAREDO NAT...	-1,500.00	345,969.00
Total SUSAN SISSOM							345,969.00
Total STOCKHOLDER LOANS							345,969.00
<b>TOTAL</b>							<b>345,969.00</b>

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