

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

**United States Bankruptcy Court**  
**District of Nevada**

In re WESTERN POZZOLAN CORP.

Debtor

Case No. 12-11040-mknChapter 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	1	9,000,000.00		
B - Personal Property	Yes	18	1,825,304.15		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		2,163,317.13	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	4		419,420.67	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	20		333,274.47	
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		46			
Total Assets			10,825,304.15		
				Total Liabilities	2,916,012.27

**United States Bankruptcy Court  
District of Nevada**

In re WESTERN POZZOLAN CORP.  
Debtor

Case No. 12-11040-mkn  
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)		

B6A (Official Form 6A) (12/07)

In re WESTERN POZZOLAN CORP.

Case No. 12-11040-mkn

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
35 Acres 415-355 Scotts Road Doyle CA		-	9,000,000.00	2,163,317.13

Sub-Total > **9,000,000.00** (Total of this page)

Total > **9,000,000.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

B6B (Official Form 6B) (12/07)

In re WESTERN POZZOLAN CORP.

Case No. 12-11040-mkn

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	X			
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.		Checking Account	-	85.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		County of Lassen-CD Financial insurance for the mine Required-Automatically renewed every year	-	34,927.00
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.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **35,012.00**  
(Total of this page)

17 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re WESTERN POZZOLAN CORP.Case No. 12-11040-mkn

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
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.		American Clay 8724 Alameda Park Drive., NE Suite F Albuquerque, NM 87113	-	2.00
		Aqua Trap Sean Hamilton 1796 Woodtrail Drive Sparks, NV 89434	-	527.35
		AquaFirst Technologies Inc. Bernie Neufeld P.O. Box 5416 Victoria BC V8R 6S8	-	26,356.18
		Clean Harbors Enviromental Service 2500 E. Victoria Street Compton, CA 90220	-	170.75
		Dr. George Thorburn	-	50.74
		Earth-Way, LLC Mike O'Leary PO Box 352 Big Bend, WI 53103	-	11,956.79
		Earthco Systems 1126 2nd Street Sacramento, CA 95814	-	973.29

Sub-Total > **40,037.10**  
(Total of this page)

Sheet 1 of 17 continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re WESTERN POZZOLAN CORP.Case No. 12-11040-mkn

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
		EcoSmart Technologies Erwin Lapschies c/o Corp. Met, Suite B 10025 Siempore Viva Road San Diego, CA 92154	-	17.82
		Envirocycke Dan Longworth 2850 North Nellis Las Vegas, NV 89115 702-836-9978	-	37,208.20
		GAIL MATERIALS 10060 Dawson Canyon Road Corona CA 92883	-	61.48
		Golden Earth Distribution 4059 Louisiana Street #2 San Diego, CA 92104	-	9,287.82
		HGM Consulting, LLC PO Box 68888 Oro Valley, AZ 85737	-	5,830.00
		Indigrow LTD Lower Farm Barn Wasing Aldermaston Berks, RG7 4NG	-	6,240.00
		Nevada Recreation Inc. Josh Ketcham 10 Mule Deer Drive Reno, NV 89523	-	6,937.00
		North Pacific Group AG Products Division 10200 SW Greenburg Road Portland, OR 972223	-	1,383.04
		Reno Fire Department Headquarters Administration 401 Ryland Street #100 Reno, NV 89502	-	249.08
		Sterling Sand Brent Meyers 2800 William Tuller Dr. Columbia, SC 29205	-	3,789.60
		TechnoGreen 8 Latitude North Paradise Palms Drive Kewarra Beach Queensland 4879 Australia	-	1,979.15
		TMT Enterprises Matt Moore 1996 Oakland Rd San Jose, CA 95131	-	3,321.00

Sub-Total > **76,304.19**  
(Total of this page)

Sheet 2 of 17 continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re WESTERN POZZOLAN CORP.Case No. 12-11040-mkn

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	NON NE	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
		<b>Turf Canada Trevor Parkes #10 Kimberly Court Richmond Hill, Ontario L4E 4C6</b>	-	<b>36.00</b>
		<b>Turf Time Inc. Larry Lane PO Box 4141 Dana Point CA 92629</b>	-	<b>6,159.30</b>
		<b>Upstart Products, Inc 4285 Capron Road Titusville, FL 32780</b>	-	<b>6.16</b>
		<b>Western Industrial Parts PO Box 5385 Reno NV 89504</b>	-	<b>418.90</b>
		<b>Western Site Technologies, Inc. Gary Barnes Bay 6 2280 39th Ave NE Calgary, Alberta, Canada T2E 6P7</b>	-	<b>4,594.50</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<b>X</b>			
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.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			
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.	<b>X</b>			

Sub-Total > **11,214.86**  
(Total of this page)

Sheet 3 of 17 continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re WESTERN POZZOLAN CORP.Case No. 12-11040-mkn

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
22. Patents, copyrights, and other intellectual property. Give particulars.	<b>X</b>			
23. Licenses, franchises, and other general intangibles. Give particulars.	<b>X</b>			
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.	<b>X</b>			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	<b>X</b>			
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.		<b>4' folding table</b>	-	<b>10.00</b>
		<b>7 Drawer steel desk</b>	-	<b>30.00</b>
		<b>Cloth Chairs</b>	-	<b>20.00</b>
		<b>Three drawer wooden desk</b>	-	<b>30.00</b>
		<b>Small refrigerator</b>	-	<b>25.00</b>
		<b>Computer desk</b>	-	<b>40.00</b>
		<b>7 drawer steel desk</b>	-	<b>30.00</b>
		<b>7 drawer wooden desk</b>	-	<b>30.00</b>
		<b>HP Printers</b>	-	<b>75.00</b>
		<b>Brother Fax Machine</b>	-	<b>40.00</b>
		<b>(3) two line phones</b>	-	<b>25.00</b>
		<b>Swivel cloth office chairs</b>	-	<b>40.00</b>
		<b>HP computer with monitor and key board</b>	-	<b>50.00</b>
			Sub-Total >	<b>445.00</b>
			(Total of this page)	

Sheet 4 of 17 continuation sheets attached to the Schedule of Personal Property



B6B (Official Form 6B) (12/07) - Cont.

In re WESTERN POZZOLAN CORP.Case No. 12-11040-mkn

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	NON NE	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
		Dell computer with monitor and key board	-	100.00
		Cannon Copier	-	50.00
		Three drawer filing cabinets	-	50.00
		Four drawer filing cabinet	-	100.00
		Four drawer Legal filing cabinet	-	100.00
		Hepa vacuum cleaner	-	20.00
		Paper shredder	-	15.00
		Misc office supplies	-	25.00
		6 drawer steel desk	-	25.00
		4 drawer filing cabinet	-	50.00
		Steel table	-	35.00
		Small refrigerator	-	25.00
		6' folding table	-	20.00
		6' book shelf	-	20.00
		3' double door fire proof cabinet (2)	-	100.00
		4' x 8' steel work tables (2)	-	200.00
		6' Double door fire proof storage cabinet	-	100.00
		14" chop saw	-	35.00
		Double grinding stand	-	35.00
		Drill Press	-	50.00
		Miller plasma cutter	-	100.00
		Set cutting torches (2)	-	100.00
		ESAB mig welder	-	200.00
		5 ton bottle jack	-	5.00
			Sub-Total >	<b>1,560.00</b>
			(Total of this page)	

Sheet 5 of 17 continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re WESTERN POZZOLAN CORP.Case No. 12-11040-mkn

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	NON 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 ton bottle jack (2)	-	10.00
		5 ton floor jack	-	25.00
		200 gallon oil tank (2)	-	200.00
		200 gallon kerosene tank	-	100.00
		6' step ladder	-	30.00
		8' step ladder	-	40.00
		10' step ladder	-	50.00
		30' extension ladder	-	75.00
		90 gallon portable fuel tank	-	100.00
		110 gallon portable fuel tank	-	100.00
		Misc shovels and picks	-	50.00
		Clothes Washer	-	10.00
		Clothes Dryer	-	10.00
		4 door storage locker	-	25.00
		Kerosene heater - Small	-	30.00
		Kerosene heater - average (2)	-	200.00
		Industrial battery charger	-	50.00
		Gas air compressor	-	100.00
		Rolla way tool box bottom	-	30.00
		Rolla way tool box top	-	30.00
		Misc hand tools	-	100.00
		Lincoln 9000 welder/generator	-	300.00
		Lincoln big 40 welder/generator	-	400.00
		Wood Shelving	-	10.00

Sub-Total > **2,075.00**  
(Total of this page)

Sheet 6 of 17 continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re WESTERN POZZOLAN CORP.Case No. 12-11040-mkn

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	NON NE	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
		<b>Misc power tools</b>	-	<b>200.00</b>
		<b>Pallet jack/scale (2)</b>	-	<b>200.00</b>
		<b>Wood table</b>	-	<b>10.00</b>
		<b>Pump Shrink Wrap machine</b>	-	<b>200.00</b>
		<b>Steel Ramp</b>	-	<b>50.00</b>
		<b>Steel table</b>	-	<b>30.00</b>
		<b>Wheel barrow</b>	-	<b>20.00</b>
		<b>1/4CY cement mixer</b>	-	<b>25.00</b>
		<b>20" TV with VHS</b>	-	<b>25.00</b>
		<b>Folding table</b>	-	<b>10.00</b>
		<b>(3) steel chairs</b>	-	<b>30.00</b>
		<b>(8) steel folding chairs</b>	-	<b>40.00</b>
		<b>Steel table</b>	-	<b>25.00</b>
		<b>Refrigerator</b>	-	<b>45.00</b>
		<b>Microwave oven (2)</b>	-	<b>30.00</b>
		<b>6 door storage locker (2)</b>	-	<b>20.00</b>
		<b>Grizzly Feed Hopper (24 CY)</b>	-	<b>1,200.00</b>
		<b>Grizzly Discharge Conveyor with VFD</b>	-	<b>2,900.00</b>
		<b>Primary Crusher Feed Conveyor</b>	-	<b>2,000.00</b>
		<b>Primary Roll Crusher</b>	-	<b>2,500.00</b>
		<b>Secondary Crusher Feed Conveyor</b>	-	<b>10,500.00</b>
		<b>Gunlach Secondary Single Roll Crusher</b>	-	<b>3,500.00</b>
		<b>Secondary Discharge Conveyor</b>	-	<b>500.00</b>
		<b>LPS Discharge Conveyor #1 with VFD</b>	-	<b>7,500.00</b>

Sub-Total > **31,560.00**  
(Total of this page)

Sheet 7 of 17 continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re WESTERN POZZOLAN CORP.Case No. 12-11040-mkn

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	NON 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
		LPS Hopper Feed Conveyor	-	4,500.00
		LPS Hopper Return Conveyor #2	-	2,500.00
		LPS Feed Auger	-	500.00
		LPS Feed Hopper (4CY)	-	500.00
		LPS Fresh Intake Bag Chamber	-	1,200.00
		LPS Feed 12" Roots Blower #1	-	17,000.00
		LPS Feed 12' Roots Blower #2	-	17,000.00
		LPS Double Rail Car Chamber	-	4,500.00
		Return Stacking Conveyor	-	1,800.00
		Hammer Mill (2 Motors)	-	2,500.00
		7015 Roots Blower Package	-	8,000.00
		16 X 16 Rotary Air Lock Feeder	-	1,500.00
		Wet Scrubber	-	2,500.00
		Wet Scrubber Tank (1200 Gallon)	-	500.00
		LPS Chamber Under Conveyor #1	-	2,500.00
		LPS Hopper Return Conveyor #2	-	2,500.00
		LPS Feed Auger	-	500.00
		LPS Feed Hopper (4CY)	-	500.00
		LPS Fresh Air Intake Bag Chamber	-	1,200.00
		LPS Feed 12" Roots Blower #1	-	17,000.00
		LPS Feed 12" Roots Blower #2	-	17,000.00
		LPS Double Rail Car Chamber	-	4,500.00
		Return Stacking Conveyor	-	1,800.00
		Hammer Mill (2 Motors)	-	2,500.00
			Sub-Total >	114,500.00
			(Total of this page)	

Sheet 8 of 17 continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re WESTERN POZZOLAN CORP.Case No. 12-11040-mkn

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	NON NE	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
		<b>7015 Roots Blower Package</b>	-	<b>8,000.00</b>
		<b>16 X 16 Rotary Air Lock Feeder</b>	-	<b>1,500.00</b>
		<b>Wet Scrubber</b>	-	<b>2,500.00</b>
		<b>Wet Scrubber Tank (1200 Gallon)</b>	-	<b>500.00</b>
		<b>LPS Chamber Under Conveyor #1</b>	-	<b>2,500.00</b>
		<b>LPS Chamber Under Conveyor #2</b>	-	<b>2,500.00</b>
		<b>Surge Pile Radial Stacking Conveyor</b>	-	<b>3,500.00</b>
		<b>Power Screen Portable Radial Stacker Conveyor</b>	-	<b>18,000.00</b>
		<b>Radial Stacker Feed Conveyor</b>	-	<b>3,500.00</b>
		<b>Skid Mountain 500 AMP MCC</b>	-	<b>2,000.00</b>
		<b>Skid Mountain Control Center</b>	-	<b>1,500.00</b>
		<b>Tunnel Discharge Conveyor #1</b>	-	<b>800.00</b>
		<b>Tunnel Discharge Conveyor #2</b>	-	<b>2,800.00</b>
		<b>Kiln Input Distributor Box</b>	-	<b>500.00</b>
		<b>Kiln Bag House (26,000 CFM)</b>	-	<b>14,000.00</b>
		<b>Baghouse Discharge Auger</b>	-	<b>1,000.00</b>
		<b>Roots Blower #3</b>	-	<b>500.00</b>
		<b>Bulk Fuel Tanks Pump 1</b>	-	<b>250.00</b>
		<b>Bulks Fuel Tanks Pump 2</b>	-	<b>250.00</b>
		<b>Kiln Burner Booster Supply Pump</b>	-	<b>250.00</b>
		<b>Disk Scrubber #1 (VFD)</b>	-	<b>10,000.00</b>
		<b>Disk Scrubber #2 (VFD)</b>	-	<b>10,000.00</b>
		<b>Disk Scrubber #3 (VFD)</b>	-	<b>10,000.00</b>
		<b>Disk Scrubber #4 (VFD)</b>	-	<b>10,000.00</b>

Sub-Total > **106,350.00**  
(Total of this page)

Sheet 9 of 17 continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re WESTERN POZZOLAN CORP.Case No. 12-11040-mkn

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	NON 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
		Disk Scrubber Recycle Pump	-	500.00
		10,000 Gallon Surfactant Tank	-	5,000.00
		Kiln #1 Falk Hydraulic Drive	-	30,000.00
		Kiln #2 DC Drive	-	50,000.00
		Kiln #2 Primary Blower	-	1,800.00
		Kiln #2 Hauck Burner System	-	2,500.00
		Kiln Baghouse Dust Collector Star Feeder	-	500.00
		Kiln Baghouse Roots Blower	-	800.00
		Cooling Trammel #1	-	5,000.00
		Cooling Trammel #2	-	5,000.00
		Drag Chain	-	7,800.00
		Bucket Elevator #1	-	9,000.00
		Hauck Burner Control System	-	2,500.00
		Silo 2 to Silo 3 Transfer Conveyor	-	500.00
		Silo #3A Vibrators X 4	-	400.00
		Silo #3B Vibrators X 4	-	400.00
		Silo 3A Discharge Conveyor with VFD	-	2,500.00
		Silo 3B Discharge Conveyor with VFD	-	2,500.00
		Blue Belt Conveyor	-	2,000.00
		Silo Vibrators #2A X 4	-	400.00
		Silo Vibrators #2B X 4	-	400.00
		Silo 2A Discharge Conveyor with VFD	-	2,500.00
		Silo 2B Discharge Conveyor with VFD	-	2,500.00
		Silo Vibrators #1A X 4	-	400.00

Sub-Total > **134,900.00**  
(Total of this page)

Sheet 10 of 17 continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re WESTERN POZZOLAN CORP.Case No. 12-11040-mkn

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	NON 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
		<b>Silo Vibrators #1B X 4</b>	-	<b>400.00</b>
		<b>Silo 1A Discharge Conveyor</b>	-	<b>1,800.00</b>
		<b>Silo 1B Discharge Conveyor</b>	-	<b>1,800.00</b>
		<b>Dillon Feed Conveyor with Belt Scale</b>	-	<b>11,000.00</b>
		<b>Silo Discharge Control Hydraulic Pump</b>	-	<b>500.00</b>
		<b>Tyler 2 Deck High Frequency Screen</b>	-	<b>2,000.00</b>
		<b>Dillon 3 Deck Orbital Screen</b>	-	<b>9,000.00</b>
		<b>Crusher Feed Conveyor</b>	-	<b>1,200.00</b>
		<b>Gundlach Double Roll Crusher</b>	-	<b>7,500.00</b>
		<b>J &amp; H Feed Conveyor #1</b>	-	<b>4,500.00</b>
		<b>J &amp; H Feed Conveyor #2</b>	-	<b>4,500.00</b>
		<b>J &amp; H Discharge Dust Roots Blower</b>	-	<b>2,200.00</b>
		<b>J &amp; H Dust Conveyor</b>	-	<b>1,500.00</b>
		<b>J &amp; H Finished Product Conveyor</b>	-	<b>1,500.00</b>
		<b>J &amp; H #1-2 Deck High Frequency Screen</b>	-	<b>9,500.00</b>
		<b>J &amp; H #2-2 Deck High Frequency Screen</b>	-	<b>9,500.00</b>
		<b>Oversized Return Conveyor</b>	-	<b>2,800.00</b>
		<b>Return Auger to Kiln</b>	-	<b>1,500.00</b>
		<b>Crusher Under Conveyor</b>	-	<b>800.00</b>
		<b>Covered Finished Material Conveyor</b>	-	<b>3,100.00</b>
		<b>Cross Over Conveyor #1</b>	-	<b>2,200.00</b>
		<b>Cross Over Conveyor #2</b>	-	<b>2,200.00</b>
		<b>Finish Silo Feed Conveyor with Belt Scale</b>	-	<b>21,000.00</b>
		<b>Bucket Elevator #4</b>	-	<b>18,000.00</b>
			Sub-Total >	<b>120,000.00</b>
			(Total of this page)	

Sheet 11 of 17 continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re WESTERN POZZOLAN CORP.Case No. 12-11040-mkn

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
		Off Spec Conveyor	-	1,500.00
		Rotary Compressor Main	-	9,000.00
		Rotary Compressor Secondary	-	5,000.00
		Three Lung Quincy Compressor	-	2,500.00
		Two Lung Quincy Compressor #1	-	1,800.00
		Two Lung Quincy Compressor #2	-	1,800.00
		Two Lung Quincy Compressor #3	-	1,800.00
		Rotary Compressor Warehouse	-	2,100.00
		Air Dryer Atlas Copco FD40 #1	-	1,200.00
		Air Dryer Atlas Copco FD40 #2	-	1,200.00
		Compressor Room Evacuation Blower	-	500.00
		South Baghouse (18,000 CFM)	-	8,500.00
		South Baghouse Auger	-	500.00
		North Baghouse (18,000 CFM)	-	8,500.00
		North Baghouse Auger #1	-	1,800.00
		North Baghouse Auger #2	-	2,000.00
		Facility PLC Control System	-	15,000.00
		10,000 Gallon Portable Water Tower	-	7,500.00
		Marathon Generator 400 KW/500 KVA	-	25,000.00
		Miller Big 40 Genset and Welder	-	1,500.00
		70 Cardinal Truck Scale	-	15,000.00
		Single Axel Rail Scale	-	12,000.00
		10 CY Secondary Hopper with 30' 10" Auger	-	3,400.00
		Rail Silo Baghouse (2100 CFM)	-	750.00

Sub-Total > **129,850.00**  
(Total of this page)

Sheet 12 of 17 continuation sheets attached  
to the Schedule of Personal Property



B6B (Official Form 6B) (12/07) - Cont.

In re WESTERN POZZOLAN CORP.Case No. 12-11040-mkn

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
		<b>Silo 5 Baghouse Baghouse (2100 CFM)</b>	-	<b>750.00</b>
		<b>Warehouse Baghouse #1 (800 CFM)</b>	-	<b>750.00</b>
		<b>Warehouse Baghouse #2 (800 CFM)</b>	-	<b>750.00</b>
		<b>Misc Shop Equipment</b>	-	<b>10,000.00</b>
		<b>Halliburton #1</b>	-	<b>2,500.00</b>
		<b>Halliburton #2</b>	-	<b>2,500.00</b>
		<b>Ball Mill #1-8x12</b>	-	<b>125,000.00</b>
		<b>Ball Mill #2-8x12</b>	-	<b>50,000.00</b>
		<b>7LP Roots Blower Package</b>	-	<b>8,000.00</b>
		<b>Silo 4-14x14 Air Lock Star Feeder</b>	-	<b>1,800.00</b>
		<b>Silo 5-10" Air Slide</b>	-	<b>500.00</b>
		<b>Silo 6-18" Auger</b>	-	<b>800.00</b>
		<b>Silo 7-18" Auger</b>	-	<b>800.00</b>
		<b>Sturdevent Air Clasifier #1</b>	-	<b>6,500.00</b>
		<b>Sturdevent Air Clasifier #2</b>	-	<b>6,500.00</b>
		<b>Bucket Elevator #2</b>	-	<b>8,000.00</b>
		<b>Bucket Elevator #3</b>	-	<b>8,000.00</b>
		<b>Roots Blower #4</b>	-	<b>500.00</b>
		<b>Roots Blower #5</b>	-	<b>800.00</b>
		<b>Hauck Blower</b>	-	<b>500.00</b>
		<b>Cat 966 Wheel Loader</b>	-	<b>34,000.00</b>
		<b>Cat 950 Wheel Loader</b>	-	<b>19,000.00</b>
		<b>Cat D5H LPG Dozer</b>	-	<b>28,000.00</b>
		<b>International 4000 Gallon Water Truck</b>	-	<b>16,000.00</b>

Sub-Total > **331,950.00**  
(Total of this page)

Sheet 13 of 17 continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re WESTERN POZZOLAN CORP.Case No. 12-11040-mkn

Debtor

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	NON 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
		<b>International 10 Wheel Dump Truck</b>	-	<b>8,500.00</b>
		<b>1100 CF Pneumatic Trailer</b>	-	<b>25,000.00</b>
		<b>JLG 60' Manlift</b>	-	<b>4,500.00</b>
		<b>Bobcat Skid Loader</b>	-	<b>7,100.00</b>
		<b>2006 Chevy 1 Ton Dually Pickup</b>	-	<b>20,000.00</b>
		<b>2002 Ford F450 1 Ton Service Truck</b>	-	<b>26,000.00</b>
		<b>2001 Ford F350 1 Ton Flatbed Dually</b>	-	<b>14,000.00</b>
		<b>1995 1/2 Ton Chevy</b>	-	<b>1,500.00</b>
		<b>2001 1/2 Ton Chevy S-10</b>	-	<b>1,500.00</b>
		<b>10 CY Cement Mixer</b>	-	<b>2,100.00</b>
		<b>1986 Ford 1 Ton Flatbed "A" Frame</b>	-	<b>3,500.00</b>
		<b>Cat R80 10,000 lb Forklift</b>	-	<b>5,500.00</b>
		<b>Cat 5000 lb Forklift</b>	-	<b>4,000.00</b>
		<b>Misubishi 5000 lb Forklift</b>	-	<b>4,000.00</b>
		<b>Kawasaki Mule</b>	-	<b>500.00</b>
		<b>Silo 1 3000 Ton 48' x 48'</b>	-	<b>25,000.00</b>
		<b>Silo 2 3000 Ton 48' x 48'</b>	-	<b>25,000.00</b>
		<b>Silo 3 3000 Ton 48' x 48'</b>	-	<b>25,000.00</b>
		<b>Silo 4 1400 Ton 32' x 48'</b>	-	<b>20,000.00</b>
		<b>Silo 5 1400 Ton 32' x 48'</b>	-	<b>20,000.00</b>
		<b>Silo 1700 Ton 36' x 48'</b>	-	<b>22,000.00</b>
		<b>Silo 1700 Ton 36' x 48'</b>	-	<b>22,000.00</b>
		<b>Finish Silo 25 Ton</b>	-	<b>16,500.00</b>
		<b>Rail Silo 30 Ton</b>	-	<b>18,000.00</b>

Sub-Total > **321,200.00**  
(Total of this page)

Sheet 14 of 17 continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re WESTERN POZZOLAN CORP.Case No. 12-11040-mkn

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	NON 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
		Rail Batch Hopper 12 Ton with Load Cells	-	12,000.00
		Pup Shrink Wrap Machine	-	500.00
		Valve Bagger Roots Blower #6	-	500.00
		Bagging Conveyor #1	-	350.00
		Bagging Conveyor #2	-	2,000.00
		Bagging Conveyor #3	-	2,000.00
		Layco Blender #1	-	4,500.00
		Layco Blender #2	-	4,500.00
		Valve Packer	-	2,500.00
		Bagging Conveyor #4	-	2,500.00
		Bagging Conveyor #5	-	2,500.00
		Bagging Conveyor #6 with Belt Scale	-	3,000.00
		Bagging Conveyor #7 with Belt Scale	-	3,000.00
		Bag Sealer	-	1,500.00
		Above Ground 8000 Gallon Fuel Tank #1	-	8,000.00
		Above Ground 8000 Gallon Fuel Tank #2	-	8,000.00
		Above Ground 8000 Gallon Fuel Tank #3	-	8,000.00
		Above Ground 500 Gallon Propane Tank	-	500.00
		Above Ground 1000 Gallon Propane Tank #1	-	1,000.00
		Above Ground 1000 Gallon Propane Tank #2	-	1,000.00
		Above Ground 200 Gallon Fuel Tank	-	200.00
		Upper Stockpile Bulk Raw Unsized-No Moisture Controls	-	69,000.00
		Stockpile 1/4" x #20 Raw -No Moisture Controls	-	25,500.00
		Stockpile 1/4"-Raw- No Moisture Controls	-	0.00
			Sub-Total >	162,550.00
			(Total of this page)	

Sheet 15 of 17 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re WESTERN POZZOLAN CORP.Case No. 12-11040-mkn

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
		<b>Stockpile 1" x 18 Raw - No Moisture Controls</b>	-	<b>4,250.00</b>
		<b>Silo 1 A -1/4" Minus Raw</b>	-	<b>3,750.00</b>
		<b>Silo 2 Bulk Calcined Red</b>	-	<b>19,500.00</b>
		<b>Silo 3- Bulk Calcined Red</b>	-	<b>4,875.00</b>
		<b>Silo 5 - Bulk 20 MX Feed Stock or Fire Retartant</b>	-	<b>76,500.00</b>
		<b>Hygromite - 3/4 x 1/2 Supersacks</b>	-	<b>4,284.00</b>
		<b>Hygromite - 1/2 x 1/4 25lb New Bags</b>	-	<b>0.00</b>
		<b>Hygromite - 1/2 x 1/4 25lb Old Bags</b>	-	<b>0.00</b>
		<b>Lassenite I Low Temp 12 x 28 - 25 lb Bags Toma</b>	-	<b>270.00</b>
		<b>Absorbs All 200lb Drum</b>	-	<b>80.00</b>
		<b>Absorbs All 27 1/2 lb Buckets</b>	-	<b>2,910.00</b>
		<b>Absorbs All Raw - 25lb Bags</b>	-	<b>300.00</b>
		<b>Lassenite R 1/4" x # 20 Raw -30lb Bags White</b>	-	<b>2,557.00</b>
		<b>Lassenite R 1/4" Minus Raw - Super Sacks</b>	-	<b>0.00</b>
		<b>Lassenite SR 325 MX - Super Sacks</b>	-	<b>495.00</b>
		<b>Lassenite SR 20 - Mesh Super Sacks</b>	-	<b>10,800.00</b>
		<b>10 x 20 Raw - Super Sacks</b>	-	<b>0.00</b>
		<b>10 x 20 High Temp Red Calcined - Super Sacks</b>	-	<b>1,500.00</b>
		<b>1/8" Mesh High Temp 25lbs Clear Bags</b>	-	<b>975.00</b>
29. Machinery, fixtures, equipment, and supplies used in business.	<b>X</b>			
30. Inventory.	<b>X</b>			
31. Animals.	<b>X</b>			
32. Crops - growing or harvested. Give particulars.		<b>1" Minus Raw</b>	-	<b>2,750.00</b>
			Sub-Total >	<b>135,796.00</b>
			(Total of this page)	

Sheet 16 of 17 continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re WESTERN POZZOLAN CORP.

Case No. 12-11040-mkn

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
33. Farming equipment and implements.	<b>X</b>			
34. Farm supplies, chemicals, and feed.		<b>Upper Stockpile Pitrun</b>	-	<b>70,000.00</b>
35. Other personal property of any kind not already listed. Itemize.	<b>X</b>			

Sub-Total >	<b>70,000.00</b>
(Total of this page)	
Total >	<b>1,825,304.15</b>

(Report also on Summary of Schedules)

Sheet 17 of 17 continuation sheets attached to the Schedule of Personal Property

B6D (Official Form 6D) (12/07)

In re **WESTERN POZZOLAN CORP.**

Case No. **12-11040-mkn**

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by 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. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, 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 all secured 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.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND 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 WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. <b>xxxxxx8000</b>			<b>2006, 2009, 2010</b>					
<b>Bankruptcy Section MS A340 Franchise Tax Board P.O. Box 2952 Sacramento, CA 95812</b>		-	<b>Taxes 35 Acres 415-355 Scotts Road Doyle CA</b>				<b>32,094.51</b>	<b>0.00</b>
			Value \$ <b>9,000,000.00</b>					
Account No.			<b>Deed of Trust</b>					
<b>Interest Income Partners PO Box 11087 San Rafael, CA 94901</b>		-	<b>35 Acres 415-355 Scotts Road Doyle CA</b>				<b>2,131,222.62</b>	<b>0.00</b>
			Value \$ <b>9,000,000.00</b>					
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							<b>2,163,317.13</b>	<b>0.00</b>
Total (Report on Summary of Schedules)							<b>2,163,317.13</b>	<b>0.00</b>

0 continuation sheets attached

B6E (Official Form 6E) (4/10)

In re WESTERN POZZOLAN CORP.Case No. 12-11040-mkn

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 WESTERN POZZOLAN CORP.

Case No. 12-11040-mkn

Debtor

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

**Wages, salaries, and commissions**

TYPE OF PRIORITY

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 AND CONSIDERATION FOR CLAIM	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. <b>80-05</b>  <b>State Comp Insurance</b> <b>PO Box 96049</b> <b>Redding, CA 96049</b>			<b>Workers Comp</b>					<b>0.00</b>
							<b>3,874.35</b>	<b>3,874.35</b>
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal								<b>0.00</b>
(Total of this page)							<b>3,874.35</b>	<b>3,874.35</b>

Sheet 1 of 3 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



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

In re **WESTERN POZZOLAN CORP.**

Case No. **12-11040-mkn**

Debtor

**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 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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxxxxx8000</b>  <b>Bankruptcy Section MS A340 Franchise Tax Board P.O. Box 2952 Sacramento, CA 95812</b>			<b>2006, 2009, 2010</b>  <b>Taxes</b>					<b>0.00</b>
		-					<b>829.28</b>	<b>829.28</b>
Account No.  <b>Department of Treasury 1973 N Rulon White Blvd Ogden, UT 84201</b>			<b>12/31/2006</b>  <b>Tax Audit from 2006</b>					<b>0.00</b>
		-					<b>279,323.37</b>	<b>279,323.37</b>
Account No. <b>2010</b>  <b>DMV PO Box 942894 Sacramento, CA 94294</b>			<b>11/23/2009</b>  <b>Vehicle Registration</b>					<b>0.00</b>
		-					<b>1,482.00</b>	<b>1,482.00</b>
Account No. <b>609</b>  <b>Lassen County Tax 220 South Lassen Street #3 Susanville, CA 96130</b>			<b>Property Taxes</b>					<b>0.00</b>
		-					<b>87,923.30</b>	<b>87,923.30</b>
Account No.  <b>Nevada Department of Taxation PO Box 98560 Las Vegas, NV 89183</b>			<b>Taxes</b>					<b>0.00</b>
		-					<b>46.47</b>	<b>46.47</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>369,604.42</b>	<b>369,604.42</b>

Sheet **2** of **3** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re WESTERN POZZOLAN CORP.

Case No. 12-11040-mkn

Debtor

**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 O R	H W J C	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
<b>State of CA Franchise Tax PO Box 942857 Sacramento, CA 94257</b>		-						<b>0.00</b>
							<b>45,941.90</b>	<b>45,941.90</b>
Account No.								
Account No.								
Account No.								
Account No.								

Sheet **3** of **3** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

Total  
(Report on Summary of Schedules)

	<b>0.00</b>
<b>45,941.90</b>	<b>45,941.90</b>
	<b>0.00</b>
<b>419,420.67</b>	<b>419,420.67</b>

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

In re **WESTERN POZZOLAN CORP.**

Case No. **12-11040-mkn**

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.  <b>ABC Fire</b> <b>572-B2 Reactor Way</b> <b>Reno, NV 89502</b>		<b>Outside Contracting</b>				<b>1,103.38</b>
Account No. <b>3972</b>  <b>Allied Washoe Petroleum</b> <b>2500 East 4th Street</b> <b>Reno, NV 89512</b>		<b>Parts and Materials</b>				<b>17.08</b>
Account No. <b>01-09</b>  <b>American Canyon Dev</b> <b>PO Box 3218</b> <b>Auburn, CA 95604</b>		<b>Outside Contracting</b>				<b>22,798.24</b>
Account No. <b>0669</b>  <b>Aspen Publishers</b> <b>4829 Innovation Way</b> <b>Chicago, IL 60682</b>		<b>Regulation Books &amp; Updates</b>				<b>127.44</b>
Subtotal (Total of this page)						<b>24,046.14</b>

19 continuation sheets attached

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

In re WESTERN POZZOLAN CORP.

Case No. 12-11040-mkn

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 J C				
Account No. <b>5649</b>  <b>Branom Instruments</b> <b>PO Box 80307</b> <b>Seattle, WA 98108</b>		-	<b>Parts and Materials</b>			<b>287.45</b>
Account No. <b>6199</b>  <b>C.H. Robinson</b> <b>PO Box 9121</b> <b>Minneapolis, MN 55480</b>		-	<b>Transportation-Line Haul</b>			<b>900.00</b>
Account No.  <b>C2C Resources, LLC</b> <b>56 Perimeter Center East</b> <b>Atlanta, GA 30346</b>		-	<b>Collection Agency for Flynn &amp; Enslow Inc</b>			<b>0.00</b>
Account No. <b>ULYJ</b>  <b>Cacsi</b> <b>16011 College Blvd Suite 101</b> <b>Lenexa, KS 66219</b>		-	<b>Shipping</b>			<b>430.29</b>
Account No. <b>C-D10</b>  <b>Cal/Osha Compliance Advisor</b> <b>1819 Polk Street #290</b> <b>San Francisco, CA 94109</b>		-	<b>Compliance Manuals</b>			<b>267.00</b>
Sheet no. <u>1</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>1,884.74</b>

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

In re **WESTERN POZZOLAN CORP.**

Case No. **12-11040-mkn**

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. <b>8122</b>  <b>California Capital Insurance Company</b> <b>PO Box 3110</b> <b>Monterey, CA 93942</b>		-	<b>Vehicle Insurance</b>				<b>0.00</b>	
Account No. <b>1625</b>  <b>Cashman Cat</b> <b>3300 St. Rose Parkway</b> <b>Henderson, NV 89052</b>		-	<b>Equipment Repairs</b>				<b>4,967.17</b>	
Account No. <b>4731</b>  <b>Certified Laboratories</b> <b>PO Box 2493</b> <b>Fort Worth, TX 76113</b>		-	<b>Material Testing</b>				<b>1,044.38</b>	
Account No. <b>0002</b>  <b>Clearwater Environmental</b> <b>PO Box 2407</b> <b>Union City, CA 94587</b>		-	<b>Fuel for Kilns</b>				<b>5,850.00</b>	
Account No. <b>8958</b>  <b>Collection Service of Nevada</b> <b>777 Forest Street</b> <b>Reno, NV 89509</b>		-	<b>Collection Agency for ABC Fire</b>				<b>0.00</b>	
Sheet no. <b>2</b> of <b>19</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>11,861.55</b>

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

In re WESTERN POZZOLAN CORP.

Case No. 12-11040-mkn

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 J C				
Account No. <b>25</b>  <b>Collection Service of Nevada</b> <b>777 Forest Street</b> <b>Reno, NV 89509</b>	-	<b>Collection Agency for Sierra Disposal</b>				<b>0.00</b>
Account No. <b>1912</b>  <b>Commercial Recovery Corporation</b> <b>9298 Central Ave NE, Suite 310</b> <b>Minneapolis, MN 55434</b>	-	<b>Collection Agency for NEBS</b>				<b>0.00</b>
Account No. <b>724-0</b>  <b>Credit Management Corporation</b> <b>PO Box 1396</b> <b>Madison, CT 06443</b>	-	<b>Collection Agency for Pitney Bowes, Inc</b>				<b>0.00</b>
Account No. <b>2549</b>  <b>CRF Solutions</b> <b>234 E. "O" Street</b> <b>Colton, CA 92324</b>	-	<b>Screens for Equipment</b>				<b>2,996.20</b>
Account No.  <b>David Hays</b> <b>3416 Lincoln Park Dr</b> <b>Galesburg, IL 61401</b>	-	<b>Collection Agency for Certified Laboratories</b>				<b>0.00</b>
Sheet no. <u>3</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>2,996.20</b>

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

In re **WESTERN POZZOLAN CORP.**

Case No. **12-11040-mkn**

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 J C				
Account No. <b>L256</b>  <b>Dedicted Logistics</b> <b>PO Box 411213</b> <b>Kansas City, MO 64141</b>	-	<b>Shipping</b>				<b>430.29</b>
Account No.  <b>Deluxe Welding</b> <b>1995 Tampa Street</b> <b>Reno, NV 89512</b>	-	<b>Outside Contracting for Equipment</b>				<b>4,072.00</b>
Account No.  <b>Department of Treasury</b> <b>1973 N Rulon White Blvd</b> <b>Ogden, UT 84201</b>	-	<b>12/31/2006</b> <b>Tax Audit 2006</b>				<b>12,031.16</b>
Account No. <b>8605</b>  <b>ED Staub &amp; Sons</b> <b>PO Box 506</b> <b>Tulelake, CA 96134</b>	-	<b>Fuel &amp; Propane for Equipment</b>				<b>16,584.38</b>
Account No.  <b>Electro-Tech/IES</b> <b>PO Box 24046</b> <b>Tempe, AZ 85285</b>	-	<b>Outside Contracting</b>				<b>8,218.54</b>
Sheet no. <b>4</b> of <b>19</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>41,336.37</b>

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

In re WESTERN POZZOLAN CORP.

Case No. 12-11040-mkn

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 J C				
Account No.						
<b>Employer Resource Inst. 1819 Dalk St #290 San Francisco, CA 94109</b>		-	<b>Dues &amp; Subscriptions</b>			<b>267.00</b>
Account No. <b>5857</b>						
<b>Entergy PO Box 8108 Baton Rouge, LA 70891</b>		-	<b>Warehouse Electrical &amp; Rent</b>			<b>121.67</b>
Account No. <b>6441, 6544, 7109, 7213</b>						
<b>Enviroscientists 4600 Kietzke Lane #C 129 Reno, NV 89502</b>		-	<b>Consultants, Compliance &amp; Permitting</b>			<b>14,362.39</b>
Account No. <b>3459</b>						
<b>Euler Hermes UMA 600 South 7th Street Louisville, KY 40201</b>		-	<b>Collection Agency for Graphic Packaging</b>			<b>0.00</b>
Account No. <b>6587</b>						
<b>Feather River Publishing PO Box B Quincy, CA 95971</b>		-	<b>5/20/2009 Printing Weightmaster Certificate</b>			<b>175.87</b>
Sheet no. <u>5</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>14,926.93</b>



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

In re WESTERN POZZOLAN CORP.Case No. 12-11040-mkn

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 J C				
Account No. <b>020-1</b>  <b>Fed Ex</b> <b>PO Box 7221</b> <b>Pasadena, CA 91109</b>						<b>Shipping and Mailing</b>          <b>73.85</b>
Account No. <b>3180</b>  <b>First Insurance Funding Corp</b> <b>PO Box 66468</b> <b>Chicago, IL 60666</b>						<b>Liability Insurance</b>          <b>3,213.81</b>
Account No.  <b>Flynn &amp; Enslow</b> <b>PO Box 77366</b> <b>San Francisco, CA 94107</b>						<b>Parts &amp; Materials</b>          <b>1,652.79</b>
Account No.  <b>Freight Aces</b> <b>PO Box 4795</b> <b>Doyle, CA 96109</b>						<b>Transportation of Materials, Shipping</b>          <b>10,345.51</b>
Account No.  <b>Frontier Communications</b> <b>PO Box 20550</b> <b>Rochester, NY 14602</b>						<b>Phones</b>          <b>472.26</b>
Sheet no. <u>6</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>15,758.22</b>

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

In re **WESTERN POZZOLAN CORP.**

Case No. **12-11040-mkn**

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 J C				
Account No. <b>xnv 52, 62, 66, 67</b>  <b>Glenn Quirk</b> <b>10852 Len Street</b> <b>Santee, CA 92071</b>		-	<b>Employee Expense Reports "Sales"</b>			<b>12,243.46</b>
Account No. <b>7471</b>  <b>Got Sky Unlimited</b> <b>73233 State Route 70</b> <b>Portola, CA 96122</b>		-	<b>Internet Services</b>			<b>424.80</b>
Account No. <b>5679</b>  <b>Graphic Packaging</b> <b>PO Box 404170</b> <b>Atlanta, GA 30384</b>		-	<b>Packaging</b>			<b>5,186.50</b>
Account No. <b>9978</b>  <b>Graybar</b> <b>1460 East 4th Street</b> <b>Los Angeles, CA 90033</b>		-	<b>Electrical Supplies</b>			<b>24.93</b>
Account No. <b>2255</b>  <b>H &amp; E Equipment, Inc.</b> <b>PO Box 849850</b> <b>Dallas, TX 75284</b>		-	<b>Equipment Rental</b>			<b>4,562.58</b>
Sheet no. <u>7</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>22,442.27</b>

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

In re WESTERN POZZOLAN CORP.

Case No. 12-11040-mkn

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. <b>5233</b>  <b>Hampdenpress</b> <b>9955 East Hapden Ave</b> <b>Denver, CO 80231</b>		-	<b>Media Advertising</b>			<b>704.07</b>
Account No. <b>4699</b>  <b>Harco Trucking</b> <b>1473 E Greg St</b> <b>Sparks, NV 89434</b>		-	<b>Trucking &amp; Transportation</b>			<b>402.50</b>
Account No.  <b>Herolands Company</b> <b>428 Planters Canal Rd</b> <b>Belle Chasse, LA 70037</b>		-	<b>Electric Bill</b>			<b>59.90</b>
Account No. <b>8869</b>  <b>Home Depot</b> <b>PO Box 6029</b> <b>The Lakes, NV 88901</b>		-	<b>Parts &amp; Materials</b>			<b>419.43</b>
Account No. <b>1445</b>  <b>Industrial Wood</b> <b>19955 S. Reno PK Blvd</b> <b>PO Box 60145</b> <b>Reno, NV 89506</b>		-	<b>Pallets for Packaging</b>			<b>1,615.64</b>
Sheet no. <u>8</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>3,201.54</b>

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

In re **WESTERN POZZOLAN CORP.**

Case No. **12-11040-mkn**

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 J C				
Account No. <b>6435</b>  <b>JW Welding</b> <b>PO Box 1416</b> <b>Fallon, NV 89407</b>		-	<b>Welding Supplies</b>			<b>1,215.97</b>
Account No. <b>1640</b>  <b>KAM Group</b> <b>486 W. Fontage Rd</b> <b>Bolingbrook, IL 60440</b>		-	<b>Packaging Bags</b>			<b>6,534.00</b>
Account No. <b>W 3G5</b>  <b>Ken McPhalen</b> <b>26905 32 Ave</b> <b>Langley, BC V4W 3G5</b>		-	<b>Consultant for Marketing</b>			<b>600.00</b>
Account No. <b>nv 60</b>  <b>Lassen County Air Pollution Control</b> <b>707 Nevada Street Suite 1</b> <b>Susanville, CA 96130</b>		-	<b>Air Pollution Control Regulation Services</b>			<b>3,056.50</b>
Account No. <b>8662</b>  <b>LTD Financial Services, L.P.</b> <b>7322 Southwest Freeway, Suite 1600</b> <b>Houston, TX 77074</b>		-	<b>Collection Agency for Pitney Bowes Bank</b>			<b>0.00</b>
Sheet no. <b>9</b> of <b>19</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>11,406.47</b>

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

In re **WESTERN POZZOLAN CORP.**

Case No. **12-11040-mkn**

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. <b>7487</b>  <b>MLT Providers</b> <b>103 East Indiana Ave #A</b> <b>Valparaiso, IN 46383</b>		-	<b>Transportation</b>				<b>345.00</b>	
Account No. <b>83-01</b>  <b>Motion Industries</b> <b>PO Box 98412</b> <b>Chicago, IL 60693</b>		-	<b>Parts &amp; Materials</b>				<b>1,481.22</b>	
Account No. <b>6056</b>  <b>Munson Machinery</b> <b>PO Box 855-210 Seward</b> <b>Utica, NY 13503</b>		-	<b>Material Testing</b>				<b>300.00</b>	
Account No.  <b>Napa</b> <b>950 Bennie Ln</b> <b>Reno, NV 89512</b>		-	<b>Parts &amp; Materials</b>				<b>1,238.82</b>	
Account No.  <b>NEBS</b> <b>500 Main St</b> <b>Groton, MA 01471</b>		-	<b>Office Supplies</b>				<b>326.38</b>	
Sheet no. <b>10</b> of <b>19</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>3,691.42</b>

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

In re WESTERN POZZOLAN CORP.

Case No. 12-11040-mkn

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 J C				
Account No. <b>7-23</b>  <b>Network Commercial Services, Inc</b> <b>6355 Topanga Canyon Blvd Suite 255</b> <b>Woodland Hills, CA 91367</b>		-	<b>Collection Agency for Unishippers</b>			<b>0.00</b>
Account No. <b>1006</b>  <b>Nevada Blue</b> <b>PO Box 19459</b> <b>Reno, NV 89511</b>		-	<b>Marketing</b>			<b>822.44</b>
Account No. <b>0378</b>  <b>Office Depot</b> <b>PO Box 689020</b> <b>Des Moines, IA 50368</b>		-	<b>Office Supplies</b>			<b>599.49</b>
Account No.  <b>Overseas Carriers, Inc</b> <b>2515-B Nasa Road, Suite 200</b> <b>Seabrook, TX 77586</b>		-	<b>Purchase made through OCI to CH Robinson</b>			<b>0.00</b>
Account No. <b>8243</b>  <b>Pape Machinery</b> <b>PO Box 5077</b> <b>Portland, OR 97209</b>		-	<b>Equipment Repair</b>			<b>46,118.33</b>
Sheet no. <u>11</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>47,540.26</b>

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

In re WESTERN POZZOLAN CORP.

Case No. 12-11040-mkn

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 J C				
Account No. <b>7464</b>  <b>Papros Inc</b> <b>1190 S. Second St #1</b> <b>San Jose, CA 95112</b>		-	<b>Material Composition Data Testing</b>			<b>5,000.00</b>
Account No. <b>2689</b>  <b>PAR Electrical Contractors, Inc</b> <b>PO Box 846234</b> <b>Dallas, TX 75284</b>		-	<b>Electrical Contractors</b>			<b>543.23</b>
Account No. <b>SP NC EMP</b>  <b>PAS Associates</b> <b>1401 19th Street</b> <b>Bakersfield, CA 93301</b>		-	<b>HR Consultants</b>			<b>65.50</b>
Account No.  <b>Pitney Bowes</b> <b>PO Box 856390</b> <b>Louisville, KY 40285</b>		-	<b>Postage</b>			<b>194.51</b>
Account No.  <b>Pitney Bowes Postage By Phone</b> <b>PO Box 856042</b> <b>Louisville, KY 40285</b>		-	<b>Postage Machine</b>			<b>341.10</b>
Sheet no. <u>12</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>6,144.34</b>

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

In re **WESTERN POZZOLAN CORP.**

Case No. **12-11040-mkn**

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.  <b>Planning Mine Use PO Box 773 Point Arena, CA 95468</b>		-	<b>Dues &amp; Subscriptions</b>			<b>65.00</b>
Account No.  <b>PLS Logistics Services Attn: John Brenner 3120 Unionville Road, Bldg 110 Cranberry Twp, PA 16066</b>		-	<b>Trucking</b>			<b>4,519.23</b>
Account No. <b>7616</b>  <b>Plumas Sierra Electric 73233 St.Rt. 10 Portola, CA 96122</b>		-	<b>Electric Services</b>			<b>27,807.09</b>
Account No. <b>7471</b>  <b>Plumas Sierra Wild Blue 72333 St. Rt. 10 Portola, CA 96122</b>		-	<b>Internet Service Provider</b>			<b>424.80</b>
Account No. <b>194, 195, 196</b>  <b>Powerhouse, LLC 14523 W 94th ST Lenexa, KS 66215</b>		-	<b>Consultants</b>			<b>27,190.20</b>
Sheet no. <u>13</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>60,006.32</b>



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

In re WESTERN POZZOLAN CORP.

Case No. 12-11040-mkn

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 J C				
Account No. <b>6930</b>  <b>Progressive Business Compliance</b> <b>PO Box 3014</b> <b>Malvern, PA 19355</b>	-					<b>118.99</b>
Account No. <b>2003</b>  <b>PS Environmental</b> <b>23751 Madison St</b> <b>Torrance, CA 90505</b>	-					<b>1,895.88</b>
Account No. <b>3496</b>  <b>Quality Scales Unlimited</b> <b>5401 Byron Hot Springs Road</b> <b>Byron, CA 94514-1611</b>	-					<b>3,288.78</b>
Account No. <b>1474, 1498, 1500</b>  <b>Quality Supply, LLC</b> <b>5725 Bravo Lane</b> <b>Reno, NV 89506</b>	-					<b>3,243.69</b>
Account No. <b>4860</b>  <b>Remarc Manufacturing</b> <b>1995 Tampa St</b> <b>Reno, NV 89512</b>	-					<b>1,272.00</b>
Subtotal (Total of this page)						<b>9,819.34</b>

Sheet no. 14 of 19 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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

In re **WESTERN POZZOLAN CORP.**

Case No. **12-11040-mkn**

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. <b>C-001</b>			<b>Oil Disposal</b>					
<b>Reno Drain and Oil 11970 1-80 East Sparks, NV 89434</b>		-					<b>10.50</b>	
Account No. <b>4747</b>			<b>Equipment Repair</b>					
<b>Reno Forklift PO Box 50009 Sparks, NV 89435</b>		-					<b>2,406.60</b>	
Account No. <b>1597</b>			<b>Collection Agency for Freight Aces, Inc</b>					
<b>Roma, Murphy &amp; Horowitz 2815 Camino Del Rio South Suite 111 San Diego, CA 92108</b>		-					<b>0.00</b>	
Account No. <b>6555</b>			<b>Collection Agency for Deluxe Welding, Inc</b>					
<b>Rumson Bolling &amp; Associates 4570 Van Nuys Blvd #331 Sherman Oaks, CA 91403</b>		-					<b>0.00</b>	
Account No.			<b>Equipment Repair</b>					
<b>Scales Unlimited 1043 Serpentine Lane Pleasanton, CA 94566</b>		-					<b>3,288.78</b>	
Sheet no. <u>15</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>5,705.88</b>

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

In re **WESTERN POZZOLAN CORP.**

Case No. **12-11040-mkn**

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. <b>Wespo</b>  <b>Sierra Disposal</b> <b>PO Box 1596</b> <b>Portola, CA 96122</b>		-	<b>Waste Disposal</b>			<b>1,153.80</b>
Account No. <b>8423</b>  <b>Sierra Electronics</b> <b>PO Box 1545</b> <b>Sparks, NV 89432</b>		-	<b>Hand Radios</b>			<b>445.50</b>
Account No. <b>6249</b>  <b>Sinnett Consulting</b> <b>10580 N. McCarren #115</b> <b>Reno, NV 89503</b>		-	<b>Consulting on BIT Program</b>			<b>245.00</b>
Account No. <b>58-09</b>  <b>State Compensation Insurance Fund</b> <b>PO Box 997432</b> <b>Sacramento, CA 95899</b>		-	<b>Workers Comp</b>			<b>3,876.64</b>
Account No.  <b>Steve Beck</b> <b>1748 Senecio Dr</b> <b>Larkspur, CO 80118</b>		-	<b>Expense Reports</b>			<b>15,366.60</b>
Sheet no. <b>16</b> of <b>19</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>21,087.54</b>

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

In re **WESTERN POZZOLAN CORP.**

Case No. **12-11040-mkn**

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 J C				
Account No.  <b>The Law Office of David Hays</b> <b>3416 Lincoln Park Dr.</b> <b>Galesburg, IL 61401</b>		-	<b>Collection Agency for Certified Laboratories</b>			<b>0.00</b>
Account No. <b>8989</b>  <b>Todahl Logistics</b> <b>1244 Caterbury Rd #300</b> <b>Shakopee, MN 55379</b>		-	<b>Trucking &amp; Transportation</b>			<b>5,100.00</b>
Account No. <b>9744</b>  <b>Transworld Systems</b> <b>400 East 5th Ave</b> <b>Columbus, OH 43219</b>		-	<b>Collection Agency for Environmental Testing Laboratory</b>			<b>0.00</b>
Account No. <b>4572</b>  <b>Union Pacific Railroad</b> <b>12567 Collections Center</b> <b>Chicago, IL 60693</b>		-	<b>Lease Agreement</b>			<b>2,121.80</b>
Account No.  <b>Unishoppers</b> <b>12235 Beach Blvd #8</b> <b>Stanton, CA 90680</b>		-	<b>Trucking</b>			<b>1,194.93</b>
Sheet no. <u>17</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>8,416.73</b>

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

In re WESTERN POZZOLAN CORP.

Case No. 12-11040-mkn

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 J C				
Account No. <b>9581</b>  <b>United Rentals</b> <b>PO Box 79337</b> <b>City of Industry, CA 91716</b>		-	<b>Equipment Rental</b>			<b>324.73</b>
Account No. <b>2299</b>  <b>UPS</b> <b>PO Box 894820</b> <b>Los Angeles, CA 90189</b>		-	<b>Postage &amp; Shipping</b>			<b>685.96</b>
Account No. <b>3496</b>  <b>USA Scales Inc-Quility Scales</b> <b>Unlimited</b> <b>5401 Byron Hot Springs Rod</b> <b>Byron, CA 94514</b>		-	<b>On Site Scale Service and Equipment Supplier</b>			<b>1,291.62</b>
Account No.  <b>Wedco, Inc</b> <b>PO Box 1131</b> <b>Reno, NV 89504</b>		-	<b>Electrical Supplier</b>			<b>3,413.77</b>
Account No. <b>8364</b>  <b>Western Environmental Testing</b> <b>475 E. Greg St #119</b> <b>Sparks, NV 89431</b>		-	<b>Material Testing</b>			<b>230.00</b>
Sheet no. <u>18</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>5,946.08</b>

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

In re WESTERN POZZOLAN CORP.Case No. 12-11040-mkn

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 J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. <b>3444</b>  <b>Western Industrial Parts</b> <b>PO Box 5385</b> <b>Reno, NV 89513</b>		-	<b>Parts &amp; Materials</b>			<b>3,762.20</b>	
Account No. <b>2087</b>  <b>Western Pacific Electric</b> <b>PO Box 8075</b> <b>Reno, NV 89507</b>		-	<b>Electrical</b>			<b>544.91</b>	
Account No.  <b>Westside Transport</b> <b>PO Box 50245</b> <b>Bellevue, WA 98015</b>		-	<b>Trucking</b>			<b>600.00</b>	
Account No. <b>0156</b>  <b>Williams &amp; Shedd, Attorneys at Law</b> <b>PO Box 15809</b> <b>Sacramento, CA 95852</b>		-	<b>Attorneys seeking collection judgement on behalf of Western Utilities Transformer</b>			<b>10,108.40</b>	
Account No. <b>3300</b>  <b>XM Satelite Radio</b> <b>PO Box 78054</b> <b>Phoenix, AZ 85067</b>		-	<b>Services</b>			<b>40.62</b>	
Sheet no. <u>19</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>15,056.13</b>
						Total (Report on Summary of Schedules)	<b>333,274.47</b>

B6G (Official Form 6G) (12/07)

In re WESTERN POZZOLAN CORP.

Case No. 12-11040-mkn

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.
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\_\_\_\_\_ continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

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

In re WESTERN POZZOLAN CORP.

Case No. 12-11040-mkn

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
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0 continuation sheets attached to Schedule of Codebtors



B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court  
District of Nevada**

In re WESTERN POZZOLAN CORP.

Debtor(s)

Case No. 12-11040-mkn

Chapter 11

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Vice 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 48 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date February 24, 2012

Signature /s/ James W. Scott

**James W. Scott**  
**Vice 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) (04/10)

**United States Bankruptcy Court  
District of Nevada**

In re WESTERN POZZOLAN CORP.

Debtor(s)

Case No. 12-11040-mkn

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 owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

**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
<b>\$1,019,205.00</b>	<b>2011: Debtor Income</b>
<b>\$174,055.44</b>	<b>2010: Debtor Total Income</b>
<b>\$310,380.63</b>	<b>2009: Debtor Total Income</b>
<b>\$288,363.35</b>	<b>2008: Debtor Total Income</b>

**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
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**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 (\*) 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
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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
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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
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**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
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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
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\* 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.

**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
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**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
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- 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
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**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
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**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
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**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
<b>CALLISTER + ASSOCIATES, LLC 823 LAS VEGAS BLVD SOUTH 5TH FLOOR LAS VEGAS, NV 89101</b>	<b>01/25/2012</b>	<b>\$15,000.00 Legal Fees and Filing Fee</b>

**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
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- 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
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**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
<b>Wells Fargo 530 Las Vegas Blvd South Las Vegas, NV 89101</b>	<b>2016246332 &amp; 3394795441</b>	<b>09/22/2010 Total Amount \$ 3989.90</b>

**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
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**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
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**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
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**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 <b>417-355 Scott Road, Doyle CA 96109-9686</b>	NAME USED <b>Western Pozzolan</b>	DATES OF OCCUPANCY <b>November 1999-Present (Part of Company still located there)</b>
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**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:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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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
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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
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**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
<b>Western Pozzolan</b>	<b>88-0443629</b>	<b>417-355 Scott Road Doyle, CA 96109</b>	<b>Mining</b>	<b>November 1999-Present</b>

- 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
<b>Rebecca Reed 417-355 Scott Road Doyle, CA 96109</b>	<b>2007-Present</b>
<b>Christine Wagner 1120 Firehouse Alley Sacramento, CA 95814</b>	<b>2007-Present</b>

- 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
<b>DRB Tax and Associates</b>	<b>PO Box 184</b>	<b>Dec 2008-Present</b>

- 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  
**Rebecca Reed**

ADDRESS  
**417-355 Scott Road  
 Doyle, CA 96109**

**Christine Wagner**

**1120 Firehouse Alley  
 Sacramento, CA 95814**

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

**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)
<b>January 2010</b>	<b>Guy Reed</b>	<b>60,000</b>

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
<b>January 2010</b>	<b>Guy Reed                      417-355 Scott Road                      Doyle, CA 96109</b>

**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
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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
<b>Steve Beck                      1748 Senecio Dr                      Larkspur, CO 80118</b>	<b>President</b>	<b>80 Shares 8%</b>
<b>Rebecca Reed                      417-355 Scott Road                      Doyle, CA 96109</b>	<b>Secretary</b>	<b>80 Shares 8%</b>
<b>James Scott                      417-355 Scott Road                      Doyle, CA 96109</b>	<b>Director</b>	<b>838 Shares 84%</b>

**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
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- 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
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**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
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**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)
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**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)
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**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

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 24, 2012

Signature /s/ James W. Scott  
**James W. Scott**  
**Vice 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*

**United States Bankruptcy Court  
District of Nevada**

In re WESTERN POZZOLAN CORP.

Debtor(s)

Case No. 12-11040-mkn

Chapter 11

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept .....	\$	<u>15,000.00</u>
Prior to the filing of this statement I have received .....	\$	<u>15,000.00</u>
Balance Due .....	\$	<u>0.00</u>

2. The source of the compensation paid to me was:

Debtor       Other (specify):

3. The source of compensation to be paid to me is:

Debtor       Other (specify):

4.  I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

**Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.**

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

**Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.**

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: February 24, 2012

/s/ Matthew Q. Callister, Esq.  
**Matthew Q. Callister, Esq. 001396**  
**Callister + Associates**  
**823 Las Vegas Blvd South, Fifth Floor**  
**Las Vegas, NV 89101**  
**(702) 385-3343 Fax: (702) 385-2899**  
**mqc@call-law.com**

**United States Bankruptcy Court  
District of Nevada**

In re WESTERN POZZOLAN CORP.  
Debtor

Case No. 12-11040-mkn

Chapter 11

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
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**None**

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the Vice President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date February 24, 2012

Signature /s/ James W. Scott  
**James W. Scott**  
**Vice 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.

**United States Bankruptcy Court  
District of Nevada**

In re **WESTERN POZZOLAN CORP.**

Debtor(s)

Case No. **12-11040-mkn**

Chapter **11**

**VERIFICATION OF CREDITOR MATRIX**

I, the Vice President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **February 24, 2012**

**/s/ James W. Scott**

**James W. Scott/Vice President**

Signer/Title