

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

**United States Bankruptcy Court
Eastern District of North Carolina**

In re Shotwell Landfill, Inc.
Debtor

Case No. 13-02590-8

Chapter 11

SUMMARY OF SCHEDULES - AMENDED

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	1	2,900,000.00		
B - Personal Property	Yes	7	20,335,236.63		
C - Property Claimed as Exempt	Yes	3			
D - Creditors Holding Secured Claims	Yes	2		9,675,268.90	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	4		373,751.10	
G - Executory Contracts and Unexpired Leases	Yes	1			
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		21			
Total Assets			23,235,236.63		
Total Liabilities				10,049,020.00	

**United States Bankruptcy Court
Eastern District of North Carolina**

In re Shotwell Landfill, Inc.
Debtor

Case No. 13-02590-8

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)		

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

In re Shotwell Landfill, Inc. Case No. 13-02590-8
Debtor

**AMENDED
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. Ball & Minor, CPA, PA Attn: Managing Agent 320 N. Judd Parkway NE, Suite 220 Fuquay Varina, NC 27526		-				1,325.00
Account No. Baseline Consulting Services Attn: Managing Agent PO Box 457 Holly Springs, NC 27540		-				655.55
Account No. Batteries of NC, LLC Attn: Managing Agent PO Box 1969 Lillington, NC 27546		-				496.39
Account No. Blanchard Miller Lewis & Isley, P.A Attn: Managing Agent 1117 Hillsborough Street Raleigh, NC 27603		-				43,350.70
Subtotal (Total of this page)						45,827.64

3 continuation sheets attached

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

In re Shotwell Landfill, Inc. Case No. 13-02590-8
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AMENDED
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. xxxxxxxx-xxxx0000 Branch Banking & Trust Attn: Managing Agent 150 South Stratford Road, Ste. 320 Winston Salem, NC 27104	-		Trade debt - Credit Card Purchases			X	10,947.22	
Account No. xxxx-xxxx-xxxx-481 0 CAT Access Credit Account Attn: Managing Agent PO Box 905229 Charlotte, NC 28290	-		Trade debt				12,939.81	
Account No. David Cook 1812 Hunting Ridge Road Raleigh, NC 27615	-						Unknown	
Account No. Dean's Inc. Attn: Managing Agent 13609 Possum Track Road Raleigh, NC 27614	-		Trade debt				625.00	
Account No. Golder & Associates Attn: Managing Agent 4900 Koger Blvd, Ste 140 Greensboro, NC 27407	X -		Trade debt				9,706.36	
Sheet no. <u>1</u> of <u>3</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	34,218.39

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

In re Shotwell Landfill, Inc. Debtor Case No. 13-02590-8

AMENDED
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. Holding Oil Company Attn: Managing Agent PO Box 648 Wake Forest, NC 27588		-	Trade debt			20,933.73
Account No. NorthEast Lubricants, L TO Attn: Managing Agent 4500 Renaissance Parkway Cleveland, OH 44128		-	Trade debt			1,416.56
Account No. xxxxxx.xxxx4000 Poyner Spruill LLP Attn: Managing Agent PO Box 1801 Raleigh, NC 27602-1801		-	Legal services			141.08
Account No. Ragsdale Liggett, LLC Attn: Managing Agent P. O. Box 31507 Raleigh, NC 27622		-	Legal Services			150,000.00
Account No. Richard Smith Gardner & Associates Attn: Managing Agent 14 N. Boylan Avenue Raleigh, NC 27603		-	Legal Services			11,721.00
Subtotal (Total of this page)						184,212.37

Sheet no. 2 of 3 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

In re Shotwell Landfill, Inc. Debtor Case No. 13-02590-8

AMENDED
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. Road Machinery Services, Inc Attn: Managing Agent PO Box 5392 Statesville, NC 28687		-	Trade debt				18,208.17
Account No. Smith Moore Leatherwood Attn: Managing Agent 434 Fayetteville Street, Suite 2800 Raleigh, NC 27601		-	Legal Services				78,855.75
Account No. TT&E Iron and Metal Attn: Managing Agent 1529 W Garner Rd Garner, NC 27529		-	Trade debt				12,428.78
Account No.							
Account No.							

Sheet no. 3 of 3 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	109,492.70
Total (Report on Summary of Schedules)	373,751.10