

United States Bankruptcy Court
District of Arizona

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle):
Indy Car Wash, Inc.

Name of Joint Debtor (Spouse) (Last, First, Middle):

All Other Names used by the Debtor in the last 8 years
(include married, maiden, and trade names):

All Other Names used by the Joint Debtor in the last 8 years
(include married, maiden, and trade names):

Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN
(if more than one, state all)
86-0717185

Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN
(if more than one, state all)

Street Address of Debtor (No. and Street, City, and State):
245 S Power Rd
Mesa, AZ
ZIP Code
85206

Street Address of Joint Debtor (No. and Street, City, and State):
ZIP Code

County of Residence or of the Principal Place of Business:
Maricopa

County of Residence or of the Principal Place of Business:

Mailing Address of Debtor (if different from street address):
ZIP Code

Mailing Address of Joint Debtor (if different from street address):
ZIP Code

Location of Principal Assets of Business Debtor
(if different from street address above):

Type of Debtor
(Form of Organization) (Check one box)
[] Individual (includes Joint Debtors)
See Exhibit D on page 2 of this form.
[X] Corporation (includes LLC and LLP)
[] Partnership
[] Other (If debtor is not one of the above entities,
check this box and state type of entity below.)

Nature of Business
(Check one box)
[] Health Care Business
[] Single Asset Real Estate as defined
in 11 U.S.C. § 101 (51B)
[] Railroad
[] Stockbroker
[] Commodity Broker
[] Clearing Bank
[X] Other

Chapter of Bankruptcy Code Under Which
the Petition is Filed (Check one box)
[] Chapter 7
[] Chapter 9
[X] Chapter 11
[] Chapter 12
[] Chapter 13
[] Chapter 15 Petition for Recognition
of a Foreign Main Proceeding
[] Chapter 15 Petition for Recognition
of a Foreign Nonmain Proceeding

Chapter 15 Debtors
Country of debtor's center of main interests:
Each country in which a foreign proceeding
by, regarding, or against debtor is pending:

Tax-Exempt Entity
(Check box, if applicable)
[] Debtor is a tax-exempt organization
under Title 26 of the United States
Code (the Internal Revenue Code).

Nature of Debts
(Check one box)
[] Debts are primarily consumer debts,
defined in 11 U.S.C. § 101(8) as
"incurred by an individual primarily for
a personal, family, or household purpose."
[X] Debts are primarily
business debts.

Filing Fee (Check one box)
[X] Full Filing Fee attached
[] Filing Fee to be paid in installments (applicable to individuals only). Must
attach signed application for the court's consideration certifying that the
debtor is unable to pay fee except in installments. Rule 1006(b). See Official
Form 3A.
[] Filing Fee waiver requested (applicable to chapter 7 individuals only). Must
attach signed application for the court's consideration. See Official Form 3B.

Chapter 11 Debtors
Check one box:
[X] Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D).
[] Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).
Check if:
[X] Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates)
are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter).
Check all applicable boxes:
[] A plan is being filed with this petition.
[] Acceptances of the plan were solicited prepetition from one or more classes of creditors,
in accordance with 11 U.S.C. § 1126(b).

Statistical/Administrative Information
[] Debtor estimates that funds will be available for distribution to unsecured creditors.
[X] Debtor estimates that, after any exempt property is excluded and administrative expenses paid,
there will be no funds available for distribution to unsecured creditors.
Estimated Number of Creditors
[X] 1-49 [] 50-99 [] 100-199 [] 200-999 [] 1,000-5,000 [] 5,001-10,000 [] 10,001-25,000 [] 25,001-50,000 [] 50,001-100,000 [] OVER 100,000
Estimated Assets
[] \$0 to \$50,000 [] \$50,001 to \$100,000 [] \$100,001 to \$500,000 [X] \$500,001 to \$1 million [] \$1,000,001 to \$10 million [] \$10,000,001 to \$50 million [] \$50,000,001 to \$100 million [] \$100,000,001 to \$500 million [] \$500,000,001 to \$1 billion [] More than \$1 billion
Estimated Liabilities
[] \$0 to \$50,000 [] \$50,001 to \$100,000 [] \$100,001 to \$500,000 [X] \$500,001 to \$1 million [] \$1,000,001 to \$10 million [] \$10,000,001 to \$50 million [] \$50,000,001 to \$100 million [] \$100,000,001 to \$500 million [] \$500,000,001 to \$1 billion [] More than \$1 billion

THIS SPACE IS FOR COURT USE ONLY

Voluntary Petition <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): Indy Car Wash, Inc.
---	--

All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)

Location Where Filed: - None -	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor: - None -	Case Number:	Date Filed:
District:	Relationship:	Judge:

<p style="text-align: center;">Exhibit A</p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>	<p style="text-align: center;">Exhibit B</p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).</p> <p>X _____ Signature of Attorney for Debtor(s) (Date)</p>
---	--

Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

Yes, and Exhibit C is attached and made a part of this petition.

No.

Exhibit D

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

Information Regarding the Debtor - Venue
(Check any applicable box)

Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.

There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.

Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Certification by a Debtor Who Resides as a Tenant of Residential Property
(Check all applicable boxes)

Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord that obtained judgment)

(Address of landlord)

Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and

Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

Voluntary Petition
(This page must be completed and filed in every case)

Name of Debtor(s):
Indy Car Wash, Inc.

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.
[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Attorney*

X /s/ Christopher C Simpson
Signature of Attorney for Debtor(s)

Christopher C Simpson 018626
Printed Name of Attorney for Debtor(s)

Stinson Morrison Hecker LLP
Firm Name

1850 N Central Ave #2100
Phoenix, AZ 85004-4584

Address

Email: rmcgee@stinson.com

602-279-1600 Fax: 602-240-6925

Telephone Number

April 24, 2013

Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

Address

X _____

Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §156.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X /s/ Frank M Quinn
Signature of Authorized Individual

Frank M Quinn
Printed Name of Authorized Individual

President
Title of Authorized Individual

April 24, 2013

Date

CORPORATE RESOLUTION OF SOLE SHAREHOLDER OF
INDY CAR WASH, INC.

Indy Car Wash, Inc., an Arizona corporation, through its President and Sole Shareholder, Frank M. Quinn, hereby resolves as follows:

WHEREAS, due to the financial difficulties of the corporation, he recommended that the corporation file a Chapter 11 proceeding under the United States Bankruptcy Code. After discussion, the following resolution was adopted:

BE IT RESOLVED that Indy Car Wash, Inc. be and hereby is authorized to file a Chapter 11 proceeding in the United States Bankruptcy Court for the District of Arizona; and

BE IT FURTHER RESOLVED that Frank M. Quinn is authorized to execute a petition for relief under Chapter 11 and any and all other documents necessary to effectuate the bankruptcy; and

BE IT FURTHER RESOLVED that the corporation employ Stinson Morrison Hecker LLP to represent the corporation in connection with the Chapter 11 proceeding authorized herein.

DATED April 23, 2013

/s/ Frank M Quinn
Frank M. Quinn

**Chaffee Traasdahl Co.
1955 N Val Vista Dr Ste 106
Mesa, AZ 85213-3219
480-832-1995**

March 23, 2013

CONFIDENTIAL

**Indy Car Wash Inc
245 S. Power Road
Mesa, AZ 85208**

Dear Frank:

We have prepared the following returns from information provided by you without verification or audit:

U.S. Income Tax Return for an S Corporation (Form 1120S)
Arizona S Corporation Income Tax Return (Form 120S)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements. Attached are instructions for signing and filing each return. Please follow those instructions carefully.

Also enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

Chaffee Traasdahl Co.

Filing Instructions

Indy Car Wash Inc

Form 1120S

U.S. Income Tax Return for an S Corporation

Taxable Year Ended December 31, 2012

Date Due: September 16, 2013

Remittance: None is required. No amount is due or overpaid.

Mail To: Department of the Treasury
Internal Revenue Service Center
Ogden, UT 84201-0013

Signature: The return should be signed and dated by an authorized officer of the corporation.

Other: Initial and date the copy, and retain it for your records.

Form **7004**
 (Rev. December 2012)
 Department of the Treasury
 Internal Revenue Service

Application for Automatic Extension of Time To File Certain Business Income Tax, Information, and Other Returns

OMB No. 1545-0233

u File a separate application for each return.

u Information about Form 7004 and its separate instructions is at www.irs.gov/form7004.

**Print
or
Type**

Name Indy Car Wash Inc	Identifying number 86-0717185
Number, street, and room or suite no. (If P.O. box, see instructions.) 245 S. Power Road	
City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code)). Mesa AZ 85208	

Note. File request for extension by the due date of the return for which the extension is granted. See instructions before completing this form.

Part I Automatic 5-Month Extension

1a Enter the form code for the return that this application is for (see below)

Application Is For:	Form Code	Application Is For:	Form Code
Form 1065	09	Form 1041 (estate other than a bankruptcy estate)	04
Form 8804	31	Form 1041 (trust)	05

Part II Automatic 6-Month Extension

b Enter the form code for the return that this application is for (see below) 25

Application Is For:	Form Code	Application Is For:	Form Code
Form 706-GS(D)	01	Form 1120-ND (section 4951 taxes)	20
Form 706-GS(T)	02	Form 1120-PC	21
Form 1041 (bankruptcy estate only)	03	Form 1120-POL	22
Form 1041-N	06	Form 1120-REIT	23
Form 1041-QFT	07	Form 1120-RIC	24
Form 1042	08	Form 1120S	25
Form 1065-B	10	Form 1120-SF	26
Form 1066	11	Form 3520-A	27
Form 1120	12	Form 8612	28
Form 1120-C	34	Form 8613	29
Form 1120-F	15	Form 8725	30
Form 1120-FSC	16	Form 8831	32
Form 1120-H	17	Form 8876	33
Form 1120-L	18	Form 8924	35
Form 1120-ND	19	Form 8928	36

- 2** If the organization is a foreign corporation that does not have an office or place of business in the United States, check here ▶
- 3** If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here ▶
 If checked, attach a statement, listing the name, address, and Employer Identification Number (EIN) for each member covered by this application.

Part III All Filers Must Complete This Part

4 If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here ▶

5a The application is for calendar year 20 **12**, or tax year beginning _____, and ending _____

b Short tax year. If this tax year is less than 12 months, check the reason: Initial return Final return
 Change in accounting period Consolidated return to be filed Other (see instructions-attach explanation)

6 Tentative total tax	6	0
7 Total payments and credits (see instructions)	7	0
8 Balance due. Subtract line 7 from line 6 (see instructions)	8	0

For Privacy Act and Paperwork Reduction Act Notice, see separate Instructions.

Form **7004** (Rev. 12-2012)

Form **1120S**

U.S. Income Tax Return for an S Corporation

OMB No. 1545-0130

2012

Department of the Treasury
Internal Revenue Service

u Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.
u Information about Form 1120S and its separate instructions is at www.irs.gov/form1120s.

For calendar year 2012 or tax year beginning _____, ending _____

A S election effective date 11/02/92	TYPE OR PRINT	Name Indy Car Wash Inc	D Employer identification number 86-0717185
B Business activity code number (see instructions) 811190		Number, street, and room or suite no. If a P.O. box, see instructions. 245 S. Power Road	E Date incorporated 09/30/1992
C Check if Sch. M-3 attached <input type="checkbox"/>		City or town, state, and ZIP code Mesa AZ 85208	F Total assets (see instructions) \$ 926,893

G Is the corporation electing to be an S corporation beginning with this tax year? Yes No If "Yes," attach Form 2553 if not already filed

H Check if: (1) Final return (2) Name change (3) Address change (4) Amended return (5) S election termination or revocation

I Enter the number of shareholders who were shareholders during any part of the tax year **u 1**

Caution. Include **only** trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1a	Gross receipts or sales	527,357	
	1b	Returns and allowances		
	1c	Balance. Subtract line 1b from line 1a	527,357	
	2	Cost of goods sold (attach Form 1125-A)	138,120	
	3	Gross profit. Subtract line 2 from line 1c	389,237	
	4	Net gain (loss) from Form 4797, line 17 (attach Form 4797)		
Deductions <small>(see instructions for limitations)</small>	5	Other income (loss) (see instructions—attach statement)		
	6	Total income (loss). Add lines 3 through 5	389,237	u
	7	Compensation of officers		
	8	Salaries and wages (less employment credits)	81,866	
	9	Repairs and maintenance	10,812	
	10	Bad debts		
	11	Rents		
	12	Taxes and licenses	34,575	
	13	Interest	71,529	
	14	Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	21,468	
	15	Depletion (Do not deduct oil and gas depletion.)		
	16	Advertising	5,809	
	17	Pension, profit-sharing, etc., plans		
	18	Employee benefit programs		
	19	Other deductions (attach statement) See Stmt 1	97,107	
20	Total deductions. Add lines 7 through 19	323,166	u	
21	Ordinary business income (loss). Subtract line 20 from line 6	66,071		
Tax and Payments	22a	Excess net passive income or LIFO recapture tax (see instructions)		
	22b	Tax from Schedule D (Form 1120S)		
	22c	Add lines 22a and 22b (see instructions for additional taxes)		
	23a	2012 estimated tax payments and 2011 overpayment credited to 2012		
	23b	Tax deposited with Form 7004		
	23c	Credit for federal tax paid on fuels (attach Form 4136)		
	23d	Add lines 23a through 23c		
	24	Estimated tax penalty (see instructions). Check if Form 2220 is attached u <input type="checkbox"/>		
	25	Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed		
	26	Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid		
27	Enter amount from line 26 Credited to 2013 estimated tax u	Refunded u		

<p>Sign Here</p> <p>Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.</p> <p>_____ Signature of officer</p> <p>_____ Date</p>	<p>May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>
---	--

Paid Preparer Use Only	Print/Type preparer's name Scott Traasdahl, CPA	Preparer's signature	Date 03/23/13	Check <input type="checkbox"/> if self-employed	PTIN P00313054
	Firm's name u Chaffee Traasdahl Co.			Firm's EIN u 42-1550828	
	Firm's address u 1955 N Val Vista Dr Ste 106 Mesa, AZ 85213-3219			Phone no. 480-832-1995	

For Paperwork Reduction Act Notice, see separate instructions.

Form **1120S** (2012)

Schedule B Other Information (see instructions)

		Yes	No
1 Check accounting method: a <input type="checkbox"/> Cash b <input checked="" type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) u			
2 See the instructions and enter the: a Business activity u CAR WASH b Product or service u CUSTOMER SERVICE			
3 At any time during the tax year, was any shareholder of the corporation a disregarded entity, a trust, an estate, or a nominee or similar person?			X
4 At the end of the tax year, did the corporation: a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below			X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) is 100%, Enter the Date (if any) a Qualified Subchapter S Subsidiary Election Was Made

b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below			
			X

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

5a At the end of the tax year, did the corporation have any outstanding shares of restricted stock?			
If "Yes," complete lines (i) and (ii) below. (i) Total shares of restricted stock	u		
(ii) Total shares of non-restricted stock	u		
b At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments?			X
If "Yes," complete lines (i) and (ii) below. (i) Total shares of stock outstanding at the end of the tax year	u		
(ii) Total shares of stock outstanding if all instruments were executed	u		
6 Has this corporation filed, or is it required to file, Form 8918 , Material Advisor Disclosure Statement, to provide information on any reportable transaction?			X
7 Check this box if the corporation issued publicly offered debt instruments with original issue discount	u	<input type="checkbox"/>	
If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.			
8 If the corporation: (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years (see instructions)	u	\$	
9 Enter the accumulated earnings and profits of the corporation at the end of the tax year.		\$	
10 Does the corporation satisfy both of the following conditions? a The corporation's total receipts (see instructions) for the tax year were less than \$250,000			
b The corporation's total assets at the end of the tax year were less than \$250,000			X
If "Yes," the corporation is not required to complete Schedules L and M-1.			
11 During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?			X
If "Yes," enter the amount of principal reduction		\$	
12 During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions			X
13a Did the corporation make any payments in 2012 that would require it to file Form(s) 1099?	X		
b If "Yes," did the corporation file or will it file required Forms 1099?	X		

Schedule K Shareholders' Pro Rata Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 21)	1	66,071
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Interest income	4	
	5 Dividends: a Ordinary dividends	5a	
	b Qualified dividends	5b	
	6 Royalties	6	
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	7	
Deductions	8a Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	8a	
	b Collectibles (28%) gain (loss)	8b	
	c Unrecaptured section 1250 gain (attach statement)	8c	
	9 Net section 1231 gain (loss) (attach Form 4797)	9	
10 Other income (loss) (see instructions) Type u	10		
Deductions	11 Section 179 deduction (attach Form 4562)	11	
	12a Charitable contributions	12a	
	b Investment interest expense	12b	
	c Section 59(e)(2) expenditures (1) Type u (2) Amount u	12c(2)	
d Other deductions (see instructions) Type u	12d		
Credits	13a Low-income housing credit (section 42(j)(5))	13a	
	b Low-income housing credit (other)	13b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	13c	
	d Other rental real estate credits (see instructions) Type u	13d	
	e Other rental credits (see instructions) Type u	13e	
	f Alcohol and cellulosic biofuel fuels credit (attach Form 6478)	13f	
	g Other credits (see instructions) Type u	13g	
Foreign Transactions	14a Name of country or U.S. possession u		
	b Gross income from all sources	14b	
	c Gross income sourced at shareholder level	14c	
	Foreign gross income sourced at corporate level		
	d Passive category	14d	
	e General category	14e	
	f Other (attach statement)	14f	
	Deductions allocated and apportioned at shareholder level		
	g Interest expense	14g	
	h Other	14h	
	Deductions allocated and apportioned at corporate level to foreign source income		
	i Passive category	14i	
	j General category	14j	
	k Other (attach statement)	14k	
Other information			
l Total foreign taxes (check one): u <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	14l		
m Reduction in taxes available for credit (attach statement)	14m		
n Other foreign tax information (attach statement)			
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment	15a	-81
	b Adjusted gain or loss	15b	
	c Depletion (other than oil and gas)	15c	
	d Oil, gas, and geothermal properties – gross income	15d	
	e Oil, gas, and geothermal properties – deductions	15e	
	f Other AMT items (attach statement)	15f	
Items Affecting Shareholder Basis	16a Tax-exempt interest income	16a	
	b Other tax-exempt income	16b	
	c Nondeductible expenses	16c	140
	d Distributions (attach statement if required) (see instructions)	16d	107,947
	e Repayment of loans from shareholders	16e	

Schedule K Shareholders' Pro Rata Share Items (continued)		Total amount	
Other Information	17a Investment income	17a	
	b Investment expenses	17b	
	c Dividend distributions paid from accumulated earnings and profits	17c	
	d Other items and amounts (attach statement)	See Statement 2	
Recon- ciliation	18 Income/loss reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14l	18	66,071

	Schedule L Balance Sheets per Books			
	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		6,550		12,511
2a Trade notes and accounts receivable			30,358	
b Less allowance for bad debts	()	() 30,358
3 Inventories		23,548		41,812
4 U.S. government obligations				
5 Tax-exempt securities (see instructions)				
6 Other current assets (attach statement) Stmt 3				
7 Loans to shareholders				
8 Mortgage and real estate loans				
9 Other investments (attach statement)				
10a Buildings and other depreciable assets	1,377,503		1,336,260	
b Less accumulated depreciation	(782,278)	595,225	(762,503)	573,757
11a Depletable assets				
b Less accumulated depletion	()	()
12 Land (net of any amortization)		514,386		257,386
13a Intangible assets (amortizable only)				
b Less accumulated amortization	()	()
14 Other assets (attach statement) Stmt 4		11,069		11,069
15 Total assets		1,150,778		926,893
Liabilities and Shareholders' Equity				
16 Accounts payable		64,166		80,057
17 Mortgages, notes, bonds payable in less than 1 year				
18 Other current liabilities (attach statement)				
19 Loans from shareholders		15,675		426,336
20 Mortgages, notes, bonds payable in 1 year or more		1,833,921		1,200,000
21 Other liabilities (attach statement)				
22 Capital stock		400,000		400,000
23 Additional paid-in capital		8,546		8,546
24 Retained earnings		-1,171,530		-1,188,046
25 Adjustments to shareholders' equity (attach statement)				
26 Less cost of treasury stock	()	()
27 Total liabilities and shareholders' equity		1,150,778		926,893

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

Note. Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more – see instructions

1 Net income (loss) per books	91,431	5 Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize)		a Tax-exempt interest \$	
3 Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14i (itemize):		stmt 5 25,500	25,500
a Depreciation \$		6 Deductions included on Schedule K, lines 1 through 12 and 14i, not charged against book income this year (itemize):	
b Travel and entertainment \$ 140		a Depreciation \$	
	140		
4 Add lines 1 through 3	91,571	7 Add lines 5 and 6	25,500
		8 Income (loss) (Schedule K, line 18). Line 4 less line 7	66,071

Schedule M-2 Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see instructions)

	(a) Accumulated adjustments account	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed
1 Balance at beginning of tax year	-1,171,530		
2 Ordinary income from page 1, line 21	66,071		
3 Other additions stmt 6	25,500		
4 Loss from page 1, line 21	()		
5 Other reductions stmt 7	140	()	
6 Combine lines 1 through 5	-1,080,099		
7 Distributions other than dividend distributions	107,947		
8 Balance at end of tax year. Subtract line 7 from line 6	-1,188,046		

Form **1120S** (2012)

Form **1125-A**

(Rev. December 2012)
 Department of the Treasury
 Internal Revenue Service

Cost of Goods Sold

OMB No. 1545-2225

u Attach to Form 1120, 1120-C, 1120-F, 1120S, 1065, or 1065-B.
u Information about Form 1125-A and its instructions is at www.irs.gov/form1125a.

Name **Indy Car Wash Inc** Employer identification number **86-0717185**

1	Inventory at beginning of year	1	23,548
2	Purchases	2	156,384
3	Cost of labor	3	
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule)	5	
6	Total. Add lines 1 through 5	6	179,932
7	Inventory at end of year	7	41,812
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return (see instructions)	8	138,120

- 9a** Check all methods used for valuing closing inventory:
- (i) Cost
 - (ii) Lower of cost or market
 - (iii) Other (Specify method used and attach explanation.) **u**
- b** Check if there was a writedown of subnormal goods
- c** Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970)
- d** If the LIFO inventory method was used for this tax year, enter the amount of closing inventory computed under LIFO **9d**
- e** If property is produced or acquired for resale, do the rules of section 263A apply to the entity (see instructions)? Yes No
- f** Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation Yes No

For Paperwork Reduction Act Notice, see instructions.

Form **1125-A** (Rev. 12-2012)

**Schedule K-1
(Form 1120S)**

Department of the Treasury
Internal Revenue Service

2012

For calendar year 2012, or tax

year beginning _____
ending _____

Final K-1

Amended K-1

OMB No. 1545-0130

Shareholder's Share of Income, Deductions, Credits, etc. } See back of form and separate instructions.

Part I Information About the Corporation

A Corporation's employer identification number
86-0717185

B Corporation's name, address, city, state, and ZIP code
Indy Car Wash Inc
245 S. Power Road
Mesa AZ 85208

C IRS Center where corporation filed return
Ogden, UT 84201

Part II Information About the Shareholder

D Shareholder's identifying number
124-56-6739

E Shareholder's name, address, city, state, and ZIP code
Frank M. Quinn
245 S. Power Road
Mesa AZ 85208

F Shareholder's percentage of stock ownership for tax year **100.000000** %

For IRS Use Only

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss) 66,071	13	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15 A	Alternative minimum tax (AMT) items -81
11	Section 179 deduction	16 C*	Items affecting shareholder basis 140
12	Other deductions	D	107,947
		17 K*	Other information STMT
		U*	STMT

* See attached statement for additional information.

Form **4562**

Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0172

2012

Department of the Treasury
Internal Revenue Service (99)

u See separate instructions.

u Attach to your tax return.

Attachment Sequence No. **179**

Name(s) shown on return

Indy Car Wash Inc

Identifying number

86-0717185

Business or activity to which this form relates

Regular Depreciation

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	21,468
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input checked="" type="checkbox"/>		

Section B—Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	21,468
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2012)

DAA

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? 24b If "Yes," is the evidence written? 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 26 Property used more than 50% in a qualified business use: 2006 Dodge Truck 07/01/06 100.00% 41,243 5.0 200DBHY 27 Property used 50% or less in a qualified business use: 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year. Add lines 30 through 32 34 Was the vehicle available for personal use during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use?

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.) Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

42 Amortization of costs that begins during your 2012 tax year (see instructions): 43 Amortization of costs that began before your 2012 tax year 44 Total. Add amounts in column (f). See the instructions for where to report

Section 179 Disposal Worksheet

Form **1120S**

2012

For calendar year 2012 or tax year beginning _____, ending _____

Name
Indy Car Wash Inc

Employer Identification Number
86-0717185

	Asset Description	Date Acquired	Date Disposed	Casualty Occurrence Description
A	2006 Dodge Truck	07/01/06	12/31/12	
B				
C				
D				
E				
F				
G				
H				
I				

Sale Information:

	Property A	Property B	Property C	Property D	Property E	Property F	Property G	Property H	Property I
Gross sales price	<u>25,500</u>								
Cost or basis	<u>41,243</u>								
Commissions/other expenses									
Accumulated depr excluding Sec 179									
Section 179	<u>41,243</u>								
AMT gain/loss adjustment									
Sale to related party									
Casualty gain on Form 4797, Part III									

Installment Sale Information:

Mortgage and other debts									
Current year payments received									
Prior year payments received									

Installment Sale Related Party Info:

--	--	--	--	--	--	--	--	--	--

Casualty / Theft Information:

Total net reimbursement									
Cost or basis									
Accumulated depr excluding Sec 179									
Section 179									
FMV before loss									
FMV after loss									
AMT gain/loss adjustment									
Property type									

Total current year gain or loss on sale of assets with Section 179 25,500

Federal Statements**Statement 1 - Form 1120S, Page 1, Line 19 - Other Deductions**

<u>Description</u>	<u>Amount</u>
Accounting	\$ 1,200
ADP Payroll Fees	964
Auto & Truck Expense	3,223
Bank Charges	6,388
Business Services	639
Insurance	2,410
Legal & Professional	9,855
Office Supplies	3,077
Small tools & Supplies	94
Storage	1,033
SubContracters	41,876
Telephone	3,849
Utilities	22,359
50% of Meals & Entertainment	140
Total	<u>\$ 97,107</u>

Federal Statements**Statement 2 - Form 1120S, Page 4, Schedule K, Line 17d - Other Items and Amounts**

Description	Amount
Disposal of Section 179 Property - See Attached Wrk	

Statement 3 - Form 1120S, Page 4, Schedule L, Line 6 - Other Current Assets

Description	Beginning of Year	End of Year
Due to from Officer	\$ _____	\$ _____
Total	\$ <u>0</u>	\$ <u>0</u>

Statement 4 - Form 1120S, Page 4, Schedule L, Line 14 - Other Assets

Description	Beginning of Year	End of Year
Prepaid Legal	\$ 1,007	\$ 1,007
Organization Costs	10,062	10,062
Total	\$ <u>11,069</u>	\$ <u>11,069</u>

Federal Statements

Statement 5 - Form 1120S, Page 5, Schedule M-1, Line 5 - Income on Books Not on Return

<u>Description</u>	<u>Amount</u>
Form 4797 Book/Tax Diff	\$ 25,500
Total	<u>\$ 25,500</u>

Statement 6 - Form 1120S, Page 5, Schedule M-2, Line 3(a) - Other Additions

<u>Description</u>	<u>Amount</u>
Gain on Sale Sec 179 Assets	\$ 25,500
Total	<u>\$ 25,500</u>

Statement 7 - Form 1120S, Page 5, Schedule M-2, Line 5(a) - Other Reductions

<u>Description</u>	<u>Amount</u>
Disallowed Entertainment Exp	\$ 140
Total	<u>\$ 140</u>

Federal Statements

Frank M. Quinn
124-56-6739

Schedule K-1, Box 16, Code C - Nondeductible Expenses

<u>Description</u>	<u>Shareholder Amount</u>
Page 1 Meals/Entertainment	\$ 140
Total	<u>\$ 140</u>

Schedule K-1, Box 17, Code U - Other Information

<u>Description</u>	<u>Shareholder Amount</u>
Gain on Excess Distribution	16,376

INDY CAR WASH, INC. 2012 2013 FMQ
Balance Sheet
December 31, 2012

ASSETS

Current Assets		
Petty Cash	\$	1,236.00
Bank Acct Wells Main # 9514		11,274.71
Receivable in Transit year end		30,357.74
Inventory Store		17,676.06
Inventory Fuel		16,772.02
Inventory Detail Shop		7,364.33
		<hr/>
Total Current Assets		84,680.86
Property and Equipment		
Autos, Trucks & Trailer		21,050.00
Computers equipment		44,124.00
Equipment Tunnel		119,354.69
Equipment Office		7,741.53
Building Indy Car Wash		831,098.87
Land		257,385.96
New Equipment		294,611.83
New Equipment 05		6,800.00
New Equipment 04		11,479.42
Accum Depr		(762,501.34)
		<hr/>
Total Property and Equipment		831,144.96
Other Assets		
Prepaid Legal		1,007.00
Organization Costs California		10,061.68
		<hr/>
Total Other Assets		11,068.68
Total Assets	\$	<u><u>926,894.50</u></u>

LIABILITIES AND CAPITAL

Current Liabilities		
Accounts Payable	\$	80,057.00
		<hr/>
Total Current Liabilities		80,057.00
Long-Term Liabilities		
Note Payable Jerry Bouck		300,000.00
Note Payable Secured Leasing		300,000.00
Note Payable-John McCullough		600,000.00
Note Payable-FRANK QUINN		426,336.03
		<hr/>
Total Long-Term Liabilities		1,626,336.03
Total Liabilities		1,706,393.03
Capital		
Additional Paid in Capitol		8,545.50
Common Stock-Quinn		400,000.00
Retained Earnings		(1,171,528.90)
Distributions		(107,947.01)
Net Income		91,431.88
		<hr/>
Total Capital		(779,498.53)
Total Liabilities & Capital	\$	<u><u>926,894.50</u></u>

Unaudited - For Management Purposes Only

INDY CAR WASH, INC. 2012 2013 FMQ
Income Statement
For the Three Months Ending March 31, 2013

	Current Month		Year to Date	
Revenues				
Car Washes Sales	154,466.94	100.00	154,466.94	100.00
Total Revenues	<u>154,466.94</u>	<u>100.00</u>	<u>154,466.94</u>	<u>100.00</u>
Cost of Sales				
Cost of Goods Washes	410.86	0.27	410.86	0.27
Cost of Goods Retail	500.90	0.32	500.90	0.32
Cost of Goods Food & Drink	2,266.63	1.47	2,266.63	1.47
Cost of Goods Detail Shop	665.74	0.43	665.74	0.43
Cost of Goods Fuel	15,894.07	10.29	15,894.07	10.29
Total Cost of Sales	<u>19,738.20</u>	<u>12.78</u>	<u>19,738.20</u>	<u>12.78</u>
Gross Profit	<u>134,728.74</u>	<u>87.22</u>	<u>134,728.74</u>	<u>87.22</u>
Expenses				
Advertising	1,994.84	1.29	1,994.84	1.29
Adp Payroll Fees Adp	351.63	0.23	351.63	0.23
Auto Expense	868.33	0.56	868.33	0.56
Bank Fees	64.80	0.04	64.80	0.04
Bank Fees Global Merch Serv.	1,608.28	1.04	1,608.28	1.04
Interest Exp Sanchez	668.00	0.43	668.00	0.43
Interest Expense - Jerry Bouck	4,500.00	2.91	4,500.00	2.91
Interest Expense - Art Koschub	200.00	0.13	200.00	0.13
Insurance - Liability	587.81	0.38	587.81	0.38
Accounting	900.00	0.58	900.00	0.58
Legal Licenses and Fees	220.00	0.14	220.00	0.14
Offsite Storage	172.20	0.11	172.20	0.11
1099 sub contrac <600 1096	11,076.50	7.17	11,076.50	7.17
Management Salary	33,053.03	21.40	33,053.03	21.40
Wages-Employees	21,312.02	13.80	21,312.02	13.80
ADP Pay Roll Taxes Total	6,446.75	4.17	6,446.75	4.17
Telephone	590.61	0.38	590.61	0.38
Utilities- Water & Sewer	2,699.94	1.75	2,699.94	1.75
Utilities- Electric	4,650.57	3.01	4,650.57	3.01
Total Expenses	<u>91,965.31</u>	<u>59.54</u>	<u>91,965.31</u>	<u>59.54</u>
Net Income	<u>\$ 42,763.43</u>	<u>27.68</u>	<u>\$ 42,763.43</u>	<u>27.68</u>

For Management Purposes Only

Gold Business Services Package

Account number: 2018599514 ■ March 1, 2013 - March 31, 2013 ■ Page 1 of 8

WELLS
FARGO

INDY CAR WASH INC
13142 N 136TH PL
SCOTTSDALE AZ 85259-2249

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wells Fargo.com/biz

Write: Wells Fargo Bank, N.A. (038)

P.O. Box 2908

Phoenix, AZ 85062-2908

Your Business and Wells Fargo

Start the year with a new outlook on your business finances. It's a great time to talk with a banker about financial options tailored to your current priorities. To find out how we can help, stop by any Wells Fargo location or call us at the number at the top of your statement.

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wells Fargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>
Business Bill Pay	<input checked="" type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input type="checkbox"/>

Activity summary

Beginning balance on 3/1	\$11,047.32
Deposits/Credits	57,266.80
Withdrawals/Debits	- 49,313.26
Ending balance on 3/31	\$19,000.86
Average ledger balance this period	\$12,823.44

Account number: 2018599514

INDY CAR WASH INC

Arizona account terms and conditions apply

For Direct Deposit and Automatic Payments use

Routing Number (RTN): 122105278

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
3/1		Global Pay Global Dep 201302 8788210003948 Indy Car Wash, Inc.	1,002.53		
3/1		ATM Cash Deposit - 03/01 Mach ID 9958P Red Mountain Mesa AZ 8876 0008748	630.00		
3/1		ATM Cash Deposit - 03/01 Mach ID 9958P Red Mountain Mesa AZ 8876 0008747	600.00		
3/1		ATM Cash Deposit - 03/01 Mach ID 9958P Red Mountain Mesa AZ 8876 0008751	390.00		
3/1		ATM Cash Deposit - 03/01 Mach ID 9958P Red Mountain Mesa AZ 8876 0008750	52.00		
3/1		ATM Cash Deposit - 03/01 Mach ID 9958P Red Mountain Mesa AZ 8876 0008749	27.00		
3/1		Bill Pay Toyota Financial Recurringxxxxxxbg265 on 03-01		250.70	
3/1	5529	Cashed Check		370.34	
3/1	11468	Cashed Check		399.86	
3/1	11475	Check		566.71	
3/1	5528	Check		563.00	
3/1	11467	Check		378.81	
3/1	11469	Check		217.26	11,002.17
3/4		Global Pay Global Dep 201303 8788210003948 Indy Car Wash, Inc.	1,106.25		
3/4		ATM Cash Deposit - 03/02 Mach ID 9958P Red Mountain Mesa AZ 8876 0008856	600.00		
3/4		ATM Cash Deposit - 03/02 Mach ID 9958P Red Mountain Mesa AZ 8876 0008857	455.00		
3/4		Deposit Made In A Branch/Store	400.00		
3/4		Online Transfer to Indy Car Wash Inc Ref #Ibe5Dnwkcs Business Checking Fmq		150.00	
3/4		Bill Pay Liberty Mutual on-Line xxx-xxx-xxx747-70 on 03-04		151.27	
3/4		Bill Pay Blue Bell on-Line x03509 on 03-04		155.04	
3/4		Zions Zions 130302 1421030469 Frank Quinn		7,004.60	
3/4		Adp TX/Fincl Svc Adp - Tax 130304 20W89 030108A01 Indy Car Wash		1,105.05	
3/4		Bk of Amer VI/Mc Online Pmt 130304 Ckf812036524POS Quinn, Frank		673.00	
3/4		Global Pay Global Stl 201303 8788210003948 Indy Car Wash, Inc.		485.61	
3/4	5530	Check		453.28	
3/4	11471	Check		418.58	
3/4	11473	Check		331.56	
3/4	11474	Check		271.25	
3/4	11465	Check		235.03	
3/4		Adp TX/Fincl Svc Adp - Tax 130304 554040212502W89 Indy Car Wash Indy Car		98.63	2,030.52
3/5		Global Pay Global Dep 201303 8788210003948 Indy Car Wash, Inc.	1,925.67		
3/5		Global Pay Global Dep 201303 8788210003948 Indy Car Wash, Inc.	1,835.86		
3/5		ATM Cash Deposit - 03/05 Mach ID 2632P Apache-Power Mesa AZ 8876 0003451	990.00		
3/5		Global Pay Global Dep 201303 8788210003948 Indy Car Wash, Inc.	413.55		
3/5		Srp Echex Pwr 130301 xxxxx0009 Frank Michael Quinn		1,000.00	
3/5	11472	Check		415.40	
3/5	11470	Check		289.66	5,490.54
3/6		Deposit Made In A Branch/Store	1,099.00		
3/6		Global Pay Global Dep 201303 8788210003948 Indy Car Wash, Inc.	780.03		
3/6		City of Mesa Checkpymt 130305 599676233589 Indy Car Wash Inc.		988.18	
3/6	11466	Check		187.48	6,193.91



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
3/7		Global Pay Global Dep 201303 8788210003948 Indy Car Wash, Inc.	998.04		7,191.95
3/8		Deposit Made In A Branch/Store	9,000.00		
3/8		ATM Cash Deposit - 03/07 Mach ID 5740M McDowell Mountain Scottsdale AZ 8876 0009726	840.00		
3/8		Global Pay Global Dep 201303 8788210003948 Indy Car Wash, Inc.	496.93		
3/8		ATM Cash Deposit - 03/07 Mach ID 5740M McDowell Mountain Scottsdale AZ 8876 0009727	140.00		17,668.88
3/11		Global Pay Global Dep 201303 8788210003948 Indy Car Wash, Inc.	483.94		
3/11		American Express ACH Pmt 130308 S8598 Frank Quinn		11,513.61	
3/11		WF Bus Credit Auto Pay 130311 90398802605115 Quinn, Frank M		107.00	6,532.21
3/12		Global Pay Global Dep 201303 8788210003948 Indy Car Wash, Inc.	695.08		
3/12		ATM Cash Deposit - 03/12 Mach ID 9958P Red Mountain Mesa AZ 8876 0009856	600.00		
3/12		ATM Cash Deposit - 03/12 Mach ID 9958P Red Mountain Mesa AZ 8876 0009857	600.00		
3/12		ATM Cash Deposit - 03/12 Mach ID 9958P Red Mountain Mesa AZ 8876 0009858	460.00		
3/12		ATM Cash Deposit - 03/12 Mach ID 9958P Red Mountain Mesa AZ 8876 0009859	55.00		
3/12		ATM Cash Deposit - 03/12 Mach ID 9958P Red Mountain Mesa AZ 8876 0009860	30.00		
3/12		ATM Cash Deposit - 03/12 Mach ID 9958P Red Mountain Mesa AZ 8876 0009862	26.00		
3/12		ATM Cash Deposit - 03/12 Mach ID 9958P Red Mountain Mesa AZ 8876 0009863	25.00		
3/12		ATM Cash Deposit - 03/12 Mach ID 9958P Red Mountain Mesa AZ 8876 0009861	21.00		
3/12		Bill Pay City of Scottsda Recurringxxxxx10800 on 03-12		65.00	
3/12	5434	Check		167.00	8,812.29
3/13		Global Pay Global Dep 201303 8788210003948 Indy Car Wash, Inc.	1,352.50		
3/13		ATM Cash Deposit - 03/13 Mach ID 9958P Red Mountain Mesa AZ 8876 0009960	720.00		
3/13		ATM Cash Deposit - 03/13 Mach ID 9958P Red Mountain Mesa AZ 8876 0009962	80.00		
3/13		ATM Cash Deposit - 03/13 Mach ID 9958P Red Mountain Mesa AZ 8876 0009961	40.00		
3/13		Bill Pay Arizona Federal on-Line xx01109 on 03-13		550.00	
3/13	5532	Check		200.00	
3/13	5537	Check		167.00	
3/13	5535	Check		167.00	
3/13	5536	Check		167.00	
3/13		Adp Payroll Fees Adp - Fees 130313 13W89 3801828 Indy Car Wash		28.59	9,725.20
3/14		Global Pay Global Dep 201303 8788210003948 Indy Car Wash, Inc.	1,967.99		
3/14		Bill Pay Cox Communicatio Recurringxxxxxxxxxx78903 on 03-14		55.99	
3/14		Bill Pay Centurylink on-Line xxxxxxxx22741 on 03-14		163.48	
3/14	5531	Check		410.86	11,062.86
3/15		Global Pay Global Dep 201303 8788210003948 Indy Car Wash, Inc.	1,589.88		
3/15		Deposit Made In A Branch/Store	880.00		
3/15		ATM Cash Deposit - 03/15 Mach ID 9958P Red Mountain Mesa AZ 8876 0000170	640.00		
3/15		ATM Cash Deposit - 03/15 Mach ID 9958P Red Mountain Mesa AZ 8876 0000171	105.00		
3/15	5549	Cashed Check		420.48	
3/15	11485	Check		668.42	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
3/15	5547	Check		525.81	
3/15	11480	Check		461.65	
3/15	11484	Check		388.79	11,812.59
3/18		Global Pay Global Dep 201303 8788210003948 Indy Car Wash, Inc.	1,103.97		
3/18		ATM Cash Deposit - 03/18 Mach ID 1053F Ancala Village Safeway Scottsdale AZ 8876 0004222	900.00		
3/18		ATM Cash Deposit - 03/16 Mach ID 9958P Red Mountain Mesa AZ 8876 0000277	750.00		
3/18		ATM Cash Deposit - 03/16 Mach ID 9958P Red Mountain Mesa AZ 8876 0000278	301.00		
3/18		ATM Cash Deposit - 03/18 Mach ID 1053F Ancala Village Safeway Scottsdale AZ 8876 0004223	100.00		
3/18	5482	Check		2,667.00	
3/18		Adp TX/Fincl Svc Adp - Tax 130318 20W89 031510A01 Indy Car Wash		1,373.65	
3/18	5553	Check		538.57	
3/18	11477	Check		455.63	
3/18	11481	Check		439.00	
3/18	11476	Check		399.86	
3/18	11479	Check		246.61	
3/18		Adp TX/Fincl Svc Adp - Tax 130318 651026556449W89 Indy Car Wash Indy Car		114.32	8,732.92
3/19		Global Pay Global Dep 201303 8788210003948 Indy Car Wash, Inc.	1,335.14		
3/19		Global Pay Global Dep 201303 8788210003948 Indy Car Wash, Inc.	929.79		
3/19	11478	Cashed Check		512.85	
3/19	11482	Check		394.21	
3/19		Pbc EZ Pay 130318 7708251 Indy Car Wash, Inc.		361.94	9,728.85
3/20		Global Pay Global Dep 201303 8788210003948 Indy Car Wash, Inc.	1,146.24		
3/20	11483	Check		451.07	
3/20		The Gas Company Simplepay 130319 010205790678051 Quinn Frank		15.23	10,408.79
3/21		Deposit Made In A Branch/Store	1,354.83		
3/21		Global Pay Global Dep 201303 8788210003948 Indy Car Wash, Inc.	1,138.10		
3/21		ATM Cash Deposit - 03/21 Mach ID 1053F Ancala Village Safeway Scottsdale AZ 8876 0004810	601.00		13,502.72
3/22		Global Pay Global Dep 201303 8788210003948 Indy Car Wash, Inc.	1,205.90		
3/22		ATM Cash Deposit - 03/22 Mach ID 9958P Red Mountain Mesa AZ 8876 0001036	900.00		
3/22		ATM Cash Deposit - 03/22 Mach ID 9958P Red Mountain Mesa AZ 8876 0001037	100.00		
3/22		Srp Echex Pwr 130320 xxxxx0009 Frank Michael Quinn		1,000.00	
3/22	5548	Check		300.00	14,408.62
3/25		Global Pay Global Dep 201303 8788210003948 Indy Car Wash, Inc.	1,256.79		
3/25		ATM Cash Deposit - 03/23 Mach ID 2632P Apache-Power Mesa AZ 8876 0006610	850.00		
3/25		Recurring Transfer to Indy Car Wash Inc Ref #Opec6Y7T6Z Business Market Rate Savingfmq Pmt		150.00	
3/25		Recurring Transfer to Indy Car Wash Inc Business Checking Ref #Opemw4M4Gx xxxxxx6919		150.00	
3/25		Bill Pay Desert Schools on-Line xxxxx11680 on 03-25		300.00	
3/25		Chase Autopay 130322 000000000059956 Quinn Frank M		414.00	15,501.41
3/26		Global Pay Global Dep 201303 8788210003948 Indy Car Wash, Inc.	1,353.23		
3/26		Global Pay Global Dep 201303 8788210003948 Indy Car Wash, Inc.	1,036.35		



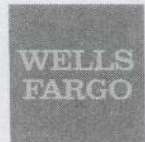
Transaction history (continued)

Date	Check Number	Check Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
3/26		ATM Cash Deposit - 03/26 Mach ID 9958P Red Mountain Mesa AZ 8876 0001511	980.00		
3/26		Global Pay Global Dep 201303 8788210003948 Indy Car Wash, Inc.	623.35		
3/26		ATM Cash Deposit - 03/26 Mach ID 9958P Red Mountain Mesa AZ 8876 0001512	440.00		
3/26		Bill Pay Southwest Gas CO on-Line xxxxxxx39002 on 03-26		161.47	
3/26		Chase Autopay 130325 000000000007597 Quinn Frank M		300.00	19,472.87
3/27		Global Pay Global Dep 201303 8788210003948 Indy Car Wash, Inc.	1,323.16		
3/27		Bill Pay APS Recurringxxxx65285 on 03-27		75.08	
3/27	5554	Check		600.00	
3/27		Adp Payroll Fees Adp - Fees 130327 13W89 4402832 Indy Car Wash		28.25	20,092.70
3/28		Global Pay Global Dep 201303 8788210003948 Indy Car Wash, Inc.	1,316.69		
3/28		ATM Cash Deposit - 03/28 Mach ID 9958P Red Mountain Mesa AZ 8876 0001744	690.00		
3/28		ATM Cash Deposit - 03/28 Mach ID 9958P Red Mountain Mesa AZ 8876 0001743	380.00		
3/28		Bill Pay Blue Mountain AR on-Line x01521 on 03-28		149.84	
3/28		Srp Echex Pwr 130326 xxxxx0009 Frank Michael Quinn		961.83	21,367.72
3/29		Global Pay Global Dep 201303 8788210003948 Indy Car Wash, Inc.	998.01		
3/29		Bill Pay Toyota Financial Recurringxxxxxxbg265 on 03-29		250.70	
3/29	11488	Cashed Check		452.65	
3/29	11496	Check		680.87	
3/29	5562	Check		594.92	
3/29	11491	Check		533.50	
3/29	5561	Check		379.70	
3/29	11489	Check		296.57	
3/29	5555	Check		175.96	19,000.86
Ending balance on 3/31					19,000.86
Totals			\$57,266.80	\$49,313.26	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
5434	3/12	167.00	5554	3/27	600.00	11475	3/1	566.71
5482 *	3/18	2,667.00	5555	3/29	175.96	11476	3/18	399.86
5528 *	3/1	563.00	5561 *	3/29	379.70	11477	3/18	455.63
5529	3/1	370.34	5562	3/29	594.92	11478	3/19	512.85
5530	3/4	453.28	11465 *	3/4	235.03	11479	3/18	246.61
5531	3/14	410.86	11466	3/6	187.48	11480	3/15	461.65
5532	3/13	200.00	11467	3/1	378.81	11481	3/18	439.00
5535 *	3/13	167.00	11468	3/1	399.86	11482	3/19	394.21
5536	3/13	167.00	11469	3/1	217.26	11483	3/20	451.07
5537	3/13	167.00	11470	3/5	289.66	11484	3/15	388.79
5547 *	3/15	525.81	11471	3/4	418.58	11485	3/15	668.42
5548	3/22	300.00	11472	3/5	415.40	11488 *	3/29	452.65
5549	3/15	420.48	11473	3/4	331.56	11489	3/29	296.57
5553 *	3/18	538.57	11474	3/4	271.25	11491 *	3/29	533.50



Summary of checks written (continued)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
11496 *	3/29	680.87						

* Gap in check sequence.

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	3,300	7,500	0	0.0030	0.00
Paid and Deposited Items	90	200	0	0.50	0.00
Total service charges					\$0.00



IMPORTANT ACCOUNT INFORMATION

We want to let you know of important upcoming changes to your Wells Fargo business checking account. These changes will be effective starting March 2, 2013.

Your account includes, at no charge, up to 200 transactions per month. The fee for transactions over 200 per month is \$0.50 each. The definition of "transactions" will change to include each deposit transaction in addition to any combination of paid items and deposited items, including paper and electronic. "Transactions" do not include purchases and payments made using a Wells Fargo Business Debit Card or Wells Fargo ATM Card.

Your account also includes, at no charge, up to \$7,500 of cash deposited per month. "Cash deposited" will change to include cash deposits made in ATMs and branch locations. The fee for cash deposited over \$7,500 per month is \$0.30 per \$100 deposited.

If you exceed the number of monthly transactions or amount of cash deposited included at no charge, the fees will appear on your account statement on or after April 1, 2013.

Fee changes effective April 1, 2013

- Collection Fee - Domestic Incoming and Outgoing - \$25 per item
- Legal Process Fee (includes levy, writ, garnishment and any other legal document that requires funds to be attached) - \$125 each
- Credit Inquiry Fee (deposit and/or credit account information provided to third party at your request) - \$10 each

If you have questions about these changes, or would like a complimentary financial review to ensure that you have the right accounts to meet your financial goals, please contact your local banker or call the phone number listed at the top of your statement.

Effective June 18, 2013, American Express® Travelers Cheques, Cheques for Two, and Gift Cheques will no longer be available through Wells Fargo.

Please note the Terms & Conditions for Wells Fargo Business Debit Cards, Business ATM Cards, and Business Deposit Cards, the section titled "Making purchases with a business debit card", and Business Account Agreement section titled "Card Transactions" are changing to clarify that the Bank may limit the number of authorizations it allows during a period of time and reserves the right to deny certain transactions for any reason (e.g., suspected fraudulent or unlawful activity, indication of increased risk related to the transaction).

**United States Bankruptcy Court
District of Arizona**

In re Indy Car Wash, Inc.

Debtor(s)

Case No. _____

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, 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).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Secured Leasing Inc 222 N Sepulveda Blvd #2000 El Segundo, CA 90245	Secured Leasing Inc 222 N Sepulveda Blvd #2000 El Segundo, CA 90245	245 South Power Road Mesa AZ 85206 Parcel #218-21-004 B		300,000.00 (400,000.00 secured) (940,008.52 senior lien)
Bouck, Jerome 6901 E Indigo St Mesa, AZ 85207	Bouck, Jerome 6901 E Indigo St Mesa, AZ 85207	245 South Power Road Mesa AZ 85206 Parcel #218-21-004 B		300,000.00 (400,000.00 secured) (640,008.52 senior lien)
McCulloch Family Trust Est Feb 8, 1995 6164 E Minton Pl Mesa, AZ 85215	McCulloch Family Trust Est Feb 8, 1995 6164 E Minton Pl Mesa, AZ 85215	245 South Power Road Mesa AZ 85206 Parcel #218-21-004 B	Unliquidated	600,000.00 (400,000.00 secured) (40,008.52 senior lien)
Sanchez, Enedina 5037 Doreen Ave Temple City, CA 91780	Sanchez, Enedina 5037 Doreen Ave Temple City, CA 91780	Money loaned		45,000.00
Bouck, Jerome 6901 E Indigo St Mesa, AZ 85207	Bouck, Jerome 6901 E Indigo St Mesa, AZ 85207	Money loaned		22,000.00
Maricopa County Treasurer PO Box 52133 Phoenix, AZ 85072-2133	Maricopa County Treasurer PO Box 52133 Phoenix, AZ 85072-2133	245 South Power Road Mesa AZ 85206 Parcel #218-21-004 B		13,400.10
Wells Fargo Bank PO Box 54349 Los Angeles, CA 90054-0349	Wells Fargo Bank PO Box 54349 Los Angeles, CA 90054-0349	Business line of credit		4,833.47
Del Llano, Veronica 13142 N 136th Pl Scottsdale, AZ 85259	Del Llano, Veronica 13142 N 136th Pl Scottsdale, AZ 85259			448.89
Hernandez, Nicholas M 7935 E Javelina Ave Mesa, AZ 85208	Hernandez, Nicholas M 7935 E Javelina Ave Mesa, AZ 85208			227.50

Debtor(s) _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Vargas, Jorge Luis 55 N 67th St #4 Mesa, AZ 85205	Vargas, Jorge Luis 55 N 67th St #4 Mesa, AZ 85205			205.01
Kokke, Patrick C 21555 S 215th St Queen Creek, AZ 85142	Kokke, Patrick C 21555 S 215th St Queen Creek, AZ 85142			190.08
Alvarez, David M 164 N 74th St Mesa, AZ 85207	Alvarez, David M 164 N 74th St Mesa, AZ 85207			187.35
Law, Brent B 723 N Balboa Cir Mesa, AZ 85205	Law, Brent B 723 N Balboa Cir Mesa, AZ 85205			182.75
Smallwood, James M 7439 E Calypso Mesa, AZ 85208	Smallwood, James M 7439 E Calypso Mesa, AZ 85208			180.33
Vergara, Martin 8142 N 6th Ave #101 Mesa, AZ 85208	Vergara, Martin 8142 N 6th Ave #101 Mesa, AZ 85208			179.68
Montgomery, Tyler S 6257 E Glencove Cir Mesa, AZ 85205	Montgomery, Tyler S 6257 E Glencove Cir Mesa, AZ 85205			146.52
Grayson, Clarend L 111 N Gilbert Rd Mesa, AZ 85201	Grayson, Clarend L 111 N Gilbert Rd Mesa, AZ 85201			127.53
Struhs, Mitchel J 6539 S Oakwood Wy Gilbert, AZ 85298	Struhs, Mitchel J 6539 S Oakwood Wy Gilbert, AZ 85298			116.72
Arizona Federal Credit Union 333 N 44th St Phoenix, AZ 85008	Arizona Federal Credit Union 333 N 44th St Phoenix, AZ 85008	Frank M Quinn line of credit used for business expenses	Contingent Unliquidated Disputed	Unknown
CenturyLink PO Box 29040 Phoenix, AZ 85038-9040	CenturyLink PO Box 29040 Phoenix, AZ 85038-9040	Telephone service		Unknown

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

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

Date April 24, 2013Signature /s/ Frank M Quinn
Frank M Quinn
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 Arizona**

In re Indy Car Wash, Inc.
Debtor

Case No. _____
Chapter 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	400,000.00		
B - Personal Property	Yes	3	82,281.32		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		1,240,008.52	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	5		15,592.46	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	3		530,344.50	
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		16			
Total Assets			482,281.32		
Total Liabilities				1,785,945.48	

**United States Bankruptcy Court
District of Arizona**

In re Indy Car Wash, Inc.
Debtor

Case No. _____
Chapter 11

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

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

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

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

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

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

State the following:

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

State the following:

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

In re Indy Car Wash, Inc. Case No. _____
 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
245 South Power Road Mesa AZ 85206 Parcel #218-21-004 B	Fee simple	-	400,000.00	1,240,008.52

Sub-Total > **400,000.00** (Total of this page)
 Total > **400,000.00**

0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

In re Indy Car Wash, Inc.

Case No. _____

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 petitioner is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Petty cash	-	600.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Wells Fargo Bank Account No. XXX XXX 9514 PO Box 348750 Los Angeles CA 90051-0349	-	20,681.32
3. Security deposits with public utilities, telephone companies, landlords, and others.		Salt River Project Account No. XXX XXX 009 1521 N Project Dr Tempe AZ 85281-1298	-	3,000.00
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 >	24,281.32
			(Total of this page)	

2 continuation sheets attached to the Schedule of Personal Property

In re Indy Car Wash, Inc.
 Debtor

Case No. _____

SCHEDULE B - PERSONAL PROPERTY
 (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.	X			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			

Sub-Total > **0.00**
 (Total of this page)

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

In re Indy Car Wash, Inc.
Debtor

Case No. _____

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
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2010 Nissan Altima, VIN 1NBL2APAN554674	-	14,500.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Desk	-	500.00
29. Machinery, fixtures, equipment, and supplies used in business.		Car wash equipment	-	33,000.00
30. Inventory.		Inventory	-	10,000.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	58,000.00
(Total of this page)	
Total >	82,281.32

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

(Report also on Summary of Schedules)

In re Indy Car Wash, Inc.

Case No. _____

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 H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No. Bouck, Jerome 6901 E Indigo St Mesa, AZ 85207	X -	245 South Power Road Mesa AZ 85206 Parcel #218-21-004 B							
Value \$		400,000.00						300,000.00	300,000.00
Account No. Parcel 218-21-004 B Maricopa County Treasurer PO Box 52133 Phoenix, AZ 85072-2133	-	245 South Power Road Mesa AZ 85206 Parcel #218-21-004 B							
Value \$	400,000.00						40,008.52	0.00	
Account No. McCulloch Family Trust Est Feb 8, 1995 6164 E Minton Pl Mesa, AZ 85215	X -	PRINCIPAL AMOUNT ONLY 245 South Power Road Mesa AZ 85206 Parcel #218-21-004 B				X			
Value \$		400,000.00						600,000.00	240,008.52
Account No. Secured Leasing 222 N Sepulveda Blvd El Segundo, CA 90245	-	Car wash equipment							
Value \$	33,000.00						Unknown	Unknown	
Subtotal (Total of this page)								940,008.52	540,008.52

1 continuation sheets attached

In re Indy Car Wash, Inc.
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.	X -	245 South Power Road Mesa AZ 85206 Parcel #218-21-004 B				300,000.00	300,000.00
Secured Leasing Inc 222 N Sepulveda Blvd #2000 El Segundo, CA 90245							
Account No.	X -	Lessor: Frank M Quinn; used 75% for business 2011 Toyota Camry VIN 4T1BF3EK5BU164211				0.00	0.00
Toyota Motor Credit Corp 13142 N 136th PI Scottsdale, AZ 85259							
Account No.							
Account No.							
Account No.							
Subtotal (Total of this page)						300,000.00	300,000.00
Total (Report on Summary of Schedules)						1,240,008.52	840,008.52

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

In re Indy Car Wash, Inc.

Case No. _____

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.

In re Indy Car Wash, Inc.
Debtor

Case No. _____

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.								
Alvarez, David M 164 N 74th St Mesa, AZ 85207		-					187.35	0.00
							187.35	187.35
Account No.								
Del Llano, Veronica 13142 N 136th Pl Scottsdale, AZ 85259		-					448.89	0.00
							448.89	448.89
Account No.								
Grayson, Clarend L 111 N Gilbert Rd Mesa, AZ 85201		-					127.53	0.00
							127.53	127.53
Account No.								
Hernandez, Nicholas M 7935 E Javelina Ave Mesa, AZ 85208		-					227.50	0.00
							227.50	227.50
Account No.								
Kokke, Patrick C 21555 S 215th St Queen Creek, AZ 85142		-					190.08	0.00
							190.08	190.08
Subtotal								0.00
(Total of this page)							1,181.35	1,181.35

Sheet 1 of 4 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Indy Car Wash, Inc.
Debtor

Case No. _____

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. Law, Brent B 723 N Balboa Cir Mesa, AZ 85205							182.75	0.00
		-					182.75	182.75
Account No. Montgomery, Tyler S 6257 E Glencove Cir Mesa, AZ 85205							146.52	0.00
		-					146.52	146.52
Account No. Smallwood, James M 7439 E Calypso Mesa, AZ 85208							180.33	0.00
		-					180.33	180.33
Account No. Struhs, Mitchel J 6539 S Oakwood Wy Gilbert, AZ 85298							116.72	0.00
		-					116.72	116.72
Account No. Vargas, Jorge Luis 55 N 67th St #4 Mesa, AZ 85205							205.01	0.00
		-					205.01	205.01
Subtotal							831.33	0.00
(Total of this page)							831.33	831.33

Sheet 2 of 4 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Indy Car Wash, Inc.
Debtor

Case No. _____

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 T 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.								
Vergara, Martin 8142 N 6th Ave #101 Mesa, AZ 85208		-					179.68	0.00
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal							179.68	0.00
(Total of this page)							179.68	179.68

Sheet **3** of **4** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Indy Car Wash, Inc.
Debtor

Case No. _____

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 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. Parcel 218-21-004 B Maricopa County Treasurer PO Box 52133 Phoenix, AZ 85072-2133			245 South Power Road Mesa AZ 85206 Parcel #218-21-004 B					0.00
		-					13,400.10	13,400.10
Account No.								
Account No.								
Account No.								
Account No.								

Sheet 4 of 4 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims	Subtotal (Total of this page)	13,400.10	0.00	13,400.10
	Total (Report on Summary of Schedules)	15,592.46	0.00	15,592.46

In re Indy Car Wash, Inc.
Debtor

Case No. _____

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. xx0110 Arizona Federal Credit Union 333 N 44th St Phoenix, AZ 85008	X	-			X	X	X	Unknown
Account No. Bouck, Jerome 6901 E Indigo St Mesa, AZ 85207	X	-						22,000.00
Account No. xxx-xxx-1122 CenturyLink PO Box 29040 Phoenix, AZ 85038-9040	-							Unknown
Account No. Coca Cola PO Box 53158 Los Angeles, CA 90074-3158	-							Unknown
Subtotal (Total of this page)								22,000.00

2 continuation sheets attached

In re Indy Car Wash, Inc.
Debtor

Case No. _____

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		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C							
Account No. Desert Schools FCU PO Box 2945 Phoenix, AZ 85062-2945	X	-		Frank M Quinn line of credit used for business expenses	X	X	X	Unknown	
Account No. FMQ Development (Quinn) 13142 N 13th PI Scottsdale, AZ 85259		-						18,175.00	
Account No. Liberty Mutual Group PO Box 970 Mishawaka, IN 46546	X	-		Auto insurance				Unknown	
Account No. Quinn, Frank M 13142 N 136th PI Scottsdale, AZ 85259		-		Note payable				426,336.03	
Account No. Quinn, Linda 13142 N 136th PI Scottsdale, AZ 85259	X	-		Money loaned				14,000.00	
Sheet no. <u>1</u> of <u>2</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	458,511.03

In re Indy Car Wash, Inc.
Debtor

Case No. _____

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. Sanchez, Enedina 5037 Doreen Ave Temple City, CA 91780	X -		Money loaned				45,000.00	
Account No. XXXX XXXX XXXX 5115 Wells Fargo Bank PO Box 54349 Los Angeles, CA 90054-0349	X -		Business line of credit				4,833.47	
Account No. 								
Account No. 								
Account No. 								
Sheet no. <u>2</u> of <u>2</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	49,833.47
							Total (Report on Summary of Schedules)	530,344.50

In re Indy Car Wash, Inc.
 Debtor

Case No. _____

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.
Coca Cola PO Box 53158 Los Angeles, CA 90074-3158	Vendor lease.
Pepsi 4242 E Raymond St Phoenix, AZ 85040	Lease of fountain machines, two freeze machines, and one small refrigerator
Toyota Motor Credit Corp 13142 N 136th Pl Scottsdale, AZ 85259	2011 Toyota Camry VIN 4T1BF3EK5BU164211 (Lessor: Frank M Quinn; used 75% for business)

In re Indy Car Wash, Inc.

Case No. _____

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
Frank M Quinn 245 S Power Rd Mesa, AZ 85206	Arizona Federal Credit Union 333 N 44th St Phoenix, AZ 85008
Frank M Quinn 245 S Power Rd Mesa, AZ 85206	Bouck, Jerome 6901 E Indigo St Mesa, AZ 85207
Frank M Quinn 245 S Power Rd Mesa, AZ 85206	Bouck, Jerome 6901 E Indigo St Mesa, AZ 85207
Frank M Quinn 245 S Power Rd Mesa, AZ 85206	Desert Schools FCU PO Box 2945 Phoenix, AZ 85062-2945
Frank M Quinn 245 S Power Rd Mesa, AZ 85206	Liberty Mutual Group PO Box 970 Mishawaka, IN 46546
Frank M Quinn 245 S Power Rd Mesa, AZ 85206	McCulloch Family Trust Est Feb 8, 1995 6164 E Minton Pl Mesa, AZ 85215
Frank M Quinn 245 S Power Rd Mesa, AZ 85206	Quinn, Linda 13142 N 136th Pl Scottsdale, AZ 85259
Frank M Quinn 245 S Power Rd Mesa, AZ 85206	Sanchez, Enedina 5037 Doreen Ave Temple City, CA 91780
Frank M Quinn 245 S Power Rd Mesa, AZ 85206	Secured Leasing Inc 222 N Sepulveda Blvd #2000 El Segundo, CA 90245
Frank M Quinn 245 S Power Rd Mesa, AZ 85206	Toyota Motor Credit Corp 13142 N 136th Pl Scottsdale, AZ 85259
Frank M Quinn 245 S Power Rd Mesa, AZ 85206	Wells Fargo Bank PO Box 54349 Los Angeles, CA 90054-0349

0

continuation sheets attached to Schedule of Codebtors

Case 2:13-bk-06735-SSC Doc 1 Filed 04/24/13 Entered 04/24/13 18:10:22 Desc

**United States Bankruptcy Court
District of Arizona**

In re Indy Car Wash, Inc.
Debtor(s)

Case No. _____
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 18 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date April 24, 2013

Signature /s/ Frank M Quinn
Frank M Quinn
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 Arizona**

In re Indy Car Wash, Inc.

Debtor(s)

Case No.

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
\$134,728.74	2013 YTD: Business Income
\$414,736.12	2012: Business Income
\$360,815.26	2011: Business Income

2. Income other than from employment or operation of business

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

AMOUNT	SOURCE
--------	--------

3. Payments to creditors

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

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

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

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

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Bouck, Jerome 6901 E Indigo St Mesa, AZ 85207	Monthly	\$4,500.00	\$300,000.00

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

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

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

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

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
------------------------------------	-------------------------	---------------------------------	--------------------------

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
---	-----------------	--------------------------------------

* 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
--	--	-----------------------------------

6. Assignments and receiverships

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

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

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

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

7. Gifts

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

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

8. Losses

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

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
-----------------------------------	--	--------------

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
Stinson Morrison Hecker LLP 1850 N Central Ave #2100 Phoenix, AZ 85004-4584	2012-2013	\$34,508.55

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
---	------	---

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

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

11. Closed financial accounts

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

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
---------------------------------	--	---------------------------------------

12. Safe deposit boxes

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

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

13. Setoffs

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

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

14. Property held for another person

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

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
---------------------------	-----------------------------------	----------------------

15. Prior address of debtor

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

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

16. Spouses and Former Spouses

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

NAME

17. Environmental Information.

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

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

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

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

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

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

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

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

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

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

18. Nature, location and name of business

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

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

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

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
------	--	---------	--------------------	-------------------------------

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
------	---------

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
Scott Traasdahl CPA Chaffee Traasdahl Company CPAs 1955 N Val Vista Dr #106 Mesa, AZ 85213	2006 to present

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
------	---------	-------------------------

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

NAME	ADDRESS
------	---------

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
Wells Fargo Bank 121 S Power Rd Mesa, AZ 85206	October 2012
BMO Harris 2740 N Power Rd Mesa, AZ 85215	October 2012
American Life Savings (Byron Allen) 935 E Main St #102 Mesa, AZ 85203	December 2012
Colonial Capital LLC 4222 E Thomas Rd #330 Phoenix, AZ 85018	February 2013

20. Inventories

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

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

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

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

21 . Current Partners, Officers, Directors and Shareholders

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

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
------------------	--------------------	------------------------

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

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Frank M Quinn 13142 N 136th PI Scottsdale, AZ	President	100% Non-par value

22 . Former partners, officers, directors and shareholders

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

NAME	ADDRESS	DATE OF WITHDRAWAL
------	---------	--------------------

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

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
------------------	-------	---------------------

23. Withdrawals from a partnership or distributions by a corporation

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

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Frank M Quinn 13142 N 136th PI Scottsdale, AZ 85259 President; 100% stock holder	Monthly expenses of Frank M Quinn (in lieu of all other compensation) \$11,017.68	Home mortgage: \$7,004.60; Food: \$1,000.00; Association: \$86.00; Gas: \$50.00; Cox: \$50.00; AT&T: \$135.00; Arizona Federal credit line (funds used for business): \$550.00; Bank of America credit line (funds used for business): \$695.00; Desert Schools credit line (funds used for business): \$300.00; Toyota Camry lease (used 75% for business): \$250.00; Liberty Mutual: \$200.00; Arizona Public Service (electricity): \$300.00; Scottsdale Water: \$65.00; and Other: \$329.40

24. Tax Consolidation Group.

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

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------------	--------------------------------------

25. Pension Funds.

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

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------	--------------------------------------

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 April 24, 2013

Signature /s/ Frank M Quinn
Frank M Quinn
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 Arizona**

In re Indy Car Wash, Inc.

Debtor(s)

Case No.

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>12,500.00</u>
Prior to the filing of this statement I have received	\$	<u>12,500.00</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: April 24, 2013

/s/ Christopher C Simpson

**Christopher C Simpson
Stinson Morrison Hecker LLP
1850 N Central Ave #2100
Phoenix, AZ 85004-4584
602-279-1600 Fax: 602-240-6925
rmcgee@stinson.com**

**United States Bankruptcy Court
District of Arizona**

In re Indy Car Wash, Inc.
Debtor

Case No. _____

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
Frank M Quinn 13142 N 136th PI Scottsdale, AZ	Non-par value	400,000	

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the 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 April 24, 2013

Signature /s/ Frank M Quinn
Frank M Quinn
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 Arizona**

In re Indy Car Wash, Inc.

Debtor(s)

Case No.

Chapter

11

DECLARATION

I, the President of the corporation named as the debtor in this case, do hereby certify, under penalty of perjury, that the Master Mailing List, consisting of 3 sheet(s), is complete, correct and consistent with the debtor(s)' schedules.

Date: April 24, 2013

/s/ Frank M Quinn

Frank M Quinn/President

Signer/Title

Date: April 24, 2013

/s/ Christopher C Simpson

Signature of Attorney

Christopher C Simpson

Stinson Morrison Hecker LLP

1850 N Central Ave #2100

Phoenix, AZ 85004-4584

602-279-1600 Fax: 602-240-6925

MML-5

Indy Car Wash, Inc. -

ALVAREZ, DAVID M
164 N 74TH ST
MESA AZ 85207

ARIZONA FEDERAL CREDIT UNION
Acct No xx0110
333 N 44TH ST
PHOENIX AZ 85008

BOUCK, JEROME
6901 E INDIGO ST
MESA AZ 85207

CENTURYLINK
Acct No xxx-xxx-1122
PO BOX 29040
PHOENIX AZ 85038-9040

COCA COLA
PO BOX 53158
LOS ANGELES CA 90074-3158

DEL LLANO, VERONICA
13142 N 136TH PL
SCOTTSDALE AZ 85259

DESERT SCHOOLS FCU
PO BOX 2945
PHOENIX AZ 85062-2945

FMQ DEVELOPMENT (QUINN)
13142 N 13TH PL
SCOTTSDALE AZ 85259

FRANK M QUINN
245 S POWER RD
MESA AZ 85206

GRAYSON, CLAREND L
111 N GILBERT RD
MESA AZ 85201

HERNANDEZ, NICHOLAS M
7935 E JAVELINA AVE
MESA AZ 85208

Indy Car Wash, Inc. -

KOKKE, PATRICK C
21555 S 215TH ST
QUEEN CREEK AZ 85142

LAW, BRENT B
723 N BALBOA CIR
MESA AZ 85205

LIBERTY MUTUAL GROUP
PO BOX 970
MISHAWAKA IN 46546

MARICOPA COUNTY TREASURER
Acct No Parcel 218-21-004 B
PO BOX 52133
PHOENIX AZ 85072-2133

MCCULLOCH FAMILY TRUST EST FEB 8, 1995
6164 E MINTON PL
MESA AZ 85215

MONTGOMERY, TYLER S
6257 E GLENCOVE CIR
MESA AZ 85205

PEPSI
4242 E RAYMOND ST
PHOENIX AZ 85040

QUINN, FRANK M
13142 N 136TH PL
SCOTTSDALE AZ 85259

QUINN, LINDA
13142 N 136TH PL
SCOTTSDALE AZ 85259

SANCHEZ, ENEDINA
5037 DOREEN AVE
TEMPLE CITY CA 91780

SECURED LEASING
222 N SEPULVEDA BLVD
EL SEGUNDO CA 90245

Indy Car Wash, Inc. -

SECURED LEASING INC
222 N SEPULVEDA BLVD #2000
EL SEGUNDO CA 90245

SMALLWOOD, JAMES M
7439 E CALYPSO
MESA AZ 85208

STRUHS, MITCHEL J
6539 S OAKWOOD WY
GILBERT AZ 85298

TOYOTA MOTOR CREDIT CORP
13142 N 136TH PL
SCOTTSDALE AZ 85259

VARGAS, JORGE LUIS
55 N 67TH ST #4
MESA AZ 85205

VERGARA, MARTIN
8142 N 6TH AVE #101
MESA AZ 85208

WELLS FARGO BANK
Acct No XXXX XXXX XXXX 5115
PO BOX 54349
LOS ANGELES CA 90054-0349

**United States Bankruptcy Court
District of Arizona**

In re Indy Car Wash, Inc.

Debtor(s)

Case No. _____
Chapter

11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Indy Car Wash, Inc. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

None [*Check if applicable*]

April 24, 2013
Date

/s/ Christopher C Simpson
Christopher C Simpson
Signature of Attorney or Litigant
Counsel for Indy Car Wash, Inc.
Stinson Morrison Hecker LLP
1850 N Central Ave #2100
Phoenix, AZ 85004-4584
602-279-1600 Fax:602-240-6925
rmcgee@stinson.com