

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court
Eastern District of Missouri

In re Jump Oil Company, Inc.
 Debtor

Case No. 13-41130Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

| NAME OF SCHEDULE | ATTACHED (YES/NO) | NO. OF SHEETS | ASSETS | LIABILITIES | OTHER |
|--|----------------------|------------------|---------------|-------------------|---------------|
| A - Real Property | Yes | 3 | 13,811,131.02 | | |
| B - Personal Property | Yes | 4 | 3,792,325.22 | | |
| C - Property Claimed as Exempt | No | 0 | | | |
| D - Creditors Holding Secured Claims | Yes | 8 | | 17,538,357.44 | |
| E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E) | Yes | 2 | | 0.00 | |
| F - Creditors Holding Unsecured Nonpriority Claims | Yes | 12 | | 8,737,702.35 | |
| G - Executory Contracts and Unexpired Leases | Yes | 5 | | | |
| H - Codebtors | Yes | 1 | | | |
| I - Current Income of Individual Debtor(s) | No | 0 | | | N/A |
| J - Current Expenditures of Individual Debtor(s) | No | 0 | | | N/A |
| Total Number of Sheets of ALL Schedules | | 35 | | | |
| Total Assets | | | 17,603,456.24 | | |
| | | | | Total Liabilities | 26,276,059.79 |

**United States Bankruptcy Court
Eastern District of Missouri**

In re Jump Oil Company, Inc.
Debtor

Case No. 13-41130
Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

| Type of Liability | Amount |
|---|--------|
| Domestic Support Obligations (from Schedule E) | |
| Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E) | |
| Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed) | |
| Student Loan Obligations (from Schedule F) | |
| Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E | |
| Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F) | |
| TOTAL | |

State the following:

| | |
|---|--|
| Average Income (from Schedule I, Line 16) | |
| Average Expenses (from Schedule J, Line 18) | |
| Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20) | |

State the following:

| | | |
|--|--|--|
| 1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column | | |
| 2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column | | |
| 3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column | | |
| 4. Total from Schedule F | | |
| 5. Total of non-priority unsecured debt (sum of 1, 3, and 4) | | |

In re Jump Oil Company, Inc. Case No. 13-41130
 Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

| Description and Location of Property | Nature of Debtor's Interest in Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption | Amount of Secured Claim |
|---|---|------------------------------------|--|-------------------------|
| Site #1 - 7212 N. Broadway, St. Louis, MO - Closed | | - | 503,438.48 | 503,438.48 |
| Site #2 - 8433 Page Blvd., Vinita Park, MO | | - | 172,878.12 | 172,878.12 |
| Site #4 - 6877 Gravois, St. Louis, MO | | - | 389,147.67 | 389,147.67 |
| Site #6 - 2323 South Jefferson, St. Louis, MO | | - | 302,395.85 | 302,395.85 |
| Site #10 - 3165 South Kingshighway, St. Louis, MO | | - | 839,884.88 | 839,884.88 |
| Site #11 - 3934 South Grand, Ave, St. Louis, MO | | - | 511,233.02 | 511,233.02 |
| Site #13 - 1910 Woodson Rd., Overland, MO | | - | 515,859.87 | 515,859.87 |
| Site #14 - 1210 South Florissant Rd., Cool Valley, MO | | - | 191,537.08 | 191,537.08 |
| Site # 15 - 9601 Manchester Rd., Rockhill, MO | | - | 323,397.54 | 323,397.54 |
| Site #16 - 10310 Page Bl., Overland, MO - Closed | | - | 125,213.82 | 125,213.82 |
| Site #19 - 2401 Chambers Road, Moline Acres, MO | | - | 170,427.40 | 170,427.40 |
| Site #25 - 2885 East Chestnut, Springfield, MO - Closed | | - | 300,508.45 | 300,508.45 |
| Site #26 - 1620 East Sunshine, Springfield, MO | | - | 592,261.28 | 592,261.28 |
| Site #306 - 301 West Tilden, Humansville, MO | | - | 253,191.41 | 253,191.41 |
| Site #309 - 1687 South State Hwy N., Republic, MO | | - | 447,988.37 | 447,988.37 |
| Site #310 - 3rd & D Street, Osceola, MO | | - | 958,473.04 | 958,473.04 |
| Site #315 - 16975 Hwy B, Boonville, MO - Closed | | - | 816,805.52 | 816,805.52 |
| Sub-Total > | | | 7,414,641.80 | (Total of this page) |

2 continuation sheets attached to the Schedule of Real Property

In re Jump Oil Company, Inc.Case No. 13-41130

Debtor

SCHEDULE A - REAL PROPERTY

(Continuation Sheet)

| Description and Location of Property | Nature of Debtor's Interest in Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption | Amount of Secured Claim |
|--|---|------------------------------------|--|-------------------------|
| Site #318 - 102 West Dallas, Buffalo, MO - Closed | | - | 28,711.20 | 28,711.20 |
| Site #319 - 328 East Broadway, Bolivar, MO | | - | 244,369.95 | 244,369.95 |
| Site #320 - 18th & McCullogh, Adrian, MO | | - | 170,278.38 | 170,278.38 |
| Site #321 - 310 South 3rd Street, Ozark, MO | | - | 175,126.57 | 175,126.57 |
| Site #322 - 150 Grand, Greenfield, MO - Closed | | - | 169,667.50 | 169,667.50 |
| Site #323 - 1017 North Main, Cassville, MO | | - | 136,024.75 | 136,024.75 |
| Site #324 - 121 North Commerce, Crane, MO | | - | 147,566.91 | 147,566.91 |
| Site #325 - 115 East Hwy 54, Eldorado Springs, MO | | - | 155,187.68 | 155,187.68 |
| Site #326 - 1730 South Morley, Moberly, MO - Closed | | - | 486,103.60 | 486,103.60 |
| Site #327 - 300 Rollins, Moberly, MO - Closed | | - | 125,269.60 | 125,269.60 |
| Site #328 - 1702 North 63 North, Macon, MO - Closed | | - | 208,715.69 | 208,715.69 |
| Site #329 - 2450 South Main, Boonville, MO - Closed | | - | 391,347.85 | 391,347.85 |
| Site #401 - 2700 North Baltimore, Kirksville, MO | | - | 367,403.25 | 367,403.25 |
| Site #403 - 202 East Illinois, Kirksville, MO | | - | 340,375.76 | 340,375.76 |
| Site #416 - 306 West Bourke, Macon, MO - Closed | | - | 289,377.97 | 289,377.97 |
| Site #417 - 1409 South Main, Palmyra, MO | | - | 127,864.16 | 127,864.16 |
| Site #418 - North Hwy 63, Lancaster, MO | | - | 357,721.93 | 357,721.93 |
| Site # 419 - 1202 South Missouri, Macon, MO - Closed | | - | 163,796.87 | 163,796.87 |
| Site #311 - 698 Hwy 60, Monett, MO - Closed | | - | 157,207.42 | 157,207.42 |
| Sub-Total > | | | 4,242,117.04 | (Total of this page) |

Sheet 1 of 2 continuation sheets attached to the Schedule of Real Property

In re Jump Oil Company, Inc.

Case No. 13-41130

Debtor

SCHEDULE A - REAL PROPERTY

(Continuation Sheet)

| Description and Location of Property | Nature of Debtor's Interest in Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption | Amount of Secured Claim |
|---|---|------------------------------------|--|-------------------------|
| Site #316 - 4051 County Road 177, Williamsburg, MO - Closed | | - | 162,828.99 | 162,828.99 |
| Site #21 - 503 S. Main St., O'Fallon, MO | | - | 101,519.00 | 101,519.00 |
| Site #7 - 1800 Lucas-Hunt Rd., Hillsdale, MO | | - | 226,088.80 | 226,088.80 |
| Site #9 - 3600 Big Bend Bl., Maplewood, MO | | - | 312,988.06 | 312,988.06 |
| Site #18 - 10280 West Florissant, Dellwood, MO | | - | 666,321.56 | 666,321.56 |
| Site #5 - 4402 Jennings, Pine Lawn, MO | | - | 278,503.58 | 278,503.58 |
| Site #8 - 932 Lemay Ferry Rd., Lemay, MO | | - | 255,342.21 | 255,342.21 |
| Jacksons Lot 220 U.S. Highway 60 West, Republic, MO | | - | 150,779.98 | 150,779.98 |
| Nevada Lot - Lot C-4 & Jerry Arnold Lot, Nevada MO | | - | 0.00 | 0.00 |
| Collins Lot - Hwy 13 South, Collins, MO | | - | 0.00 | 0.00 |
| Lancaster Lot w/House - US Hwy 63, Lancaster, MO | | - | 0.00 | 0.00 |
| Boonville Lot/Franklin Lot - Walther Lane, Boonville, MO | | - | 0.00 | 0.00 |

Sub-Total > **2,154,372.18** (Total of this page)

Total > **13,811,131.02**

(Report also on Summary of Schedules)

Sheet 2 of 2 continuation sheets attached to the Schedule of Real Property

In re Jump Oil Company, Inc.

Case No. 13-41130

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

| Type of Property | N O N E | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|--|------------------|--|---|---|
| 1. Cash on hand | | Petty Cash | - | 100.00 |
| 2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. | | Hawthorn - Business Analysis Checking | - | 151,031.47 |
| | | Hawthorn | - | 68,287.28 |
| | | Hawthorn | - | 1,710.79 |
| 3. Security deposits with public utilities, telephone companies, landlords, and others. | X | | | |
| 4. Household goods and furnishings, including audio, video, and computer equipment. | X | | | |
| 5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles. | X | | | |
| 6. Wearing apparel. | X | | | |
| 7. Furs and jewelry. | X | | | |
| 8. Firearms and sports, photographic, and other hobby equipment. | X | | | |
| 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each. | | Life Insurance | - | 30,797.13 |
| 10. Annuities. Itemize and name each issuer. | X | | | |
| Sub-Total > | | | | 251,926.67 |
| (Total of this page) | | | | |

3 continuation sheets attached to the Schedule of Personal Property

In re Jump Oil Company, Inc.

Case No. 13-41130

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| Type of Property | N O N E | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|------------------|---|---|---|
| 11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).) | X | | | |
| 12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars. | X | | | |
| 13. Stock and interests in incorporated and unincorporated businesses. Itemize. | X | | | |
| 14. Interests in partnerships or joint ventures. Itemize. | X | | | |
| 15. Government and corporate bonds and other negotiable and nonnegotiable instruments. | X | | | |
| 16. Accounts receivable. | | Accounts Receivable | - | 179,068.98 |
| | | Allowance for Doubt | -\$142,253.22 | 0.00 |
| | | Vendor Credit Receivables | - | 265,218.51 |
| | | Accounts Receivable Pending - Carter | - | 65,274.37 |
| | | Deposits | - | 79,755.36 |
| 17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars. | X | | | |
| 18. Other liquidated debts owed to debtor including tax refunds. Give particulars. | X | | | |
| 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property. | X | | | |

Sub-Total > **589,317.22**
(Total of this page)

Sheet 1 of 3 continuation sheets attached to the Schedule of Personal Property

In re **Jump Oil Company, Inc.**

Case No. **13-41130**

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

| Type of Property | N O N E | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|------------------|---|---|---|
| 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust. | X | | | |
| 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. | X | | | |
| 22. Patents, copyrights, and other intellectual property. Give particulars. | X | | | |
| 23. Licenses, franchises, and other general intangibles. Give particulars. | X | | | |
| 24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. | X | | | |
| 25. Automobiles, trucks, trailers, and other vehicles and accessories. | | 2005 Ford Escape 106,172.00 miles | - | 8,150.00 |
| | | 2010 Dodge Grand Caravan SXT - 164,751.00 miles | - | 13,575.00 |
| 26. Boats, motors, and accessories. | X | | | |
| 27. Aircraft and accessories. | X | | | |
| 28. Office equipment, furnishings, and supplies. | | Receptionist Desk, 2 Desks, 4 Chairs, Desk, Keyboards, Files, 6 Chairs, File Cabinet, 10 Chairs, File Cabinet, Desk Module, Table, Desk Module, 5 File Cabinets, Workstation, Desk Dubicle, Manual Stamp Machine, Breading Table/MenuBoard, Office Equipment, and New Furniture in 3 offices | - | 4,165.87 |

Sub-Total > **25,890.87**
(Total of this page)

Sheet 2 of 3 continuation sheets attached to the Schedule of Personal Property

In re Jump Oil Company, Inc.

Case No. 13-41130

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| Type of Property | NON E | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|--|----------|---|------------------------------------|--|
| | | Computer Servers & PC's, Computer, Laptop Computers, Computer, Computer Equipment Dables, Keyboard, New Server, Lic Fee Zytax Express software, PDI software System, Dell Computer, Dell Laser Printer, PDI Financial Reporter Software, License and Maint Fee, Cisco Server/Firewall, PDI, Back Office System @99, Tax Reporting Software, Back Office System, Dell Latitude E5510 Computer, Zytak Express software, Dell Prosupport & Accident, Consulting Services @99, PDI License Renewal | - | 337,506.51 |
| 29. Machinery, fixtures, equipment, and supplies used in business. | | Station Equipment - See Attached List | - | 2,587,683.95 |
| 30. Inventory. | | No Lead Fuel Inventory -\$2,369.08 Premium Fuel Inventory -\$433.50 Diesel Fuel Inventory -\$507.00 Kerosene Inventory \$0 | - | 0.00 |
| 31. Animals. | X | | | |
| 32. Crops - growing or harvested. Give particulars. | X | | | |
| 33. Farming equipment and implements. | X | | | |
| 34. Farm supplies, chemicals, and feed. | X | | | |
| 35. Other personal property of any kind not already listed. Itemize. | X | | | |

Sub-Total > **2,925,190.46**
 (Total of this page)
 Total > **3,792,325.22**

(Report also on Summary of Schedules)

Sheet 3 of 3 continuation sheets attached to the Schedule of Personal Property

In re Jump Oil Company, Inc.
Debtor

Case No. 13-41130

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|--|---------------------|------------------------------------|---------------------|-------------------------|-----------------|---|---------------------------|
| | | H W J C | | | | | |
| Account No. Cedar County Collector PO Box 280 Stockton, MO 65785 | - | | | | | | |
| | | Real Estate Taxes | | | | | |
| | | Value \$ 2,219.15 | | | | 2,219.15 | 0.00 |
| Account No. Christian County Collector 100 W. Church, RM 101 Ozark, MO 65721 | - | | | | | | |
| | | Real Estate Taxes | | | | | |
| | | Value \$ 5,595.30 | | | | 5,595.30 | 0.00 |
| Account No. City of Adrian P O Box 246 Adrian, MO 64720 | - | | | | | | |
| | | Real Estate Taxes | | | | | |
| | | Value \$ 862.44 | | | | 862.44 | 0.00 |
| Account No. City of Buffalo PO Box 410 Buffalo, MO 65622 | - | | | | | | |
| | | Real Estate Taxes | | | | | |
| | | Value \$ 455.91 | | | | 455.91 | 0.00 |
| Account No. City of Eldorado Springs 135 W. Spring El Dorado Springs, MO 64744 | - | | | | | | |
| | | Real Estate Taxes | | | | | |
| | | Value \$ 469.34 | | | | 469.34 | 0.00 |
| Subtotal (Total of this page) | | | | | | 9,602.14 | 0.00 |

Sheet 1 of 7 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re Jump Oil Company, Inc.
Debtor

Case No. 13-41130

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R H W J C | Husband, Wife, Joint, or Community | | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|--|--------------------------|--|-------------------|--|---------------------|-------------------------|-------------------|---|---------------------------|
| | | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | | | | | | | |
| Account No. | | Real Estate Taxes | | | | | | | |
| City of Greenfield 115 South Main Greenfield, MO 65661 | - | | | | | | | | |
| | | Value \$ | 494.24 | | | | 494.24 | 0.00 | |
| Account No. | | Real Estate Taxes | | | | | | | |
| City of Humansville 202 West Buffalo Humansville, MO 65674 | - | | | | | | | | |
| | | Value \$ | 587.60 | | | | 587.60 | 0.00 | |
| Account No. | | Real Estate Taxes | | | | | | | |
| City of Macon PO Box 569 Macon, MO 63552 | - | | | | | | | | |
| | | Value \$ | 1,188.43 | | | | 1,188.43 | 0.00 | |
| Account No. | | Real Estate Taxes | | | | | | | |
| Collector - Bates County 1 N. Deleware Butler, MO 64730 | - | | | | | | | | |
| | | Value \$ | 3,818.46 | | | | 3,818.46 | 0.00 | |
| Account No. | | Real Estate Taxes | | | | | | | |
| Collector Of Revenue 41 S Central Ave St. Louis, MO 63105 | - | | | | | | | | |
| | | Value \$ | 212,341.40 | | | | 212,341.40 | 0.00 | |
| Subtotal | | | | | | | | 218,430.13 | 0.00 |
| (Total of this page) | | | | | | | | | |

Sheet 2 of 7 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Jump Oil Company, Inc.

Case No. 13-41130

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R | H W J C | Husband, Wife, Joint, or Community | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|--|---------------|---------|------------------------------------|--|---------------------|-------------------------|-----------------|---|---------------------------|
| | | | | | | | | | |
| Account No. | | | | Real Estate Taxes | | | | | |
| Collector Of Revenue-Cassville 700 Main Street Suite 3 Cassville, MO 65625 | | - | | | | | | | |
| | | | | Value \$ 2,418.75 | | | | 2,418.75 | 0.00 |
| Account No. | | | | Real Estate Taxes | | | | | |
| Collector Of St. Charles 201 N. 2nd.St. Room 134 St. Charles, MO 63301-2889 | | - | | | | | | | |
| | | | | Value \$ 7,213.59 | | | | 7,213.59 | 0.00 |
| Account No. | | | | Real Estate Taxes | | | | | |
| Collector Of Stone County PO Box 256 Galena, MO 65656 | | - | | | | | | | |
| | | | | Value \$ 9.94 | | | | 9.94 | 0.00 |
| Account No. | | | | Real Estate Taxes | | | | | |
| Collector St. Clair County PO Box 505 Osceola, MO 64776 | | - | | | | | | | |
| | | | | Value \$ 7,593.75 | | | | 7,593.75 | 0.00 |
| Account No. | | | | Sites #1, 2, 4, 6, 10, 11, 13, 14, 15, 16, 19, 25, 26, 306, 309, 310, 315, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 401, 403, 416, 417, 418 and 419. More particularly described in Schedule A | | | | | |
| Colonial Pacific Leasing Corporation 2600 Michelson Drive Irvine, CA 92612 | | - | | | | | | | |
| | | | | Value \$ 14,963,377.12 | | | | 14,963,377.12 | 0.00 |
| Subtotal | | | | | | | | 14,980,613.15 | 0.00 |
| (Total of this page) | | | | | | | | | |

Sheet **3** of **7** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Jump Oil Company, Inc.

Case No. 13-41130

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R | H W J C | Husband, Wife, Joint, or Community | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|--|---------------|---------|------------------------------------|--|---------------------|-------------------------|-----------------|---|---------------------------|
| | | | | | | | | | |
| Account No. | | | | Real Estate Taxes | | | | | |
| Cooper County Clerk 200 Main - Room 27 Boonville, MO 65233 | | - | | | | | | | |
| | | | | Value \$ 30,574.52 | | | | 30,574.52 | 0.00 |
| Account No. | | | | Site #7 -1800 Lucas-Hunt Rd Hillsdale, MO Site #9 - 3600 Big Bend Bl., Maplewood, MO Site #18 - 10280 West Florissant, Dellwood, MO | | | | | |
| CRE Venture 2011-1 LLC 100 N. Sepulveda Blvd., Suite 1900 Attn: Natalie Greenberg, Asset Manager El Segundo, CA 90245 | | - | | | | | | | |
| | | | | Value \$ 1,205,398.42 | | | | 716,829.88 | 0.00 |
| Account No. | | | | Real Estate Taxes | | | | | |
| Dade County Collector Dade County Courthouse 300 W. Walter Greenfield, MO 65661 | | - | | | | | | | |
| | | | | Value \$ 1,965.93 | | | | 1,965.93 | 0.00 |
| Account No. | | | | Real Estate Taxes | | | | | |
| Dallas County Collector PO Box 529 Buffalo, MO 65622 | | - | | | | | | | |
| | | | | Value \$ 3,756.93 | | | | 3,756.93 | 0.00 |
| Account No. | | | | Real Estate Taxes | | | | | |
| Greene County Collector Of Rev 940 N. Boonville AVE. Room 113 Springfield, MO 65802 | | - | | | | | | | |
| | | | | Value \$ 47,344.82 | | | | 47,344.82 | 0.00 |
| Subtotal | | | | | | | | 800,472.08 | 0.00 |
| (Total of this page) | | | | | | | | | |

Sheet **4** of **7** continuation sheets attached to Schedule of Creditors Holding Secured Claims

In re **Jump Oil Company, Inc.**

Case No. **13-41130**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R | H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y | D A T E C L A I M W A S I N C U R R E D, N A T U R E O F L I E N, A N D D E S C R I P T I O N A N D V A L U E O F P R O P E R T Y S U B J E C T T O L I E N | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | A M O U N T O F C L A I M W I T H O U T D E D U C T I N G V A L U E O F C O L L A T E R A L | U N S E C U R E D P O R T I O N, I F A N Y |
|--|---------------|--|---|---------------------|-------------------------|-----------------|---|--|
| | | | | | | | | |
| Account No. | | | Real Estate Taxes | | | | | |
| Gregory F. X. Daly PO Box 66966 St. Louis, MO 63166 | - | | | | | | | |
| | | | Value \$ 103,276.12 | | | | 103,276.12 | 0.00 |
| Account No. | | | Equipment | | | | | |
| Leaf Funding PO Box 644006 Cincinnati, OH 45264 | - | | | | | | | |
| | | | Value \$ 206,131.00 | | | | 206,131.00 | 0.00 |
| Account No. | | | Site #5 - 4402 Jennings, Pine Lawn, MO, Site #8 - 932 Lemay Ferry Rd, Lemay, MO | | | | | |
| Lindell Bank 6900 Clayton Ave. Saint Louis, MO 63139 | - | | | | | | | |
| | | | Value \$ 533,845.79 | | | | 335,417.52 | 0.00 |
| Account No. | | | Real Estate Taxes | | | | | |
| Macon County Collector Of Rev 101 E. Washington St. Suite 302 Macon, MO 63552 | - | | | | | | | |
| | | | Value \$ 13,280.47 | | | | 13,280.47 | 0.00 |
| Account No. | | | Real Estate Taxes | | | | | |
| Marion County Collector 100 S. Main St Palmyra, MO 63461 | - | | | | | | | |
| | | | Value \$ 3,097.71 | | | | 3,097.71 | 0.00 |
| Subtotal (Total of this page) | | | | | | | 661,202.82 | 0.00 |

Sheet **5** of **7** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Jump Oil Company, Inc.
Debtor

Case No. 13-41130

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R H W J C | Husband, Wife, Joint, or Community | | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|--|-----------------------|--|-------------------|--|---------------------|-------------------------|-------------------|---|---------------------------|
| | | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | | | | | | | |
| Account No. | | | | | | | | | |
| Missouri Department of Rev PO Box 300 Jefferson City, MO 65105 | - | | | | | | | | |
| | | Value \$ | 762,867.23 | | | | 762,867.23 | 0.00 | |
| Account No. | | | | | | | | | |
| Missouri Department of Revenue PO Box 155 Jefferson City, MO 65105 | - | | | | | | | | |
| | | Value \$ | 10,950.60 | | | | 10,950.60 | 0.00 | |
| Account No. | | | | | | | | | |
| Osceola City Hall PO Box 561 Osceola, MO 64776 | - | | | | | | | | |
| | | Value \$ | 2,050.51 | | | | 2,050.51 | 0.00 | |
| Account No. | | | | | | | | | |
| Pam Oestreich, Collector 10 East 5TH Street Fulton, MO 65251 | - | | | | | | | | |
| | | Value \$ | 5,671.88 | | | | 5,671.88 | 0.00 | |
| Account No. | | | | | | | | | |
| Polk County Collector 102 E. Broadway, Room # 6 Bolivar, MO 65613 | - | | | | | | | | |
| | | Value \$ | 11,183.15 | | | | 11,183.15 | 0.00 | |
| Subtotal | | | | | | | | 792,723.37 | 0.00 |
| (Total of this page) | | | | | | | | | |

Sheet 6 of 7 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Jump Oil Company, Inc.
Debtor

Case No. 13-41130

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R | H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y | D A T E C L A I M W A S I N C U R R E D, N A T U R E O F L I E N, A N D D E S C R I P T I O N A N D V A L U E O F P R O P E R T Y S U B J E C T T O L I E N | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | A M O U N T O F C L A I M W I T H O U T D E D U C T I N G V A L U E O F C O L L A T E R A L | U N S E C U R E D P O R T I O N, I F A N Y |
|--|---------------|--|---|---------------------|-------------------------|-----------------|---|--|
| | | | | | | | | |
| Account No. | | | Real Estate Taxes | | | | | |
| Randolph County Clerk 110 S. Main St., Suite A Huntsville, MO 65259 | | - | | | | | | |
| | | | Value \$ 29,044.10 | | | | 29,044.10 | 0.00 |
| Account No. | | | Real Estate Taxes | | | | | |
| Schuyler County Collector PO Box 65 Lancaster, MO 63548 | | - | | | | | | |
| | | | Value \$ 8,036.94 | | | | 8,036.94 | 0.00 |
| Account No. | | | Real Estate Taxes | | | | | |
| St. Clair County Collector PO Box 505 Osceola, MO 64776 | | - | | | | | | |
| | | | Value \$ 7,606.19 | | | | 7,606.19 | 0.00 |
| Account No. | | | Real Estate Taxes | | | | | |
| Vernon County Collector 100 W Cherry St. Ste 10 Nevada, MO 64772 | | - | | | | | | |
| | | | Value \$ 6,856.14 | | | | 6,856.14 | 0.00 |
| Account No. | | | | | | | | |
| | | | Value \$ | | | | | |
| Subtotal (Total of this page) | | | | | | | 51,543.37 | 0.00 |
| Total (Report on Summary of Schedules) | | | | | | | 17,538,357.44 | 0.00 |

Sheet 7 of 7 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Jump Oil Company, Inc.

Case No. 13-41130

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/10) - Cont.

In re Jump Oil Company, Inc.
Debtor

Case No. 13-41130

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B T O R | H W J C | Husband, Wife, Joint, or Community | D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|--------------------------------------|------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|---|
| | | | | | | | | | AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | | | | | | |
| Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346 | - | | | | X | X | X | Unknown | Unknown |
| Account No. | | | | | | | | | |
| Account No. | | | | | | | | | |
| Account No. | | | | | | | | | |
| Account No. | | | | | | | | | |

Sheet 1 of 1 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

| | | |
|---|-------------|-------------|
| Subtotal (Total of this page) | 0.00 | 0.00 |
| Total (Report on Summary of Schedules) | 0.00 | 0.00 |

B6F (Official Form 6F) (12/07)

In re Jump Oil Company, Inc. Case No. 13-41130
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|-----------------|
| | | H W J C | | | | |
| Account No. Acron, Inc. 204 West Switzler Centralia, MO 65240 | | - | | | | Unknown |
| Account No. ADT Security Services 14200 E. Exposition Avenue Aurora, CO 80012 | | - | | | | Unknown |
| Account No. Almans LLC 10021 Roderum Drive Apt B Saint Louis, MO 63123 | | - | | | | 6,999.47 |
| Account No. American Glass 2801 N. LeCompte Springfield, MO 65803 | | - | | | | Unknown |
| Subtotal (Total of this page) | | | | | | 6,999.47 |

11 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **Jump Oil Company, Inc.**

Case No. **13-41130**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | | | A M O U N T O F C L A I M | | | | | |
|---|---------------------------------|------------------------------------|---|--|---|--|--------------------------------------|--|----------------------------------|------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | C O N T I N G E N T | | U N L I Q U I D A T E D | D I S P U T E D | | | |
| Account No. Anthem Blue Cross/Blue Shield P.O. Box 105183 Atlanta, GA 30348 | - | | | | | | | | Unknown | |
| Account No. Arkansas Valley Petroleum LLC c/o Gregory D. Groves, Esq. 20th Floor 901 Saint Louis St. Springfield, MO 65806-2505 | - | | 2012 Judgment | | | | | | 28,516.67 | |
| Account No. ARS P.O. Box 901610 Kansas City, MO 64190 | - | | | | | | | | Unknown | |
| Account No. AT&T Mobility P.O. Box 9004 Carol Stream, IL 60197 | - | | | | | | | | Unknown | |
| Account No. Bryant & Blount Oil Company 1200 E. Woodhurst Suite G-200 Springfield, MO 65804 | - | | 2012 Judgment | | | | | | 62,500.00 | |
| Sheet no. 1 of 11 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | | | Subtotal (Total of this page) | 91,016.67 |

In re **Jump Oil Company, Inc.**

Case No. **13-41130**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|---------------------------------|------------------------------------|---|--|--|--------------------------------------|---------------------|
| | | H | W | | | | |
| Account No. | | | | | | | |
| Callaway Electric Cooperative 1313 Cooperative Drive Fulton, MO 65251 | - | | | | | | Unknown |
| Account No. | | | | | | | |
| Century Link-TX P.O. Box 2961 Phoenix, AZ 85062 | - | | | | | | Unknown |
| Account No. | | | | | | | |
| Circle K 1130 W. Warner Rd. Tempe, AZ 85284 | - | | | | | X | 5,000,000.00 |
| Account No. | | | | | | | |
| City Utilities of Springfield P.O. Box 551 Springfield, MO 65801 | - | | | | | | Unknown |
| Account No. | | | | | | | |
| ConocoPhillips 25910 Network Pl Chicago, IL 60673-1259 | - | | | | | | 3,172,283.16 |
| Sheet no. 2 of 11 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | 8,172,283.16 |

B6F (Official Form 6F) (12/07) - Cont.

In re **Jump Oil Company, Inc.**

Case No. **13-41130**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | | A M O U N T O F C L A I M |
|--|--------------------------------------|------------------------------------|---|----------------------------------|---|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | |
| Account No. Crist & Burris, Inc. P.O. Box 676 Kirksville, MO 63501 | - | | | | Unknown |
| Account No. Empire District Electric Company P.O. Box 219239 Kansas City, MO 64121 | - | | | | Unknown |
| Account No. Engineering Surveys & Services 1113 Fay Columbia, MO 65201 | - | | | | Unknown |
| Account No. Environmental Works 1455 E. Chestnut Expressway Springfield, MO 65802 | - | | | | Unknown |
| Account No. Federal Express Corporation PO Box 94515 Palatine, IL 60094 | - | | | | Unknown |
| Sheet no. 3 of 11 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | Subtotal (Total of this page) | 0.00 |

B6F (Official Form 6F) (12/07) - Cont.

In re **Jump Oil Company, Inc.**

Case No. **13-41130**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | | A M O U N T O F C L A I M |
|--|--------------------------------------|---|---|----------------------------------|---|
| | | H | W | J C | |
| Account No. | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | |
| First National Bank OMAHA P.O. Box 2818 Omaha, NE 68103 | - | | | | Unknown |
| Gilbarco Veeder Root 12249 Collections Center Drive Chicago, IL 60693 | - | | | | Unknown |
| Guardian Life Insurance Company PO Box 677458 Dallas, TX 75267 | - | | | | Unknown |
| Hawthorn Bank 132 E. High Street Jefferson City, MO 65102 | - | | | | Unknown |
| James R. Wehr 1630-H E Bradford Parkway Springfield, MO 65804 | - | | | | Unknown |
| Sheet no. 4 of 11 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | Subtotal (Total of this page) | 0.00 |

In re **Jump Oil Company, Inc.**

Case No. **13-41130**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | | | A M O U N T O F C L A I M |
|--|---------------------------------|------------------------------------|---|----------------------------------|---|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | |
| Account No. Jason Miltenberger 163 Southdown Dr. Chesterfield, MO 63017 | - | | | | 5,818.01 |
| Account No. Johnny Ramirez 1520 W. Cestnut St. Bolivar, MO 65613 | - | | | | Unknown |
| Account No. L.B. Billingsly Investment Co. 5336 Alpha Road, STE 6 Dallas, TX 75240 | - | | | | Unknown |
| Account No. Macon Municipal Utilities PO Box 569 Macon, MO 63552 | - | | | | Unknown |
| Account No. Midland Oil PO Box 365 Jefferson City, MO 65102 | - | | | | Unknown |
| Sheet no. 5 of 11 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | Subtotal (Total of this page) | 5,818.01 |

B6F (Official Form 6F) (12/07) - Cont.

In re Jump Oil Company, Inc. Case No. 13-41130
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | | A M O U N T O F C L A I M |
|--|--------------------------------------|------------------------------------|---|----------------------------------|---|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | |
| Account No. Midway of Columbia, Inc. 6751 West Hwy 40 Columbia, MO 65202 | - | | | | Unknown |
| Account No. Missouri Dept of Natural Resouce PO Box 477 Jefferson City, MO 65102 | - | | | | Unknown |
| Account No. Missouri Gas Energy PO Box 219255 Kansas City, MO 64121 | - | | | | Unknown |
| Account No. Missouri PST Insurance Fund PO Box 104116 Jefferson City, MO 65110 | - | | | | Unknown |
| Account No. Monett City Utilities PO Box 110 Monett, MO 65708 | - | | | | Unknown |
| Sheet no. <u>6</u> of <u>11</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | Subtotal (Total of this page) | 0.00 |

B6F (Official Form 6F) (12/07) - Cont.

In re **Jump Oil Company, Inc.**

Case No. **13-41130**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | | A M O U N T O F C L A I M |
|--|--------------------------------------|---|---|----------------------------------|---|
| | | H | W | J C | |
| Account No. | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | |
| Neumayer Equipment Co., Inc. PO Box 790379 Saint Louis, MO 63179 | - | | | | Unknown |
| Pepsi Cola Americas-Chicago PO Box 75948 Chicago, IL 60675-5948 | - | | | | 127,816.29 |
| Petro Testing LLC 20385 Lawrence 2070 Ash Grove, MO 65604 | - | | | | Unknown |
| Professional DataSolutions (PDI) 3407 South 31st., Ste 200 Temple, TX 76502 | - | | | | Unknown |
| QBE PO Boxd 3109 Milwaukee, WI 53201-3109 | - | | | | Unknown |
| Sheet no. <u>7</u> of <u>11</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | Subtotal (Total of this page) | 127,816.29 |

B6F (Official Form 6F) (12/07) - Cont.

In re Jump Oil Company, Inc. Case No. 13-41130
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|-----------------|
| | | H W J C | | | | |
| Account No. Resham Enterprise, LLC 1671 South Hwy 63 West Plains, MO 65775 | | - | | | | 5,660.00 |
| Account No. Ricoh USA, Inc. PO Box 660342 Dallas, TX 75266 | | - | | | | Unknown |
| Account No. Robinett & Murphy, Inc. 624 South Boston, Ste 900 Tulsa, OK 74119 | | - | | | | Unknown |
| Account No. Saline County Partners, LLC 1051 S. Hawthorne Ave. Marshall, MO 65340 | | - | | | | Unknown |
| Account No. Sam's Club Discover/GEMB PO Box 960016 Orlando, FL 32896-0016 | | - | | | | Unknown |
| Sheet no. <u>8</u> of <u>11</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | Subtotal (Total of this page) | 5,660.00 |

B6F (Official Form 6F) (12/07) - Cont.

In re **Jump Oil Company, Inc.**

Case No. **13-41130**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|---|--------|--|--|--------------------------------------|-------------------|
| | | H | W | J C | | | | |
| Account No. Sara Properties LLC 9120 Watson Rd. Saint Louis, MO 63126 | - | | | | | | | Unknown |
| Account No. Shell PO Box 7247-6190 Philadelphia, PA 19170-6190 | - | | | | | X | | 250,000.00 |
| Account No. Slusser & Associates, Inc. 250 Park Ae, Ste. 7063 New York, NY 10022 | - | | | | | | | Unknown |
| Account No. Staples Advantage POBox 83689 Chicago, IL 60696 | - | | | | | | | Unknown |
| Account No. Strafford McDonald's 1807 E. Edgewood, Suite A Springfield, MO 65804 | - | | | | | | | 12,785.42 |
| Sheet no. 9 of 11 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | Subtotal (Total of this page) | 262,785.42 |

B6F (Official Form 6F) (12/07) - Cont.

In re Jump Oil Company, Inc. Case No. 13-41130
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|------------------|
| | | H W J C | | | | |
| Account No. Superior Equipment Co., Inc. 7525A Sussex Saint Louis, MO 63143 | - | | | | | Unknown |
| Account No. Tank Tech PO Box 17 Blodgett, MO 63824 | - | | | | | Unknown |
| Account No. Third Party Testing, LLC 625 Mistwood Bluf Road Camdenton, MO 65020 | - | | | | | Unknown |
| Account No. W O Smith c/o Gregory D. Groves, Esq. 20th Floor 901 Saint Louis St. Springfield, MO 65806-2505 | - | 2012 Judgment | | | | 65,323.33 |
| Account No. William R. Joy 3456 W FR 102 Springfield, MO 65803 | - | | | | | Unknown |
| Sheet no. <u>10</u> of <u>11</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | Subtotal (Total of this page) | 65,323.33 |

B6F (Official Form 6F) (12/07) - Cont.

In re Jump Oil Company, Inc. Case No. 13-41130
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | A M O U N T O F C L A I M |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|
| | | H W J C | | | | | |
| Account No. Winston Properties 8 Antelope Drive Saint Peters, MO 63376 | | - | | | | | Unknown |
| Account No. Winter Dent PO Box 1046 Jefferson City, MO 65102 | | - | | | | | Unknown |
| Account No. | | | | | | | |
| Account No. | | | | | | | |
| Account No. | | | | | | | |

Sheet no. 11 of 11 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **0.00**

Total
(Report on Summary of Schedules) **8,737,702.35**

In re Jump Oil Company, Inc. Case No. 13-41130
 Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|--|--|
| Aaron Farley - Store #418 RR 1 Box 126 Lancaster, MO 63548 | Rental Lease |
| ADT Security Services 14200 E. Exposition Avenue Aurora, CO 80012 | Security Contract |
| Amber, Inc. - Store #417 1409 S. Main Palmyra, MO 63461 | Leased to tenants for operation of gas station |
| Amber, Inc. - Store #418 N. Hwy 63, Rt 1 box 91 Lancaster, MO 63548 | Leased to tenants for operation of gas station |
| Ayah, Inc. - Store #14 1210 S. Florissant Rd. Saint Louis, MO 63121 | Leased to tenants for operation of gas station |
| Bignet - Store #2 8433 Page Blvd Saint Louis, MO 63130 | Leased to tenants for operation of gas station |
| Casper's Conoco 1763 Hwy 50 East Linn, MO 65051 | Leased to tenants for operation of gas station |
| Crane Creek LLC - Store #324 121 N. Commerce Crane, MO 65633 | Leased to tenants for operation of gas station |
| CTS Inc. dba Pro Mart - Store #9 3600 Big Bend Blvd. Saint Louis, MO 63143 | Leased to tenants for operation of gas station |
| David Flemming 17112 Iowa Missouri St. Bloomfield, IA 52537 | Rental Lease |
| Drury Development Corporation 8315 Drury Industrial Parkway Saint Louis, MO 63114 | Billboard Lease |
| Ehsan Co. - Store #24 2104 S. Glenstone Springfield, MO 65804 | Leased to tenants for operation of gas station |

In re Jump Oil Company, Inc. Case No. 13-41130
 Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|--|
| Ehsan Co. - Store #27 2540 N. Glenstone Springfield, MO 65803 | Leased to tenants for operation of gas station |
| Ehsan Co. - Store #309 1687 S. State Hwy N Springfield, MO 65802 | Leased to tenants for operation of gas station |
| Fav Stop 70, LLC - Store #329 2450 Main Boonville, MO 65233 | Leased to tenants for operation of gas station |
| First Data Global Leasing P.O. Box 173845 Denver, CO 80217 | Lease of Telecheck machines |
| FM & Hal, Inc. - Store #19 2401 Chambers Rd. Saint Louis, MO 63136 | Leased to tenants for operation of gas station |
| Gravois Market Inc. - Store #31 2327 Gravois Saint Louis, MO 63104 | Leased to tenants for operation of gas station |
| HNWC PO Box 641940 Omaha, NE 68164 | Accounting and Consulting |
| HNZ Enterprises LLC - Store #310 3rd & D Street Osceola, MO 64776 | Leased to tenants for operation of gas station |
| Hughes Network Systems, LLC P.O. Box 96874 Chicago, IL 60693 | Lease - Satellite system for stores to transmit credit card information. |
| Innovations - Store #341 101 N. Main Concordia, MO 64020 | Leased to tenants for operation of gas station |
| Innovations - Store #401 2700 N. Baltimore Kirksville, MO 63501 | Leased to tenants for operation of gas station |
| Innovations - Store #403 202 E. Illinois Kirksville, MO 63501 | Leased to tenants for operation of gas station |
| Innovations - Store #404 1312 S. Baltimore Kirksville, MO 63501 | Leased to tenants for operation of gas station |

In re Jump Oil Company, Inc.

Case No. 13-41130

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|--|--|
| JDG Fuel Marts LLC - Store #33 1109 Battlefield Springfield, MO 65807 | Leased to tenants for operation of gas station |
| Jump Start OK - Store #344 3315 SeFrank Phillips Bartlesville, OK 74006 | Leased to tenants for operation of gas station |
| Jump Start OK - Store #345 3901 Nowata Road Bartlesville, OK 74006 | Leased to tenants for operation of gas station |
| Jump Start OK - Store #346 1835 W Frank Phillips Bartlesville, OK 74003 | Leased to tenants for operation of gas station |
| Jump Start OK - Store #347 901 Se Madison Bartlesville, OK 74006 | Leased to tenants for operation of gas station |
| Jump Start OK - Store #349 609 NE Washington Bartlesville, OK 74006 | Leased to tenants for operation of gas station |
| Jump Start OK - Store #350 2557 SE Washington Bartlesville, OK 74006 | Leased to tenants for operation of gas station |
| Karma Enterprises LLC - Store #321 310 S. 3rd St. Ozark, MO 65721 | Leased to tenants for operation of gas station |
| Kirshna LLC - Store #319 328 E. Broadway Bolivar, MO 65613 | Leased to tenants for operation of gas station |
| Kolfe LLC - Store #8 932 Lemay Ferry Rd. Saint Louis, MO 63125 | Leased to tenants for operation of gas station |
| Lance & Mary Franklin 16595 Stanfield Boonville, MO 65233 | Rental Lease |
| M N & W, Inc. - Store #5 4402 Jennings Rd. Saint Louis, MO 63121 | Leased to tenants for operation of gas station |
| M4M, LLC - Store #7 1800 Lucas-Hunt Road Saint Louis, MO 63121 | Leased to tenants for operation of gas station |

In re Jump Oil Company, Inc. Case No. 13-41130
 Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|--|
| MJ Convenience, LLC - Store #4 6977 Gravois Saint Louis, MO 63116 | Leased to tenants for operation of gas station |
| N & E Inc. - Store #6 2323 S. Jefferson Saint Louis, MO 63104 | Leased to tenants for operation of gas station |
| Ranza, Inc. - Store #325 115 e. Hwy 54 El Dorado Springs, MO 64744 | Leased to tenants for operation of gas station |
| Rensham Enterprise LLC - Store #323 1017 N. Main Cassville, MO 65625 | Leased to tenants for operation of gas station |
| Slusser & Associates 250 Park Ave, Ste. 7063 New York, NY 10022 | Investment banking work |
| SRB Green Energy #2 - Store 26 1620 E. Sunshine Springfield, MO 65802 | Leased to tenants for operation of gas station |
| Star Shop, Inc. - Store #11 3934 S. Grand Blvd. Saint Louis, MO 63118 | Leased to tenants for operation of gas station |
| Sunny, Inc. - Store #18 10280 W. Florissant Saint Louis, MO 63136 | Leased to tenants for operation of gas station |
| Sunshine #1 - Store #23 1207 W. Kearney Springfield, MO 65803 | Leased to tenants for operation of gas station |
| Titlemax - Store #21 503 S. Main St. O Fallon, MO 63366 | Leased to tenants for operation of gas station |
| Very Fine Inc. - Store #320 18th & McCulloh Adrian, MO 64720 | Leased to tenants for operation of gas station |
| Wolff & Taylor, P.C. 222 S. Central, Ste 506 Saint Louis, MO 63105 | Accounting Service |
| Woodson Conoco Corp - Store #12 6428 Chippewa Saint Louis, MO 63109 | Leased to tenants for operation of gas station |

In re Jump Oil Company, Inc. Case No. 13-41130
Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|--|--|
| Woodson Conoco Corp. - Store #13 1910 Woodson Rd. Saint Louis, MO 63114 | Leased to tenants for operation of gas station |
| Zamani Gas Mart, LLC/Midwest - Store #10 3166 S. Kingshighway Saint Louis, MO 63139 | Leased to tenants for operation of gas station |

B6H (Official Form 6H) (12/07)

In re Jump Oil Company, Inc.

Case No. 13-41130

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

0

continuation sheets attached to Schedule of Codebtors

**United States Bankruptcy Court
Eastern District of Missouri**

In re **Jump Oil Company, Inc.**
Debtor(s)

Case No. **13-41130**
Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **37** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **February 28, 2013**

Signature **/s/ Steven Miltenberger**
Steven Miltenberger
President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

B7 (Official Form 7) (12/12)

**United States Bankruptcy Court
Eastern District of Missouri**

In re Jump Oil Company, Inc. Debtor(s) Case No. 13-41130
Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| AMOUNT | SOURCE |
|-------------------------|-------------|
| \$236,338,844.00 | 2010 |
| \$54,217,301.00 | 2011 |
| \$3,146,290.00 | 2012 |

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| AMOUNT | SOURCE |
|--------|--------|
|--------|--------|

3. Payments to creditors

None *Complete a. or b., as appropriate, and c.*

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR | DATES OF PAYMENTS | AMOUNT PAID | AMOUNT STILL OWING |
|---------------------------------|----------------------|-------------|-----------------------|
|---------------------------------|----------------------|-------------|-----------------------|

None b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR | DATES OF PAYMENTS/ TRANSFERS | AMOUNT PAID OR VALUE OF TRANSFERS | AMOUNT STILL OWING |
|--|--|--|-----------------------|
| Anthem Blue Cross/Blue Shield P.O. Box 105183 Atlanta, GA 30348-5183 | 11/27/12, 12/14/12, 1/23/13, 2/13/13 | \$12,289.56 | \$0.00 |
| C&S Business Services 1731 Southridge Drive Jefferson City, MO 65109 | 11/16/12 through 2/12/13 | \$7,848.50 | \$0.00 |
| Cardmember Service P.O. Box 94014 Palatine, IL 60094-4014 | 11/29/12, 12/28/12, 1/29/13 | \$15,021.90 | \$0.00 |
| Crist & Burris, Inc. P.O. Box 676 Kirksville, MO 63501 | 12/5/12, 1/9/13, 2/8/13 | \$8,400.00 | \$0.00 |
| Environmental Works, Inc. 1455 E. Chestnut Expy. Springfield, MO 65802 | 2/8/13, 2/12/13 | \$9,235.43 | \$0.00 |
| First National Bank - Omaha P.O. Box 2818 Omaha, NE 68103 | 12/10/12, 1/11/13, 2/12/13 | \$27,311.18 | \$0.00 |
| HNWC P.O. Box 641940 Omaha, NE 68164 | 12/5/12, 1/3/13, 1/17/13, 2/8/13, 2/12/13 | \$69,968.50 | \$0.00 |
| Hughes Network Systems, LLC P.O. Box 96874 Chicago, IL 60693 | 11/16/12, 12/18/12, 1/15/13, 2/8/13 | \$47,072.08 | \$0.00 |
| James R. Wehr 1630-H E. Bradford Pkwy Springfield, MO 65804 | 12/5/12, 1/4/13, 1/9/13, 2/8/13 | \$43,385.05 | \$0.00 |
| L.B. Billingsley Investment Co. 5336 Alpha Road, Suite 6 Dallas, TX 75240 | 12/5/12, 1/9/13, 2/8/13 | \$11,064.00 | \$0.00 |

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B 7 (12/12)

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| NAME AND ADDRESS OF CREDITOR | DATES OF PAYMENTS/ TRANSFERS | AMOUNT PAID OR VALUE OF TRANSFERS | AMOUNT STILL OWING |
|--|--|-----------------------------------|---------------------|
| Leaf Funding PO Box 644006 Cincinnati, OH 45264 | 11/16/12, 12/11/12, 12/17/12, 1/11/13, 1/16/13, 2/11/13 | \$9,000.00 | \$206,131.00 |
| Growmark P.O. Box 2500 Bloomington, IL 61702 | 11/26/12 | \$50,000.00 | \$0.00 |
| Johnny Ramirez 1520 W. Chestnut Street Bolivar, MO 65613 | 2/12/13 | \$7,860.00 | \$0.00 |
| Legends Bank P.O. Box 88 Linn, MO 65051 | 11/15/12, 12/17/12 | \$10,974.04 | \$0.00 |
| Lindell Bank 6900 Clayton Ave. Saint Louis, MO 63139 | 11/16/12, 12/26/12, 1/11/13 | \$23,379.47 | \$340,417.52 |
| Mariea Sigmund & Browning, LLC 305 East McCarty, Suite 300 Jefferson City, MO 65101 | 11/21/12, 1/3/13, 1/17/13 | \$40,506.00 | \$0.00 |
| Missouri Dept. of Revenue P.O. Box 300 Jefferson City, MO 65102 | 11/19/12, 12/19/12, 1/18/13 | \$30,000.00 | \$762,867.23 |
| Missouri PST Insurance Fund P.O. Box 104116 Jefferson City, MO 65110 | 11/29/12, 12/4/12, 12/5/12, 1/3/13 | \$5,946.20 | \$0.00 |
| Neumayer Equipment Co., Inc. P.O. Box 790379 Saint Louis, MO 63179 | 11/16/12, 1/11/13, 1/23/13, 2/8/13 | \$18,624.34 | \$0.00 |
| Professional Data Solutions 3407 S. 31st Street, Suite 200 Temple, TX 76502 | 12/28/12, 1/3/13, 1/17/13, 2/8/13 | \$9,585.87 | \$0.00 |
| Providence Bank P.O. Box 106069 Jefferson City, MO 65110-6069 | 11/20/12, 12/21/12 | \$6,867.08 | \$0.00 |
| QBE P.O. Box 3109 Milwaukee, WI 53201-3109 | 11/20/12, 12/21/12, 1/17/13 | \$17,160.94 | \$0.00 |
| Saline County Partners, LLC 1051 S. Hawthorne Ave. Marshall, MO 65340 | 12/5/12, 1/9/13, 2/8/13 | \$23,100.00 | \$0.00 |
| Sara Properties LLC 9120 Watson Road Saint Louis, MO 63126 | 12/5/12, 1/9/13, 1/18/13, 2/8/13 | \$16,000.00 | \$0.00 |
| Slusser & Assoc., Inc. 250 Park Ave., Suite 7063 New York, NY 10022 | 12/13/12, 1/3/13 | \$10,000.00 | \$0.00 |
| Third Party Testing, LLC 652 Mistwood Bluff Road Camdenton, MO 65020 | 12/18/12 | \$10,030.00 | \$0.00 |
| Winston Properties 8 Antelope Drive Saint Peters, MO 63376 | 12/5/12, 1/9/13, 2/8/13 | \$9,330.63 | \$0.00 |

B 7 (12/12)

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| NAME AND ADDRESS OF CREDITOR | DATES OF PAYMENTS/ TRANSFERS | AMOUNT PAID OR VALUE OF TRANSFERS | AMOUNT STILL OWING |
|---|------------------------------|-----------------------------------|--------------------|
| Wolff & Taylor 222 S. Central, Suite 506 Saint Louis, MO 63105 | 12/28/12, 2/8/13 | \$13,870.00 | \$0.00 |

None c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR | DATE OF PAYMENT | AMOUNT PAID | AMOUNT STILL OWING |
|---|-----------------|-------------|--------------------|
|---|-----------------|-------------|--------------------|

4. Suits and administrative proceedings, executions, garnishments and attachments

None a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| CAPTION OF SUIT AND CASE NUMBER | NATURE OF PROCEEDING | COURT OR AGENCY AND LOCATION | STATUS OR DISPOSITION |
|--|----------------------------|---|---------------------------------------|
| ConocoPhillips Company v. Jump Oil Co., Inc., RPM Investment Company, Inc., Jason A. Miltenberger, Melissa Moore Miltenberger, David A. Miltenberger, and Sondra Miltenberger 12-CV-249-JHP-PJC | Breach of Contract | United States District Court for the Northern District of Oklahoma | Pending |
| Bryant & Blount Oil Co. v. Miltenberger Oil, et al 12WE-AC00168 | Rent and Possession | Circuit Court of Webster County, Missouri Associate Division | Consent Judgment 7/2/2012 |
| W.O. Smith v. Jump Oil Company, Inc. et al 1231-CV04249 | Breach of Contract | Greene | Default Judgment 4/10/2012 |
| Arkansas Valley Petroleum v Jump Oil Company et al 1231-CV04248 | Breach of Contract | Greene | Default Judgment 4/10/2012 |
| TMC Franchise Corporation v. Jump Oil Company Inc. et al 2:11-cv-01512-NVW | | | |
| American Safety Casualty Insurance Company v. Miltenberger et al 2:12-cv-04162-NKL | | | |

None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED | DATE OF SEIZURE | DESCRIPTION AND VALUE OF PROPERTY |
|--|-----------------|-----------------------------------|
|--|-----------------|-----------------------------------|

5. Repossessions, foreclosures and returns

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR OR SELLER | DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN | DESCRIPTION AND VALUE OF PROPERTY |
|--|--|-----------------------------------|
|--|--|-----------------------------------|

6. Assignments and receiverships

None a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF ASSIGNEE | DATE OF ASSIGNMENT | TERMS OF ASSIGNMENT OR SETTLEMENT |
|------------------------------|--------------------|-----------------------------------|
|------------------------------|--------------------|-----------------------------------|

None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CUSTODIAN | NAME AND LOCATION OF COURT CASE TITLE & NUMBER | DATE OF ORDER | DESCRIPTION AND VALUE OF PROPERTY |
|-------------------------------|--|---------------|-----------------------------------|
|-------------------------------|--|---------------|-----------------------------------|

7. Gifts

None List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF PERSON OR ORGANIZATION | RELATIONSHIP TO DEBTOR, IF ANY | DATE OF GIFT | DESCRIPTION AND VALUE OF GIFT |
|--|--------------------------------|--------------|-------------------------------|
|--|--------------------------------|--------------|-------------------------------|

8. Losses

None List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| DESCRIPTION AND VALUE OF PROPERTY | DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS | DATE OF LOSS |
|--|---|--------------|
| Hail damage at 12785 New Halls Ferry Road, St. Louis, MO 63033 - Property valued at \$40,071.66. | Insurance check in the amount of \$39,071.66 payable to Debtor and GE Capital | 4/28/12 |
| Vandalism to property at 7212 N. Broadway, St. Louis, MO 63147 - Est. property valued at \$40,472.64 | Insurance check in the amount of \$39,472.64 made payable to Debtor and GE Capital, endorsed over to GE Capital by Debtor | 12/02/11 |
| Fire damage to 3165 S. Kingshighway, St. Louis, MO 63139 - Est. value \$38,504.09 | Covered by insurance | 1/4/12 |
| Hail damage to 2010 Dodge Gran Caravan | Covered by insurance | 4/28/12 |

9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

| NAME AND ADDRESS OF PAYEE | DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY |
|---|---|--|
| Goldstein & Pressman, P.C. 10326 Old Olive Street Road Saint Louis, MO 63141 | December 2012 & January 2012 | \$70,781.16 |

10. Other transfers

None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR | DATE | DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED |
|---|-----------------|--|
| Pilot Travel Centers LLC 5508 Lonas Rd. Knoxville, TN 37909 None | 10/11/11 | Sale of land and other assets associated with Sites 308 and 314 for \$2,500,000.00. |
| Mj Square, LLC 8600 Dwiggin Road Jefferson City, MO 65101 None | 11/20/12 | Sale of land and other assets associated with Site 17 for \$275,000.00. |

None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

| NAME OF TRUST OR OTHER DEVICE | DATE(S) OF TRANSFER(S) | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY |
|-------------------------------|------------------------|---|
|-------------------------------|------------------------|---|

11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF INSTITUTION | TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE | AMOUNT AND DATE OF SALE OR CLOSING |
|---|--|------------------------------------|
| Bank of Sullivan P.O. Box 489 Sullivan, MO 63080 | Money Market Acct. ending in 2644 - Final Bal. \$4,470.20 | Closed December 2012 |
| Lindell Bank P.O. Box 211 Saint Louis, MO 63166 | Checking Acct. ending in 7950 - Final balance \$757.90 | Closed 2/14/13 |
| US Bank 101 West McCarty Street Jefferson City, MO 65101 | Checking Acct. ending in 8115 - Final balance \$100,687.89 | Closed 2/12/13 |

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| NAME AND ADDRESS OF INSTITUTION | TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE | AMOUNT AND DATE OF SALE OR CLOSING |
|--|--|------------------------------------|
| 66 Federal Credit Union P.O. Box 1358 Bartlesville, OK 74005 | Checking Acct. ending in 6783 - Final balance \$775.17 | Closed 2/14/13 |
| 66 Federal Credit PO Box 1358 Bartlesville, OK 74005 | Savings - Final balance \$25.00 | Closed 2/14/13 |
| Bank of America PO Box 25118 Tampa, FL 33622-5118 | Checking Acct. ending in 1376, Final Balance \$3,589.70 | 2/14/13 |

12. Safe deposit boxes

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY | NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY | DESCRIPTION OF CONTENTS | DATE OF TRANSFER OR SURRENDER, IF ANY |
|--|---|-------------------------|---------------------------------------|
|--|---|-------------------------|---------------------------------------|

13. Setoffs

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR | DATE OF SETOFF | AMOUNT OF SETOFF |
|------------------------------|----------------|------------------|
|------------------------------|----------------|------------------|

14. Property held for another person

None List all property owned by another person that the debtor holds or controls.

| NAME AND ADDRESS OF OWNER | DESCRIPTION AND VALUE OF PROPERTY | LOCATION OF PROPERTY |
|--|-----------------------------------|--|
| Bignet - Store #2 8433 Page Blvd. Saint Louis, MO 63130 | Rent Deposit - \$5,000.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| MJ Convenience, LLC - Store #4 6977 Gravois Saint Louis, MO 63116 | Rent Deposit - \$3,000.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| M N & W, Inc. - Store #5 4402 Jennings Rd. Saint Louis, MO 63121 | Rent Deposit - \$2,250.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| N & E Inc. - Store #6 2323 S. Jefferson Saint Louis, MO 63104 | Rent Deposit - \$2,500.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| M4M, LLC - Store #7 1800 Lucas-Hunt Road Saint Louis, MO 63121 | Rent Deposit - \$2,000.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Kolfe LLC - Store #8 932 Lemay Ferry Rd. Saint Louis, MO 63125 | Rent Deposit - \$2,500.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| CTS Inc. dba Pro Mart - Store #9 3600 Big Bend Blvd. Saint Louis, MO 63143 | Rent Deposit - \$3,000.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |

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| NAME AND ADDRESS OF OWNER | DESCRIPTION AND VALUE OF PROPERTY | LOCATION OF PROPERTY |
|---|-----------------------------------|--|
| Zamani Gas Mart, LLC/Midwest - Store #10 3166 S. Kingshighway Saint Louis, MO 63139 | Rent Deposit - \$6,000.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Star Shop, Inc. - Store #11 3934 S. Grand Blvd. Saint Louis, MO 63118 | Rent Deposit - \$4,500.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Woodson Conoco Corp - Store #12 6428 Chippewa Saint Louis, MO 63109 | Rent Deposit - \$3,000.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| One Step LLC - Store #13 | Rent Deposit - \$1,000.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Woodson Conoco Corp. - Store #13 1910 Woodson Rd. Saint Louis, MO 63114 | Rent Deposit - \$2,000.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Ayah, Inc. - Store #14 1210 S. Florissant Rd. Saint Louis, MO 63121 | Rent Deposit - \$3,000.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Sunny, Inc. - Store #18 10280 W. Florissant Saint Louis, MO 63136 | Rent Deposit - \$2,000.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| FM & Hal, Inc. - Store #19 2401 Chambers Rd. Saint Louis, MO 63136 | Rent Deposit - \$4,300.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Titlemax - Store #21 503 S. Main St. O Fallon, MO 63366 | Rent Deposit - \$4,110.50 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Sunshine #1 - Store #23 1207 W. Kearney Springfield, MO 65803 | Rent Deposit - \$2,800.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Ehsan Co. - Store #24 2104 S. Glenstone Springfield, MO 65804 | Rent Deposit - \$4,000.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| SRB Green Energy #2 - Store 26 1620 E. Sunshine Springfield, MO 65802 | Rent Deposit - \$1,500.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Ehsan Co. - Store #27 2540 N. Glenstone Springfield, MO 65803 | Rent Deposit - \$11,000.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Gravois Market Inc. - Store #31 2327 Gravois Saint Louis, MO 63104 | Rent Deposit - \$2,500.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| JDG Fuel Marts LLC - Store #33 1109 Battlefield Springfield, MO 65807 | Rent Deposit - \$3,000.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Ehsan Co. - Store #27 2540 N. Glenstone Springfield, MO 65803 | Rent Deposit - \$4,000.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| HNZ Enterprises LLC - Store #310 3rd & D Street Osceola, MO 64776 | Rent Deposit - \$9,000.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |

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| NAME AND ADDRESS OF OWNER | DESCRIPTION AND VALUE OF PROPERTY | LOCATION OF PROPERTY |
|---|-----------------------------------|--|
| Krishna LLC - Store #319 328 E. Broadway Bolivar, MO 65613 | Rent Deposit - \$3,000.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Very Fine Inc. - Store #320 18th & McCulloh Adrian, MO 64720 | Rent Deposit - \$4,500.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Karma Enterprises LLC - Store #321 310 S. 3rd St. Ozark, MO 65721 | Rent Deposit - \$3,500.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Rensham Enterprise LLC - Store #323 1017 N. Main Cassville, MO 65625 | Rent Deposit - \$3,000.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Crane Creek LLC - Store #324 121 N. Commerce Crane, MO 65633 | Rent Deposit - \$4,000.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Ranza, Inc. - Store #325 115 E. Hwy 54 El Dorado Springs, MO 64744 | Rent Deposit - \$3,000.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Fav Stop 70, LLC - Store #329 2450 Main Boonville, MO 65233 | Rent Deposit - \$3,000.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Missouri Energy, LLC | Rent Deposit - \$4,000.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Innovations Store #337 | Rent Deposit - \$6,500.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Innovations Store #338 | Rent Deposit - \$2,500.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Exclusive Inc. | Rent Deposit - \$2,000.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Innovations - Store #341 101 N. Main Concordia, MO 64020 | Rent Deposit - \$5,500.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Jump Start OK - Store #344 3315 SeFrank Phillips Bartlesville, OK 74006 | Rent Deposit - \$3,800.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Jump Start OK - Store #345 3901 Nowata Road Bartlesville, OK 74006 | Rent Deposit - \$5,500.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Jump Start OK - Store #347 901 Se Madison Bartlesville, OK 74006 | Rent Deposit - \$5,500.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Jump Start OK Store #348 | Rent Deposit - \$6,700.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Jump Start OK - Store #349 609 NE Washington Bartlesville, OK 74006 | Rent Deposit - \$5,000.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |

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| NAME AND ADDRESS OF OWNER | DESCRIPTION AND VALUE OF PROPERTY | LOCATION OF PROPERTY |
|--|-----------------------------------|--|
| Jump Start OK - Store #350 2557 SE Washington Bartlesville, OK 74006 | Rent Deposit - \$9,000.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Innovations - Store #401 2700 N. Baltimore Kirksville, MO 63501 | Rent Deposit - \$4,000.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Innovations - Store #403 202 E. Illinois Kirksville, MO 63501 | Rent Deposit - \$5,000.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Innovations - Store #404 1312 S. Baltimore Kirksville, MO 63501 | Rent Deposit - \$6,000.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Amber, Inc. - Store #417 1409 S. Main Palmyra, MO 63461 | Rent Deposit - \$1,500.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Amber, Inc. - Store #418 N. Hwy 63, Rt 1 box 91 Lancaster, MO 63548 | Rent Deposit - \$10,000.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |
| Aaron Farley - Store #418 RR 1 Box 126 Lancaster, MO 63548 | Rent Deposit - \$200.00 | Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 |

15. Prior address of debtor

None If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

| ADDRESS | NAME USED | DATES OF OCCUPANCY |
|---------|-----------|--------------------|
|---------|-----------|--------------------|

16. Spouses and Former Spouses

None If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

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| SITE NAME AND ADDRESS | NAME AND ADDRESS OF GOVERNMENTAL UNIT | DATE OF NOTICE | ENVIRONMENTAL LAW |
|--|---------------------------------------|----------------|---|
| Jump Oil Company, Inc. 1015 Madison St. Jefferson City, MO 65101 | | | Debtor randomly receives environmental correspondence given the nature of its business, but does not recall any allege violation of Environmental Laws. |

None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

| SITE NAME AND ADDRESS | NAME AND ADDRESS OF GOVERNMENTAL UNIT | DATE OF NOTICE | ENVIRONMENTAL LAW |
|-----------------------|---------------------------------------|----------------|-------------------|
|-----------------------|---------------------------------------|----------------|-------------------|

None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

| NAME AND ADDRESS OF GOVERNMENTAL UNIT | DOCKET NUMBER | STATUS OR DISPOSITION |
|---------------------------------------|---------------|-----------------------|
|---------------------------------------|---------------|-----------------------|

18 . Nature, location and name of business

None a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

| NAME | LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN | ADDRESS | NATURE OF BUSINESS | BEGINNING AND ENDING DATES |
|------------------------|--|--|--|----------------------------|
| Jump Oil Company, Inc. | 50-0003573 | 1015 Madison St. Jefferson City, MO 65101 | Owns various gas stations which they lease to third parties. | 2004 through present |

None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

| NAME | ADDRESS |
|------|---------|
|------|---------|

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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

| | |
|------------------|-------------------------|
| NAME AND ADDRESS | DATES SERVICES RENDERED |
|------------------|-------------------------|

None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

| | | |
|---------------------------------|--|----------------------------------|
| NAME | ADDRESS | DATES SERVICES RENDERED |
| Wolff & Taylor, P.C. | 222 S. Central, Suite 506 Saint Louis, MO 63105 | January and February 2013 |

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

| | |
|---------------------------------|--|
| NAME | ADDRESS |
| Wolff & Taylor, P.C. | 222 S. Central, Suite 506 Saint Louis, MO 63105 |

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

| | |
|-------------------|-------------|
| NAME AND ADDRESS | DATE ISSUED |
| GE Capital | |

Lindell Bank

66 Federal Credit Union

Circle K

Providence Bank

20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

| | | |
|-------------------|----------------------|---|
| DATE OF INVENTORY | INVENTORY SUPERVISOR | DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis) |
|-------------------|----------------------|---|

None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

| | |
|-------------------|--|
| DATE OF INVENTORY | NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS |
|-------------------|--|

21 . Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS NATURE OF INTEREST PERCENTAGE OF INTEREST

None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

| NAME AND ADDRESS | TITLE | NATURE AND PERCENTAGE OF STOCK OWNERSHIP |
|-------------------------------|-----------------------------|--|
| Steven A. Miltenberger | Officer and Director | 66 2/3 Percent |
| Jason Miltenberger | Shareholder | 33 1/3 percent |

22 . Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME ADDRESS DATE OF WITHDRAWAL

None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS TITLE DATE OF TERMINATION

23 . Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

| NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR | DATE AND PURPOSE OF WITHDRAWAL | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY |
|--|--------------------------------|--|
| Steven A. Miltenberger Officer, Director and Majority Shareholder | W2 wages | \$244,411.96 |

24. Tax Consolidation Group.

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

None If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND TAXPAYER IDENTIFICATION NUMBER (EIN)
401K 50-0003573

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

B 7 (12/12)

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I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date February 28, 2013

Signature /s/ Steven Miltenberger
Steven Miltenberger
President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571