

**United States Bankruptcy Court
Middle District of Florida**

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Trawick Tile, 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) 59-3430170	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): 629 South 8th Street Fernandina Beach, FL	Street Address of Joint Debtor (No. and Street, City, and State):
ZIP Code 32034	ZIP Code
County of Residence or of the Principal Place of Business: Nassau	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address):	Mailing Address of Joint Debtor (if different from street address):
ZIP Code	ZIP Code
Location of Principal Assets of Business Debtor (if different from street address above): 629 South 8th Street Fernandina Beach, FL 32034	

Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> 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) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other <hr/> Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding Nature of Debts (Check one box) <input type="checkbox"/> 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." <input checked="" type="checkbox"/> Debts are primarily business debts.
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Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> 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. <input type="checkbox"/> 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: <input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input checked="" type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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Statistical/Administrative Information *** Albert H. Mickler FBN 168960 *** <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.	THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input checked="" type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000	
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input checked="" type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion	
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$50 million <input type="checkbox"/> \$10,000,001 to \$100 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion	

Voluntary Petition <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): Trawick Tile, Inc.
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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>
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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):
Trawick Tile, 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/ Albert H. Mickler FBN
Signature of Attorney for Debtor(s)

Albert H. Mickler FBN 168960
Printed Name of Attorney for Debtor(s)

Mickler & Mickler
Firm Name

5452 Arlington Expressway
Jacksonville, FL 32211

Address

Email: cmickler_32277@yahoo.com

904-725-0822 Fax: 904-725-0855
Telephone Number

April 28, 2009
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/ Matthew Trawick
Signature of Authorized Individual

Matthew Trawick
Printed Name of Authorized Individual

President
Title of Authorized Individual

April 28, 2009
Date

**United States Bankruptcy Court
Middle District of Florida**

In re Trawick Tile, 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>
AAA Tool 1450 S. State Road 7 Hollywood, FL 33023	AAA Tool 1450 S. State Road 7 Hollywood, FL 33023	open account		885.00
Antico Stone 2001 NW 44th Street Pompano Beach, FL 33064	Antico Stone 2001 NW 44th Street Pompano Beach, FL 33064	open account		1,039.00
Aurelia Marmi 8300 NW 14th Street Miami, FL 33126	Aurelia Marmi 8300 NW 14th Street Miami, FL 33126	open account		2,207.64
Avana Stone Collection 3041 Faye Road Jacksonville, FL 32226	Avana Stone Collection 3041 Faye Road Jacksonville, FL 32226	open account		11,706.23
Bank of America P O Box 53155 Phoenix, AZ 85072-3155	Bank of America P O Box 53155 Phoenix, AZ 85072-3155	open account		1,646.74
Custom Building Products c/o ATI P O Box 7446 Orange, CA 92863	Custom Building Products c/o ATI P O Box 7446 Orange, CA 92863	open account		2,650.00
Farmand, Farmand 303 Centre Street Fernandina Beach, FL 32034	Farmand, Farmand 303 Centre Street Fernandina Beach, FL 32034	services		4,759.75
First National Bank of Nassau County 1891 S. 14th Street Fernandina Beach, FL 32034	First National Bank of Nassau County 1891 S. 14th Street Fernandina Beach, FL 32034	all chattel papers		38,000.00 (0.00 secured)
G&L Marble P O Box 274 Winston, GA 30187	G&L Marble P O Box 274 Winston, GA 30187	open account		2,933.41
Happy Floors 10 NW 183rd Street Unit #102 Miami, FL 33169	Happy Floors 10 NW 183rd Street Unit #102 Miami, FL 33169	open account		1,835.45
International Wholesale P O Box 2267 Palm City, FL 34991	International Wholesale P O Box 2267 Palm City, FL 34991	open account		12,935.97

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>
Mastercraft 7306 Exchange Drive Orlando, FL 32809	Mastercraft 7306 Exchange Drive Orlando, FL 32809	open account		1,450.00
Megatrade Corp. 11000 NW 29th St., #200 Miami, FL 33172	Megatrade Corp. 11000 NW 29th St., #200 Miami, FL 33172	open account		10,507.78
Premium Assignment Co. P O Box 3100 Tallahassee, FL 32315-3100	Premium Assignment Co. P O Box 3100 Tallahassee, FL 32315-3100	insurance premium		10,710.45
Rainbow Tile 1800 N. Powerline Road Pompano Beach, FL 33069	Rainbow Tile 1800 N. Powerline Road Pompano Beach, FL 33069	open account		10,948.00
Regio 1573 NW 82nd Ave. Miami, FL 33126	Regio 1573 NW 82nd Ave. Miami, FL 33126	open account		3,317.27
Schluter Systems LP 194 Pleasant Ridge Rd. Plattsburgh, NY 12901	Schluter Systems LP 194 Pleasant Ridge Rd. Plattsburgh, NY 12901	open account		5,035.97
Tar-Mak USA, Inc. 8205 E Adams Tampa, FL 33619	Tar-Mak USA, Inc. 8205 E Adams Tampa, FL 33619	open account		7,950.00
Tuscany Stone 400 E. 10th Court Hialeah, FL 33010	Tuscany Stone 400 E. 10th Court Hialeah, FL 33010	open account		28,135.49
Zions First National Bank Credit Management Department P O Box 30709 Attn: Ken Pugh Salt Lake City, UT 84130	Zions First National Bank Credit Management Department P O Box 30709 Salt Lake City, UT 84130	Business premises - 629 S 8th Street, Fernandina Beach, FL 32034 Legal description: Lots 2, 3,4,5, 6,7 and 8, Block 148, City of Fernandina Beach,		1,051,966.75 (732,939.00 secured)

In re **Trawick Tile, Inc.**
Debtor(s)

Case No. _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

**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 28, 2009**

Signature **/s/ Matthew Trawick**
Matthew Trawick
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
Middle District of Florida**

In re **Trawick Tile, 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	732,939.00		
B - Personal Property	Yes	28	104,847.48		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		1,089,966.75	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	6		123,336.72	
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		40			
			Total Assets	837,786.48	
			Total Liabilities	1,213,303.47	

**United States Bankruptcy Court
Middle District of Florida**

In re **Trawick Tile, 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 Trawick Tile, Inc.
 Debtor

Case No. _____

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
Business premises - 629 S 8th Street, Fernandina Beach, FL 32034	Fee simple	-	732,939.00	1,051,966.75
Legal description: Lots 2, 3,4,5, 6,7 and 8, Block 148, City of Fernandina Beach, FL as recorded in O.R. 904, page 1747, Nassau County, Florida plus 2 vacant lots adjacent to business premises				

Sub-Total > **732,939.00** (Total of this page)
 Total > **732,939.00**
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re Trawick Tile, Inc.
 Debtor

Case No. _____

SCHEDULE B - PERSONAL PROPERTY

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

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Operating account at First National Bnka of Nassau County	-	12,000.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **12,000.00**
 (Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

In re Trawick Tile, 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.		Account receivable note from Stone Shop for purchase of equipment; probably uncollectible	-	0.00
		Accounts receivable - see Exhibit "A"	-	8,722.49
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			

Sub-Total > **8,722.49**
 (Total of this page)

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

In re Trawick Tile, Inc.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		Customer list - no market value	-	0.00
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2006 Isuzu Box Truck with 55,000 miles	-	12,000.00
		2006 GMC Sierra pick up truck	-	0.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Computers, desks, chairs, tables	-	5,000.00
29. Machinery, fixtures, equipment, and supplies used in business.		forklift, portable loading ramp, lawn maintenance equipment	-	20,000.00
30. Inventory.		Inventory - See Exhibit "B"	-	47,124.99
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			

Sub-Total > **84,124.99**
(Total of this page)

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

In re Trawick Tile, 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
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	0.00
(Total of this page)	
Total >	104,847.48

(Report also on Summary of Schedules)

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

TRAWICK TILE, INC.
Inventory Valuation Report
As of Apr 30, 2009

Filter Criteria includes: 1) Active Items; 2) Stock/Assembly. Report order is by ID. Report is printed with shortened descriptions.

Item ID Item Class	Item Description	Stocking U/M	Cost Method	Qty on Hand	Item Value	Avg Cost	% of Inv Value
511 Stock item	511 IMPREGNATO		FIFO				
511Q Stock item	511 IMPREGNATO		FIFO				
AGG888GAL Stock item	AGG888 SEALER G	GALLON	FIFO	16.00	255.20		0.53
AMFESCMIR12 Stock item	ESCAPADES MIRA	SF	FIFO	13.00	13.13		0.03
AMFESCMIR18 Stock item	ESCAPADES MIRA	SF	FIFO	78.75	92.14		0.19
AMFGWISOUO Stock item	GWINNETT SOUT		FIFO	43.00	56.33		0.12
AMFGWISOUO Stock item	GWINNETT SOUT		FIFO	12.00	31.32		0.06
AMFKIRSAIW Stock item	KIRABATTI SAIL	PC	FIFO	45.00	55.35		0.11
AMFKIRSAIW Stock item	SAIL WHITE CHAI		FIFO	21.00	25.83		0.05
AMFKIRSAIW Stock item	KIRABATTI SAIL	PC	FIFO	36.00	200.52		0.41
AMFSINSAC8X Stock item	SINAGUA SACRED	SF	FIFO	57.00	106.02		0.22
AMFSINSAC8X Stock item	SINAGUA SACRED	SF	FIFO	13.00	62.35		0.13
AMFSINSACBN Stock item	SINAGUA SACRED	SF	FIFO	60.00	73.80		0.15
AMFSINSACBN Stock item	SINAGUA SACRED	SF	FIFO				
AMFSINSACCH Stock item	SINAGUA SACRED	SF	FIFO	12.00	14.66		0.03
AMFSINSACLI Stock item	SINAGUA SACRED	SF	FIFO	72.00	88.56		0.18
AMFSINSACLI Stock item	SINAGUA SACRED	SF	FIFO	120.00	331.20		0.68
AQMIXGGROU Stock item	AQUA MIX COLRA	EACH	FIFO	8.00	28.64		0.06
AQMIXGRSEA Stock item	AQUA MIX GROUT	GAL	FIFO	6.00	169.68		0.35
AQMIXGRSEA Stock item	AQUA MIX GROUT	PT	FIFO	9.00	41.58		0.09
AQMIXPENSE Stock item	AQUA MIX PENET	PAIL	FIFO	6.00	458.04		0.94
AQMIXPENSE Stock item	AQUA MIX PENET	GALLON	FIFO	2.00	31.33		0.06

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AQMIXPENSE Stock item	AQUA MIX PENET	QT	FIFO	12.00	60.96		0.13
AQMIXSEA&FI Stock item	AQUA MIX SEAL &		FIFO	4.00	98.28		0.20
AQMIXSEACH Stock item	AQUA MIX SEALE	GAL	FIFO	1.00	74.10		0.15
AQMIXSEACH Stock item	AQUA MIX SEALE	QT	FIFO	3.00	71.19		0.15
AQMIXSTOCL Stock item	AQMIX STONE CL	OZ	FIFO	9.00	101.82		0.21
AQMIXSTOEN Stock item	AQMIX STONE EN	GAL	FIFO				
AQMIXSTOEN Stock item	AQMIX STONE EN	PINT	FIFO	3.00	43.14		0.09
AQMIXSTOPO Stock item	AQUA MIX STONE		FIFO	5.00	21.65		0.04
AQUSALGAL Stock item	AQUA MIX SALTIL		FIFO				
AQUSALLOWG Stock item	AQUA MIX SALTIL		FIFO				
BANTECPT Stock item	BANISH TEC GRO		FIFO	2.00	10.20		0.02
CERLIGSHOW Stock item	LIGHT LARGE SH		FIFO	1.00	15.46		0.03
CERNOCSHOW Stock item	NOCE LARGE SHO		FIFO	2.00	29.12		0.06
CHAPCO4GAL Stock item	CHAPCO SAFE SET		FIFO	6.00	89.94		0.19
CSTECANTWH Stock item	SANDED CAULK A	EA	FIFO		-0.05		
CSTECBRWH Stock item	SANDED CAULK B	EA	FIFO				
CSTECCHARG Stock item	SANDED CAULK C	EA	FIFO	1.00	5.86		0.01
CSTECCLA Stock item	SANDED CAULK C	EA	FIFO	4.00	23.44		0.05
CSTECCOF Stock item	SANDED CAULK C	EA	FIFO	10.00	58.25		0.12
CSTECCOR Stock item	SANDED CAULK C	EA	FIFO				
CSTECDELGR Stock item	SANDED CAULK D	EA	FIFO				
CSTECDOVGR Stock item	SANDED CAULK D	EA	FIFO	3.00	14.42		0.03

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CSTECFERN Stock item	SANDED CAULK T		FIFO	10.00	58.60		0.12
CSTECLTBUFF Stock item	SANDED CAULK L EA		FIFO				
CSTECLTCHO Stock item	SANDED CAULK L EA		FIFO				
CSTECLTPEW Stock item	SANDED CAULK L EA		FIFO	5.00	29.30		0.06
CSTECMIST Stock item	SANDED CAULK		FIFO	5.00	29.30		0.06
CSTECMOC Stock item	SANDED CAULK EA		FIFO	3.00	17.58		0.04
CSTECPAR Stock item	SANDED CAULK P EA		FIFO				
CSTECRAV Stock item	SANDED CAULK R EA		FIFO	5.00	29.30		0.06
CSTECSAG Stock item	SANDED CAULK S EA		FIFO	4.00	23.44		0.05
CSTECSAN Stock item	SANDED CAULK S EA		FIFO				
CSTECSIL Stock item	SANDED CAULK S EA		FIFO	2.00	11.02		0.02
CSTECSTAGRA Stock item	SANDED CAULK S EA		FIFO	4.00	23.44		0.05
CSTECSUMWH Stock item	SANDED CAULK S EA		FIFO	4.00	23.44		0.05
CSTECWARTA Stock item	SANDED CAULK EA		FIFO	6.00	31.66		0.07
CUCUSANTWH Stock item	CAULK UNSAND C		FIFO	1.00	2.97		0.01
CUCUSSNOW Stock item	CAULK UNSAND C		FIFO	16.00	47.52		0.10
CUSSPEEDFINI Stock item	CUSTOM SPEED FI EA		FIFO	3.00	137.16		0.28
CUSTLEVQUIQ Stock item	CUSTOM LEVEL		FIFO				
CUSTPANTHE Stock item	CUST PANTHER A ROLL		FIFO	1.00	68.13		0.14
CUSTPEELSTI Stock item	CUSTOM PEEL&ST		FIFO	4.00	61.20		0.13
CUTECCHARG Stock item	UNSANDED CAUL EA		FIFO	8.00	38.48		0.08
CUTECCLA Stock item	UNSANDED CAUL EA		FIFO				

TRAWICK TILE, INC.
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Item ID Item Class	Item Description	Stocking U/M	Cost Method	Qty on Hand	Item Value	Avg Cost	% of Inv Value
CUTECCOF Stock item	UNSANDED CAUL	EA	FIFO	4.00	23.44		0.05
CUTECDELGR Stock item	UNSANDED CAUL	EA	FIFO	1.00	5.86		0.01
CUTECDOV Stock item	UNSANDED CAUL	EA	FIFO	8.00	46.88		0.10
CUTECFERN # Stock item	CAULK UNSANDE		FIFO	7.00	41.02		0.08
CUTECKAH Stock item	UNSANDED CAUL	EA	FIFO	4.00	23.44		0.05
CUTECLTBUFF Stock item	UNSANDED CAUL	EA	FIFO	3.00	17.58		0.04
CUTECLTCHO Stock item	UNSANDED CAUL	EA	FIFO	1.00	5.86		0.01
CUTECLTPEW Stock item	UNSANDED CAUL	EA	FIFO	5.00	24.05		0.05
CUTECLTSMO Stock item	UNSANDED CAUL	EA	FIFO	6.00	33.06		0.07
CUTECMIST Stock item	UNSANDED CAUL		FIFO	4.00	23.44		0.05
CUTECMOC Stock item	UNSANDED CAUL	EA	FIFO	7.00	41.02		0.08
CUTECSAG Stock item	UNSANDED CAUL	EA	FIFO	3.00	17.58		0.04
CUTECSIL Stock item	UNSANDED CAUL	EA	FIFO	2.00	11.72		0.02
CUTECSTAGR Stock item	UNSANDED CAUL	EA	FIFO	12.00	70.31		0.14
CUTECSUMWH Stock item	UNSANDED CAUL	EA	FIFO	16.00	93.76		0.19
CUTECWARTA Stock item	UNSANDED CAUL	EA	FIFO	7.00	36.47		0.08
DURAPLASTL Stock item	DURALATH PLAST		FIFO	4.00	248.32		0.51
EASYFLOAT45 Stock item	EASY FLOAT 45LB		FIFO				
EASYMATSPL3 Stock item	EASY MAT CUST #		FIFO				
FIBROC Stock item	FIBER ROCK UND	PC	FIFO				
FLOROCALP6 Stock item	FLOR GRES ROCK	SF	FIFO	127.95	159.98		0.33
FLOROCALP61 Stock item	FLOR GRES ROCK	SF	FIFO		-0.01		

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Item ID Item Class	Item Description	Stocking U/M	Cost Method	Qty on Hand	Item Value	Avg Cost	% of Inv Value
FREIGHT Stock item	FREIGHT		FIFO	127.34	5,012.92		10.34
GSCUSALA Stock item	#333 ALABASTER	BAG	FIFO				
GSCUSANTWH Stock item	#10 ANTIQUE WHI	BAG	FIFO	-2.00	-40.79		
GSCUSBAYLE Stock item	#190 BAY LEAF SA	BAG	FIFO				
GSCUSBON Stock item	#382 BONE SANDE	BAG	FIFO	-1.00	-8.32		
GSCUSBRIWHI Stock item	#381 BRITE WHITE	BAG	FIFO	11.00	88.45		0.18
GSCUSBUTCRE Stock item	#17 BUTTER CREA	BAG	FIFO				
GSCUSCAMEL Stock item	#384 CAMEL SAND	BAG	FIFO				
GSCUSCAN Stock item	#365 CANVAS SAN	BAG	FIFO				
GSCUSCHA Stock item	#35 CHAPARRAL	BAG	FIFO				
GSCUSCHAR Stock item	#60 CHARCOAL SA	BAG	FIFO				
GSCUSDELGR Stock item	#165 DELOREAN G	BAG	FIFO		0.07		
GSCUSDOVGR Stock item	#370 DOVE GREY	BAG	FIFO				
GSCUSEARTH Stock item	#105 EARTH SAND	BAG	FIFO				
GSCUSFAW Stock item	#156 FAWN SAND	BAG	FIFO				
GSCUSHAY Stock item	#380 HAYSTACK S	BAG	FIFO		2.10		
GSCUSLIN Stock item	#122 LINEN SAND	BAG	FIFO				
GSCUSLTSMO Stock item	#145 LIGHT SMOK	BAG	FIFO		45.76		0.09
GSCUSMOSS Stock item	#311 MOSS SANDE	BAG	FIFO				
GSCUSMUS Stock item	#135 MUSHROOM	BAG	FIFO				
GSCUSNATGR Stock item	#9 NATURAL GRE	BAG	FIFO	3.00	21.69		0.04
GSCUSNEWTA Stock item	#145 NEW TAUPE S	BAG	FIFO				

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Item ID Item Class	Item Description	Stocking U/M	Cost Method	Qty on Hand	Item Value	Avg Cost	% of Inv Value
GSCUSNUTME Stock item	#50 NUTMEG SAN		FIFO				
GSCUSOYSGR Stock item	#386 OYSTER GRE	BAG	FIFO				
GSCUSPEW Stock item	#19 PEWTER SAN	BAG	FIFO				
GSCUSQUA Stock item	#101 QUARTZ SAN	BAG	FIFO				
GSCUSSAHTA Stock item	#22 SAHARA TAN	BAG	FIFO				
GSCUSSAN Stock item	#180 SANDSTONE	BAG	FIFO		-9.32		
GSCUSSNOWW Stock item	#11 SNOWWHITE S	BAG	FIFO				
GSCUSSUMWH Stock item	#45 SUMMER WH	BAG	FIFO		50.22		0.10
GSCUSTOBBR Stock item	#52 TOBACCO BR	BAG	FIFO				
GSTECBRWH2 Stock item	SANDED GROUT B	EA	FIFO	2.00	15.03		0.03
GSTECLTCHO Stock item	SANDED GROUT L	EA	FIFO				
GSTECMIST25 Stock item	SANDED GROUT	EA	FIFO	3.00	24.54		0.05
GSTECMOC25 Stock item	SANDED GROUT	BAG	FIFO				
GSTECRAV25 Stock item	SANDED GROUT R	EA	FIFO				
GSTECSTAGR Stock item	SANDED GROUT S	EA	FIFO	2.00	14.12		0.03
GSTECSTARNI Stock item	SANDED GROUT S		FIFO	2.00	13.60		0.03
GSTECWARTA Stock item	SANDED GROUT	EA	FIFO		0.30		
GUCUSALA Stock item	#333 ALABASTER	EA	FIFO	39.00	276.12		0.57
GUCUSANTWH Stock item	#10 ANTIQUE WHT	EA	FIFO	6.00	50.25		0.10
GUCUSBAYLE Stock item	#190 BAY LEAF UN	BAG	FIFO	6.00	48.48		0.10
GUCUSBLACK Stock item	#410 BLACK CHER		FIFO	4.00	31.72		0.07
GUCUSBON Stock item	#382 BONE UNSAN	EA	FIFO	19.00	134.52		0.28

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Item ID Item Class	Item Description	Stocking U/M	Cost Method	Qty on Hand	Item Value	Avg Cost	% of Inv Value
GUCUSBRIWHI Stock item	#381 BRITE WHITE	EA	FIFO		4.59		0.01
GUCUSBUTCR Stock item	#17 BUTTER CREA	EA	FIFO				
GUCUSCAN Stock item	#365 CANVAS UNS	BAG	FIFO	36.00	226.44		0.47
GUCUSCHAP Stock item	#35 CHAPARRAL	BAG	FIFO	7.00	46.97		0.10
GUCUSCHAR Stock item	#60 CHARCOAL U	EA	FIFO	34.00	188.70		0.39
GUCUSDELGR Stock item	#165 DELOREAN G	EA	FIFO	12.00	84.96		0.18
GUCUSFAW Stock item	#156 FAWN UNSA	EA	FIFO	36.00	226.44		0.47
GUCUSHAY Stock item	#380 HAYSTACK U	EA	FIFO	20.00	151.80		0.31
GUCUSLIN Stock item	#122 LINEN UNSA	EA	FIFO	14.00	137.62		0.28
GUCUSLTSMO Stock item	#145 LIGHT SMOK	BAG	FIFO	33.00	207.57		0.43
GUCUSMUS Stock item	#135 MUSHROOM	EA	FIFO	33.00	233.64		0.48
GUCUSNATGR Stock item	#9 NATURAL GRE	BAG	FIFO	45.00	283.05		0.58
GUCUSNEWTA Stock item	#185 NEW TAUPE	EA	FIFO	1.00	25.76		0.05
GUCUSNUTBR Stock item	#50 NUTMEG BRO	EA	FIFO				
GUCUSOYSGR Stock item	#386 OYSTER GRE	EA	FIFO	22.00	155.36		0.32
GUCUSPEW Stock item	#19 PEWTER UNSA	EA	FIFO	43.00	291.38		0.60
GUCUSQUA Stock item	#101 QUARTZ UNS	EA	FIFO	19.00	134.52		0.28
GUCUSSABBR Stock item	#95 SABLE BROW	EA	FIFO	2.00	11.10		0.02
GUCUSSAHAR Stock item	#22 SAHARA TAN		FIFO				
GUCUSSAN Stock item	#180 SANDSTONE	EA	FIFO	46.00	289.34		0.60
GUCUSSUMW Stock item	#45 SUMMER WHE	EA	FIFO	30.00	188.70		0.39
GUTECBIR10 Stock item	UNSANDED GROU	EA	FIFO				

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GUTECCHARG Stock item	UNSANDED GROU	EA	FIFO	5.00	38.30		0.08
GUTECCLAY25 Stock item	UNSANDED GROU		FIFO	2.00	17.42		0.04
GUTECDELGR Stock item	UNSANDED GROU	EA	FIFO	7.00	48.64		0.10
GUTECFERN10 Stock item	UNSANDED GROU		FIFO	5.00	38.30		0.08
GUTECKALCR Stock item	UNSANDED GROU	EA	FIFO	3.00	21.86		0.05
GUTECLTBUF1 Stock item	UNSANDED GROU	EA	FIFO	2.00	15.32		0.03
GUTECLTCHO Stock item	UNSANDED GROU	EA	FIFO	4.00	30.64		0.06
GUTECLTPEW Stock item	UNSANDED GROU	EA	FIFO	3.00	22.98		0.05
GUTECLTSM10 Stock item	UNSANDED GROU	EA	FIFO	5.00	43.55		0.09
GUTECMIST10 Stock item	UNSANDED GROU		FIFO	3.00	22.98		0.05
GUTECMOC10 Stock item	UNSANDED GROU	EA	FIFO	1.00	7.66		0.02
GUTECRAV10 Stock item	UNSANDED GROU	EA	FIFO	2.00	15.31		0.03
GUTECSTAGR Stock item	UNSANDED GROU	EA	FIFO	4.00	36.55		0.08
GUTECWMTA Stock item	UNSANDED GROU		FIFO	5.00	34.00		0.07
HAP-2421-C Stock item	PTR DT'ASSI ROSS	SQFT	FIFO				
HARDIE Stock item	HARDIE BACKER	PC	FIFO	11.00	93.72		0.19
HARDIE1/2" Stock item	HARDIE BACKER	PC	FIFO	26.00	244.92		0.50
ICBRITULTWH Stock item	IC BRIT ULT WHIT		FIFO	21.00	7.35		0.02
ICBRTULTWHI Stock item	IC BRITE ULTRA		FIFO				

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ICBRTULTWHI Stock item	ICE BRITE ULTRA		FIFO	-32.56	-51.77		
ICFLGEMPGRN Stock item	FLAG EMPRESS G		FIFO	1953.01	1,268.88		2.62
ICMATBRTWH Stock item	IC MATTE BRITE		FIFO	500.00	545.00		1.12
ICMATULTWH Stock item	IC MATT ULT WHI		FIFO	25.00	8.75		0.02
ICMATULTWH Stock item	IC MATTE ULTRA		FIFO	254.00	88.90		0.18
ICROMAGNAC Stock item	ROMAGNA CUERO		FIFO	1870.67	1,253.95		2.59
IVORY TRAV 1 Stock item	IVORY TRAVERTI		FIFO				
IVORY TRAV 1 Stock item	IVORY TRAVERTI		FIFO	186.66	513.32		1.06
IVORY TRAV 8 Stock item	IVORY TRAVERTI		FIFO				
IVORY TRAV 8 Stock item	IVORY TRAVERTI		FIFO				
JAMOBLEGRE Stock item	JAMO BLEND GRE	BAG	FIFO				
JAMOBLEWHI Stock item	JAMO BLEND WHI	BAG	FIFO				
JAMOCRACKB Stock item	JAMO CRACK BUS		FIFO	2.00	211.42		0.44
JAMOCRAKBU Stock item	JAMO CRACK BU		FIFO	100.00	65.00		0.13
JAMOFASGRE Stock item	FAST SET 5000 GR	BAG	FIFO				
JAMOFLOMUD Stock item	FLOOR MUD		FIFO				
JAMOLEVLT30 Stock item	LEVELITE SELF-L	EACH	FIFO	2.00	39.96		0.08
JAMOLEVQUI Stock item	LEVELQUICK RAP	EACH	FIFO				
JAMOMARMAS Stock item	MARBLE MASTER		FIFO				
JAMOMAS Stock item	MASTIC 440	GAL	FIFO				
JAMOMEGFLE Stock item	MEGA-FLEX WHIT		FIFO				
JAMOMULBON Stock item	MULTI-BOND FLE		FIFO				

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Item ID Item Class	Item Description	Stocking U/M	Cost Method	Qty on Hand	Item Value	Avg Cost	% of Inv Value
JAMOMULBON Stock item	MULTI-BOND FLE		FIFO				
JAMOMULBON Stock item	MULTI-BOND WHI		FIFO				
JAMOMULPUR Stock item	MULTI-PURPOSE F	GAL	FIFO				
JAMOMULPUR Stock item	MULTI-PURPOSE F		FIFO				
JAMOPRETHI Stock item	PREMIUM THINSE		FIFO				
JAMOPROLITE Stock item	PROLITE WHITE 3		FIFO				
JAMORAPSET Stock item	JAMO RAPID SET		FIFO				
JAMOSOUGAU Stock item	JAMO SOUNDGAU		FIFO				
JAMOSOUGAU Stock item	JAMO SOUNDGAU		FIFO				
JAMOSTABON Stock item	STAR BOND 5 GAL	GAL	FIFO				
JAMOSTABON Stock item	STAR BOND GALL	GAL	FIFO		-0.01		
JAMOWALMU Stock item	WALL MUD		FIFO				
JAMOWATPRO Stock item	JAMO WATERPRO	GAL	FIFO	1.00	40.50		0.08
JAMOWATPRO Stock item	JAMO WATERPRO	GAL	FIFO				
LEVL30 BAG Stock item	LEVELITE SELF-L	EACH	FIFO	-3.00	-59.94		
LEVLTPRIMER Stock item	LEVELQUICK LAT	EA	FIFO	31.00	103.54		0.21
LEVQUIK 50# B Stock item	LEVELQUICK RAP	EACH	FIFO				
LISFIC Stock item	LISTEL FICUS	PC	FIFO	18.00	139.50		0.29
LISFUN1 Stock item	LISTEL FUNE 1 1/2	PC	FIFO	4.00	12.00		0.02
LISFUN2 Stock item	LISTEL FUNE 2 1/2	PC	FIFO	32.00	128.00		0.26
LISRAG4X12 Stock item	LISTELLO RAGUS		FIFO	13.00	52.00		0.11
LISRAGCOR Stock item	LISTELLO RAGUS		FIFO	4.00			

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LISRAGEND Stock item	LISTELLO RAGUS		FIFO	21.00	42.00		0.09
LISRAGINS Stock item	LISTELLO RAGUS		FIFO	24.00	145.20		0.30
MARAFRSLAS Stock item	AFRICAN SENEGA		FIFO	17.87	26.63		0.05
MARCASFAT13 Stock item	MAR CASALI FAT		FIFO	38.77	31.02		0.06
MARCASFAT16 Stock item	MAR CASALI FAT		FIFO	69.00	82.80		0.17
MARCASFAT6. Stock item	MAR CASALI FAT		FIFO	95.15	132.27		0.27
MARCASFATB Stock item	MAR CASALI FAT		FIFO				
MARCASMASB Stock item	MAR CASALI MAS		FIFO	179.00	143.20		0.30
MARGRACANS Stock item	MAR GRAND CAN		FIFO	155.30	94.73		0.20
MARIMPBLA12 Stock item	MARAZZI IMPERIA		FIFO				
MARIMPBLAB Stock item	MARAZZI IMPERIA		FIFO	205.00	194.75		0.40
MARIMPMIX6 Stock item	MARAZZI IMPERIA		FIFO	68.80	69.47		0.14
MARJADOCH1 Stock item	MARAZZI JADE OC		FIFO	230.00	2,785.30		5.74
MARJADOCH2 Stock item	MARAZZI JADE OC		FIFO	91.67	153.11		0.32
MARJADOCH2 Stock item	MARAZZI JADE OC		FIFO	19.00	174.04		0.36
MARJADOCH6. Stock item	MARAZZI JADE OC		FIFO	664.08	1,122.30		2.31
MARJADOCHB Stock item	MARAZZI JADE OC		FIFO	49.00	87.71		0.18
MARJADSAG1 Stock item	MARAZZI JADE SA		FIFO	299.00	3,620.89		7.47
MARJADSAG20 Stock item	MARAZZI JADE SA		FIFO				
MARJADSAG2 Stock item	MARAZZI JADE SA		FIFO	370.00	1,099.20		2.27
MARJADSAG6. Stock item	MARAZZI JADE SA		FIFO	401.00	677.68		1.40
MARJADSAGB Stock item	MARAZZI JADE SA		FIFO				

TRAWICK TILE, INC.
Inventory Valuation Report
As of Apr 30, 2009

Filter Criteria includes: 1) Active Items; 2) Stock/Assembly. Report order is by ID. Report is printed with shortened descriptions.

Item ID Item Class	Item Description	Stocking U/M	Cost Method	Qty on Hand	Item Value	Avg Cost	% of Inv Value
MAROPABEI10 Stock item	MAR OPALIE BEIG		FIFO	247.48	14.24		0.03
MAROPABEI13 Stock item	MAR OPALIE BEIG		FIFO	18.78	8.75		0.02
MAROPABEI13 Stock item	MAR OPALIE BEIG		FIFO		0.01		
MAROPABEI20 Stock item	MAR OPALIE BEIG		FIFO				
MAROPABEI13 Stock item	MAR OPALIE BEIG		FIFO	992.00	892.80		1.84
MAROPAMAR1 Stock item	MAR OPALIE MAR		FIFO		0.01		
MAROPAMAR1 Stock item	MAR OPALIE MAR		FIFO	9.68	12.30		0.03
MAROPAMAR1 Stock item	MAR OPALIE MAR		FIFO	86.31	119.11		0.25
MAROPAMAR2 Stock item	MAR OPALIE MAR		FIFO	303.25	439.70		0.91
MAROPAMAR Stock item	MAR OPALIE MAR		FIFO	995.00	142.29		0.29
MAROPASATLI Stock item	MAR OPALIE SAT		FIFO	7.00	49.49		0.10
MAROPASATLI Stock item	MAR OPALIE SAT		FIFO	38.00	268.66		0.55
MARPIEDELA Stock item	MAR PIETRA DEL-		FIFO	55.00	115.18		0.24
MARPIEDEL0 Stock item	MAR PIETRA DEL-		FIFO	79.36	100.42		0.21
MARPIEDEL0 Stock item	MAR PIETRA DEL-		FIFO	32.30	62.34		0.13
MARPIEDELRA Stock item	MAR PIETRA DEL-		FIFO	139.26	168.48		0.35
MARSATACQ1 Stock item	MAR SATURNIA A		FIFO	-443.13	-550.59		
MARSATACQB Stock item	MAR SATURNIA A		FIFO	315.00	620.55		1.28
MARSATARGB Stock item	MAR SATURNIA A		FIFO	400.00	788.00		1.62
MARSATCRE13 Stock item	MAR SATURNIA C		FIFO	131.00	133.64		0.28
MARSATCRE20 Stock item	MAR SATURNIA C		FIFO	43.55	57.48		0.12
MARSATELIBN Stock item	MAR SATURNIA E		FIFO	379.00	746.63		1.54

TRAWICK TILE, INC.
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Item ID Item Class	Item Description	Stocking U/M	Cost Method	Qty on Hand	Item Value	Avg Cost	% of Inv Value
MARTOSAMB1 Stock item	MARAZZI TOSCA		FIFO				
MARTOSAMB2 Stock item	MARAZZI TOSCA		FIFO		-0.01		
MARTOSBEI13 Stock item	MARAZZI TOSCA		FIFO		-0.01		
MARTOSBEI20 Stock item	MARAZZI TOSCA		FIFO	5.25	12.13		0.03
MARTOSBEIBN Stock item	MARAZZI TOSCA		FIFO	392.00	352.80		0.73
MARTOSIVO13 Stock item	MARAZZI TOSCA I		FIFO		-0.03		
MARTOSIVO20 Stock item	MARAZZI TOSCA I		FIFO	38.00	73.34		0.15
MARTOSIVOB Stock item	MARAZZI TOSCA I		FIFO	540.00	464.40		0.96
MARTOSNOC1 Stock item	MARAZZI TOSCA		FIFO	76.28	154.09		0.32
MARTOSNOC2 Stock item	MARAZZI TOSCA		FIFO	83.30	114.93		0.24
MARTOSNOCB Stock item	MARAZZI TOSCA		FIFO	672.00	577.92		1.19
MARTUPSAND Stock item	MARAZZI TUPHOS		FIFO	12.94	9.05		0.02
MARVESMOS1 Stock item	MARAZZI VESALE		FIFO	57.63	87.60		0.18
MARVESMOS1 Stock item	MARAZZI VESALE		FIFO	15.52	22.03		0.05
MARVESMOS6. Stock item	MARAZZI VESALE		FIFO	5.00	9.45		0.02
MARVESMOSB Stock item	MARAZZI VESALE		FIFO	450.00	828.00		1.71
MARVESSMO1 Stock item	MARAZZI VESALE		FIFO		-0.01		
MARVESSMO2 Stock item	MARAZZI VESALE		FIFO				
MARVESSMO6. Stock item	MARAZZI VESALE		FIFO	12.02	20.08		0.04
MARVESSMOB Stock item	MARAZZI VESALE		FIFO	329.00	605.36		1.25
MEARIG17" Stock item	MEASURE RIGHT	EACH	FIFO	8.00	118.00		0.24
MEARIG30" Stock item	MEASURE RIGHT	EACH	FIFO	8.00	130.00		0.27

TRAWICK TILE, INC.
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Item ID Item Class	Item Description	Stocking U/M	Cost Method	Qty on Hand	Item Value	Avg Cost	% of Inv Value
MIRACLEGAL Stock item	MIRA CLEAN GAL		FIFO	13.00	104.65		0.22
MIRACLEQT Stock item	MIRA CLEAN QUA		FIFO				
MIRAMATQ Stock item	MIRA MATTE QUA	GAL	FIFO				
NOBLEROLL10 Stock item	NOBLE SEAL ROL	ROLL	FIFO				
NOBLEROLL50 Stock item	NOBLE SEAL ROL	ROLL	FIFO				
PALLET Stock item	PALLET CHARGES		FIFO	24.00	85.50		0.18
POROUSPLUS Stock item	POROUS PLUS 511		FIFO				
PORTJERBON1 Stock item	JER BONE 12X12		FIFO	550.85	875.90		1.81
ROCK1/2 " Stock item	1/2" UNIPAN PERM	PC	FIFO		-0.05		
SCHA100 Stock item	SCHIENNE A-100		FIFO				
SCHDIT30 Stock item	DITRA 30	ROLL	FIFO		-0.03		
SCHDIT30SF Stock item	DITRA 30 SQUARE	ROLL	FIFO				
SCHE100D Stock item	DECO E 100 D		FIFO				
SCHE80D Stock item	DECO E 80 D		FIFO				
SCHE90/RW120 Stock item	BARA-E90/RW 120		FIFO				
SCHE90/RW150 Stock item	BARA-E90/RW 150		FIFO				
SCHE90/RW95B Stock item	BARA-E90/RW 95 B		FIFO				
SCHKER10" Stock item	KEBA 100/250	ROLL	FIFO				
SCHKER10"SF Stock item	KEBA 100/250	ROLL	FIFO				
SCHKER200 Stock item	KERDI 200 WATER	ROLL	FIFO				
SCHKER200S Stock item	KERDI WATERPR		FIFO	-209.75	-92.20		
SCHKER5" Stock item	KEBA100/125	ROLL	FIFO	8.00	344.56		0.71

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Item ID Item Class	Item Description	Stocking U/M	Cost Method	Qty on Hand	Item Value	Avg Cost	% of Inv Value
SCHKERS5"LF Stock item	KEBA100/125 LF	ROLL	FIFO				
SCHKER7" Stock item	KEBA 100/185	ROLL	FIFO	1.00	89.31		0.18
SCHKER7"LF Stock item	KEBA 100/185 7" LF	ROLL	FIFO				
SCHKERDISHR Stock item	SCHLUTER KERDI		FIFO	2.00	462.40		0.95
SCHKERDRA Stock item	KERDI DRAIN SCH	ROLL	FIFO				
SCHKERKERE Stock item	SCHLUTER KEREC	EACH	FIFO	4.00	12.64		0.03
SCHKERKERE Stock item	SCHLUTER KEREC	EACH	FIFO	9.00	56.61		0.12
SCHM100 Stock item	SCHIENE-M M100		FIFO				
SCHM100D Stock item	DECO M 100 D		FIFO				
SCHM160 Stock item	SCHIENE-M M160		FIFO				
SCHM200 Stock item	SCHIENE-M M200		FIFO				
SCHM80D Stock item	DECO M 80 D		FIFO				
SCHRO100ACG Stock item	RONDEC 100 ACG		FIFO				
SCHRO100AK Stock item	RONDEC 100 AK		FIFO				
SCHRO100AKG Stock item	RONDEC 100 AKG		FIFO				
SCHRO100AM Stock item	RONDEC 100 AMG		FIFO				
SCHRO100BH Stock item	RONDEC 100 BH		FIFO				
SCHRO100BW Stock item	RONDEC-AC RO 10		FIFO				
SCHRO100PG Stock item	RONDEC 100 PG		FIFO				
SCHRO100SP Stock item	RONDEC 100 SP		FIFO				
SCHRSR128PG Stock item	BARIN ELBOW 87		FIFO				
SCHRSR250PG Stock item	BARIN ELBOW 87		FIFO				

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Item ID Item Class	Item Description	Stocking U/M	Cost Method	Qty on Hand	Item Value	Avg Cost	% of Inv Value
SCHR120W Stock item	BARA-RW 120 WHI		FIFO				
SCHR150W Stock item	BARA-RW 150 WHI		FIFO				
SCHR95BW Stock item	BARA-RW 95 BW		FIFO	8.00	206.40		0.43
SCHT9/14M Stock item	RENO-T T 9/14 M		FIFO				
SCHV/RW/120 Stock item	BARA V/RW 120 B		FIFO				
SCHV/RW/150 Stock item	BARA V/RW 150 B		FIFO				
SCHV/RW95BW Stock item	BARA V/RW 95 BW		FIFO				
SHAMPBON Stock item	SHAMPOO CORNE	EA	FIFO				
SHAMPBRIWHI Stock item	SHAMPOO CORNE	EA	FIFO	1.00	8.97		0.02
SHAMPFREPR Stock item	SHAMPOO CORNE	EA	FIFO				
SHAMPNAT Stock item	SHAMPOO CORNE	EA	FIFO				
SILL10X54 Stock item	10X54 QUALITY M	PC	FIFO				
SILL10X74 Stock item	10X74 QUALITY M	PC	FIFO				
SILL12X37 Stock item	12X37 QUALITY M	PC	FIFO				
SILL12X54 Stock item	12X54 QUALITY M	PC	FIFO				
SILL12X74 Stock item	12X74 QUALITY M	PC	FIFO				
SILL4X37 Stock item	4X37 QUALITY MA	PC	FIFO				
SILL4X54 Stock item	4X54 QUALITY MA	PC	FIFO				
SILL4X74 Stock item	4X74 QUALITY MA	PC	FIFO				
SILL5X37 Stock item	5X37 QUALITY MA	PC	FIFO		-0.01		
SILL5X54 Stock item	5X54 QUALITY MA	PC	FIFO				
SILL5X74 Stock item	5X74 QUALITY MA	PC	FIFO				

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Inventory Valuation Report
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Item ID Item Class	Item Description	Stocking U/M	Cost Method	Qty on Hand	Item Value	Avg Cost	% of Inv Value
SILL6X37 Stock item	6X37 QUALITY MA	PC	FIFO				
SILL6X54 Stock item	6X54 QUALITY MA	PC	FIFO				
SILL6X74 Stock item	6X74 QUALITY MA	PC	FIFO		-3.15		
SILL6X84 Stock item	6X84 QUALITY MA	PC	FIFO				
SILL7X37 Stock item	7X37 QUALITY MA	PC	FIFO				
SILL7X54 Stock item	7X54 QUALITY MA	PC	FIFO				
SILL7X74 Stock item	7X74 QUALITY MA	PC	FIFO				
SILL8X54 Stock item	8X54 QUALITY MA	PC	FIFO				
SILLTRAV5X54 Stock item	TRAVERTINE SILL		FIFO	143.00	1,542.84		3.18
SILLTRAV6X54 Stock item	TRAVERTINE SILL		FIFO	5.00	61.70		0.13
SILLTRAV6X60 Stock item	TRAVERTINE SILL		FIFO				
SILLTRAV6X74 Stock item	TRAVERTINE SILL		FIFO	50.00	986.50		2.03
SLATSHAKSIE Stock item	SLATE SHAKES SI	PC	FIFO	3299.00	4,321.69		8.91
SOAP135-F Stock item	SOAP DISHWHITE	EA	FIFO	7.00	49.70		0.10
SOAPBON Stock item	SOAP DISH 6" BON	EA	FIFO	8.00	35.44		0.07
SOAPBRIWHI Stock item	SOAP DISH 6" BRI	EA	FIFO				
SOAPFREPRO Stock item	SOAP DISH 6" FRE	EA	FIFO				
SOAPM-135WH Stock item	SOAP DISH WHITE	EA	FIFO				
SOAPNAT Stock item	SOAP DISH 6" NAT	EA	FIFO	3.00	14.91		0.03
SPONLG Stock item	LARGE SPONGE	PC	FIFO	2.00	2.98		0.01
SPONSM Stock item	SMALL SPONGE	PC	FIFO	267.00	237.63		0.49
STO Stock item	MISC. STONE	SF	FIFO		-0.01		

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Item ID Item Class	Item Description	Stocking U/M	Cost Method	Qty on Hand	Item Value	Avg Cost	% of Inv Value
SULFACIDCRY Stock item	SULFAMIC ACID C	CANIST	FIFO	4.00	15.80		0.03
THRCREMARY Stock item	CREAMA MARMO	PC	FIFO				
THRMARTHIC Stock item	MARBLE THRESH	PC	FIFO				
THRMARTHIN Stock item	MARBLE THRESH	PC	FIFO	51.00	170.85		0.35
THRTHASSOS Stock item	MARBLE THRESH	EA	FIFO				
THRTRAV Stock item	TRAVERTINE THR	PC	FIFO	26.00	105.30		0.22
TILECLEANGA Stock item	TILE LAB GROUT	GAL	FIFO	3.00	44.07		0.09
TILELABCLEA Stock item	TILE LAB GROUT	QT	FIFO				
TILELABGAL Stock item	TILE LAB GROUT	GAL	FIFO	2.00	27.36		0.06
TILELABGLOS Stock item	TILE LAB GLOSS S		FIFO				
TILELABHEAD Stock item	TILE LAB HEAVY	PT	FIFO	3.00	9.69		0.02
TOILETPAPBO Stock item	TOILET PAPER HO	PC	FIFO	15.00	79.49		0.16
TOILETPAPBRI Stock item	TOILET PAPER HO	EA	FIFO	8.00	21.84		0.05
TOILETPAPFR Stock item	TOILET PAPER HO		FIFO	11.00	49.55		0.10
TOILETPAPNA Stock item	TOILET PAPER HO	PC	FIFO				
TOIPAPBIS101 Stock item	TOILET PAPER HO	PC	FIFO				
TOIPAPICEWHI Stock item	TOILET PAPER HO	PC	FIFO		-2.97		
TOOTHBRCOL Stock item	TOOTH & TUMBLE	EA	FIFO	12.00	49.92		0.10
TOWBARBONE Stock item	TOWEL BAR & PO	EA	FIFO	47.00	274.95		0.57
TOWBARBRIW Stock item	TOWEL BAR & PO	EA	FIFO				
TOWBARFREP Stock item	TOWEL BAR & PO	EA	FIFO				
TOWBARICEW Stock item	TOWELBAR & POS	PC	FIFO				

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Item ID Item Class	Item Description	Stocking U/M	Cost Method	Qty on Hand	Item Value	Avg Cost	% of Inv Value
TOWBARM-103 Stock item	GILMERM-103HAL	EA	FIFO	1.00	7.15		0.01
TOWBARM-103 Stock item	GILMERM-103HAL	EA	FIFO	14.00	58.94		0.12
TOWBARNAT# Stock item	TOWEL BAR & PO	EA	FIFO	46.00	14.91		0.03
TOWBARWWH Stock item	TOWEL BAR GILM		FIFO				
TOWRINGBIS1 Stock item	TOWEL RING #101	PC	FIFO	13.00	71.37		0.15
TOWRINGBON Stock item	TOWEL RING #3 B	PC	FIFO	26.00	122.72		0.25
TOWRINGBRI Stock item	TOWEL RING WHI	PC	FIFO	25.00	88.25		0.18
TOWRINGICE Stock item	TOWEL RING #119	PC	FIFO				
TOWRINGNAT Stock item	TOWEL RING #7N	PC	FIFO	3.00	13.89		0.03
TRUSTYSTEP Stock item	TRUSTY STEP ANT	GALLON	FIFO	1.00	-560.00		
TRUSTYSTEPQ Stock item	TRUSTY STEP ANT	QUART	FIFO	13.00	312.00		0.64
UNDERLAYGL Stock item	UNDERLAYMENT	EA	FIFO				
UNDERLAYRO Stock item	FELT UNDERLAY	SQF	FIFO				
UNDERLAYSQ Stock item	FELT UNDERLAY	SQF	FIFO				
WOND Stock item	WONDERBOARD		FIFO				
					47,124.99		
						100.00	

TRAWICK TILE, INC.

Aged Receivables

As of Apr 30, 2009

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
AIP AMELIA ISLAND PLANTATI RENEE ROWLAND 904-277-5107	43843 43874				8.56 21.08	8.56 21.08
AIP AMELIA ISLAND PLANTATI					29.64	29.64
ATLA ATLANTIS ARTISANS TOM BRUCAMAN 904-219-8539	43831				-64.74	-64.74
ATLA ATLANTIS ARTISANS					-64.74	-64.74
BRANSCO ANNE BRANSCOME 770-498-3522 HOME	44042	34.32				34.32
BRANSCO ANNE BRANSCOME		34.32				34.32
BUC CLAYTON BUCHANAN BUIL CLAYTON / RHONDA 261-8249/277-4441	44036	10.59				10.59
BUC CLAYTON BUCHANAN BUIL		10.59				10.59
CAGL LINDA CAGLE 912-674-5387	43875				216.93	216.93
CAGL LINDA CAGLE					216.93	216.93
CLOW MIKE CLOWER MIKE 904-261-2217	44048	3,242.60				3,242.60
CLOW MIKE CLOWER		3,242.60				3,242.60

TRAWICK TILE, INC.

Aged Receivables

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Customer ID Customer Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
CRAB CRABTREE CONSTRUCTION MIKE CRABTREE 904-354-3666	43809				297.05	297.05
CRAB CRABTREE CONSTRUCTION					297.05	297.05
FIA FIALLOS CUSTOM FLOORIN ROMMEL FIALLOS 904-334-1830	44030	35.31				35.31
FIA FIALLOS CUSTOM FLOORIN		35.31				35.31
HARRISW WILLIAM M HARRIS MIKE 253-232-5862	42252 42269 42358 42910 43851				78.67 154.48 12.84 20.91 20.98	78.67 154.48 12.84 20.91 20.98
HARRISW WILLIAM M HARRIS					287.88	287.88
IME IMETRY LINDA DAHL 904-491-1234	44041	15.42				15.42
IME IMETRY		15.42				15.42
JTC JOHN TRENT CONSTRUCTI JOHN TRENT 904-753-2942	43955 44035	16.82	233.32			233.32 16.82
JTC JOHN TRENT CONSTRUCTI		16.82	233.32			250.14
KENDA KENDALE, INC. RYAN 904-384-8611	43557				-92.48	-92.48
KENDA					-92.48	-92.48

TRAWICK TILE, INC.
Aged Receivables
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Customer ID Customer Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
KENDALE, INC.						
MARSH RUSSELL A MARSH RUSSELL 904-759-1972	43990		220.67			220.67
MARSH RUSSELL A MARSH			220.67			220.67
MEE SCOTT MEENA 753-3286	43157CM 43545				-347.74 8.40	-347.74 8.40
MEE SCOTT MEENA					-339.34	-339.34
MILLERDA DAVE & SUSAN MILLER 321-5495	44054	128.83				128.83
MILLERDA DAVE & SUSAN MILLER		128.83				128.83
PEL THE PELICAN LYNN COOL 904-261-4058	23527 23527V	44.92 -44.92				44.92 -44.92
PEL THE PELICAN						
PELI SARAH PELICAN 904-556-6819	43928 43982 23528 23528V 23529 4/3		44.92 -44.92 44.96	-77.08	32.12	32.12 -77.08 44.92 -44.92 44.96
PELI SARAH PELICAN		44.96	-77.08	32.12		
RAINB RAINBOW TILE & HOME TAMI	42828 42834 42904				408.11 37.08 7.97	408.11 37.08 7.97

TRAWICK TILE, INC.

Aged Receivables

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Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
904-753-2457 RAINB RAINBOW TILE & HOME	42980				115.56	115.56
	FC4AJ00012				17.51	17.51
	43087				12.49	12.49
	43123				277.76	277.76
	43151				37.08	37.08
	43175				63.37	63.37
	43182				7.97	7.97
	FC5AJ00012				11.63	11.63
	43280				29.43	29.43
	FC6CJ00015				16.22	16.22
	FC7AJ00011				14.17	14.17
FC8BJ00012				16.67	16.67	
FC9AJ00015				15.87	15.87	
					1,088.89	1,088.89
ROBERTSOND D. C. ROBERTSON DON ROBERTSON 912-674-9075	44044	1,792.06				1,792.06
						1,792.06
ROBERTSOND D. C. ROBERTSON		1,792.06				1,792.06
						1,792.06
SANC ART SANCHEZ, INC. 904-321-1347	44047	77.04				77.04
						77.04
SANC ART SANCHEZ, INC.		77.04				77.04
						77.04
SUMME SUMMER BEACH ATTN: GRADY COUCH 277-5060	43039				-57.79	-57.79
						-57.79
SUMME SUMMER BEACH					-57.79	-57.79
						-57.79
THE THE CONSTRUCTION COMP PHILLIP SMITH 753-5506	44006	56.98				56.98
	44014	577.80				577.80
	44025	677.95				677.95
	44033	238.18				238.18
	44037	107.22				107.22
		1,658.13				1,658.13
THE THE CONSTRUCTION COMP						1,658.13
						1,658.13

TRAWICK TILE, INC.
Aged Receivables
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Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
UNDE HERB & ADDIE UNDERWOOD	43596				-96.80	-96.80
261-0339						
UNDE HERB & ADDIE UNDERWOOD					-96.80	-96.80
WILLIAMSW WAYNE WILLIAMS	44057	26.66				26.66
904-556-1835						
WILLIAMSW WAYNE WILLIAMS		26.66				26.66
YAS MICHAEL YASHO MIKE 415-1557	43977		-38.52			-38.52
YAS MICHAEL YASHO			-38.52			-38.52
Report Total		7,082.74	338.39	32.12	1,269.24	8,722.49

In re Trawick Tile, 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 \$10,950* 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 \$5,400* 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 \$2,425* 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).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

1 continuation sheets attached

In re Trawick Tile, 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 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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 59-3430170								
Internal Revenue Service P O Box 21126 Philadelphia, PA 19114-0326		-					0.00	
							0.00	0.00
Account No.								
Account No.								
Account No.								
Account No.								

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

Subtotal
(Total of this page)

0.00 **0.00**

Total
(Report on Summary of Schedules)

0.00 **0.00**

In re Trawick Tile, 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. 251503; 252028 AAA Tool 1450 S. State Road 7 Hollywood, FL 33023		open account -				885.00
Account No. 206/9851 Antico Stone 2001 NW 44th Street Pompano Beach, FL 33064		open account -				1,039.00
Account No. 21349 Antiquity Tile Wiseman Spaulding Design 12 Shaw Hill Road Hampden, ME 04444		open account -				210.56
Account No. 6552;7148; 7271;7298;etc Aurelia Marmi 8300 NW 14th Street Miami, FL 33126		open account -				2,207.64
Subtotal (Total of this page)						4,342.20

5 continuation sheets attached

In re Trawick Tile, 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 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. 27880;27879;27912;27579 Avana Stone Collection 3041 Faye Road Jacksonville, FL 32226		-	open account				11,706.23	
Account No. various Bank of America P O Box 53155 Phoenix, AZ 85072-3155		-	open account				1,646.74	
Account No. 3107628;1617914;1147314 Benton 1045 S. River Ind. Blvd. S. Atlanta, GA 30321		-	open account				244.58	
Account No. Bisazza 3540 NW 72nd Ave. Miami, FL 33122		-	open account				168.15	
Account No. 90232 Ceramix/Intn'l Stone 2912 Forsyth Road Winter Park, FL 32792		-	open account				238.35	
Sheet no. <u>1</u> of <u>5</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	14,004.05

In re Trawick Tile, Inc.

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 29539 Ciottoli Stoneworks 2001 NW 44th Street Suite N-2 and N-3 Pompano Beach, FL 33064		-	open account				475.00	
Account No. 3199275 Custom Building Products c/o ATI P O Box 7446 Orange, CA 92863		-	open account				2,650.00	
Account No. 132157;183492;183636;183749 Dune 1410 Kona Drive Compton, CA 90220		-	open account				336.66	
Account No. 24730; 24830; 25032; 23571 Farmand, Farmand 303 Centre Street Fernandina Beach, FL 32034		-	services				4,759.75	
Account No. 39866; 55811; 51441 G&L Marble P O Box 274 Winston, GA 30187		-	open account				2,933.41	
Sheet no. <u>2</u> of <u>5</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	11,154.82

In re Trawick Tile, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R E D 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. 998832; 1001108; 1001321 Happy Floors 10 NW 183rd Street Unit #102 Miami, FL 33169		-	open account				1,835.45	
Account No. 0687846; 0690384; 0690334 International Wholesale P O Box 2267 Palm City, FL 34991		-	open account				12,935.97	
Account No. 60463 M. E. Tile 1550 N 5th Street Charleston, IL 61920		-	open account				285.78	
Account No. 39201 Marion Ceramics P O Box 1134 Marion, SC 29571		-	open account				141.60	
Account No. 587315 Mastercraft 7306 Exchange Drive Orlando, FL 32809		-	open account				1,450.00	
Sheet no. <u>3</u> of <u>5</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	16,648.80

In re Trawick Tile, Inc.

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 290624; 290700; 286631; 286632						
Megatrade Corp. 11000 NW 29th St., #200 Miami, FL 33172	-					10,507.78
Account No. 613263						
Premium Assignment Co. P O Box 3100 Tallahassee, FL 32315-3100	-					10,710.45
Account No. 135657; 136343; 150875						
Rainbow Tile 1800 N. Powerline Road Pompano Beach, FL 33069	-					10,948.00
Account No. 87285; 87927; 89245						
Regio 1573 NW 82nd Ave. Miami, FL 33126	-					3,317.27
Account No.						
Rosan Imports 192 Avenue E Bayonne, NJ 07002	-					120.30
Sheet no. <u>4</u> of <u>5</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	35,603.80

In re Trawick Tile, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 487423; 41588 Schluter Systems LP 194 Pleasant Ridge Rd. Plattsburgh, NY 12901		-	open account			5,035.97
Account No. S2459552-01 Superior Lamp P O Box 566 Moorhead, MN 56561-0566		-	open account			210.00
Account No. 5712 Tar-Mak USA, Inc. 8205 E Adams Tampa, FL 33619		-	open account			7,950.00
Account No. 8/358,457,454,1024,1039,1165 Tuscany Stone 400 E. 10th Court Hialeah, FL 33010		-	open account			28,135.49
Account No. 0000YY6655159 United Parcel Service P O Box 7247-0244 Philadelphia, PA 19170		-	open account			251.59

Sheet no. 5 of 5 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page) **41,583.05**

Total
 (Report on Summary of Schedules) **123,336.72**

In re **Trawick Tile, 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.
Imetry	month to month lease at \$1500/month
The Stone Shop	rental contract for from 5/2007 to date; \$2500 per month - \$10,000 in arrears

In re **Trawick Tile, Inc.**
Debtor

Case No. _____

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
<p>Matthew and Patricia Trawick 1411 N. Fletcher Ave. Fernandina Beach, FL 32034 personal guaranty on mortgage</p>	<p>Zions First National Bank Credit Management Department P O Box 30709 Attn: Ken Pugh Salt Lake City, UT 84130</p>

**United States Bankruptcy Court
Middle District of Florida**

In re **Trawick Tile, 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 **42** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **April 28, 2009** _____

Signature **/s/ Matthew Trawick** _____
Matthew Trawick
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
Middle District of Florida**

In re **Trawick Tile, 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
-\$164,698.00	2008 - business income (Gross \$811,698; net loss) 1120S S Corporation Tax Return
-\$271,486.00	2007 - Gross \$1,198,343; net loss \$271486
\$0.00	2009 - YTD gross \$150,000

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
\$0.00	Rent @ \$2500/month and \$1500/month

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 creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. 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 creditor 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/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
------------------------------	------------------------------------	--	-----------------------

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
Zion First National Bank, a national banking organization vs Trawick Tile, Inc., a Florida corporation; Matthew D. Trawick, a/k/s Matthew D. Trawick, individually; Patricia A. Treawick, individually; The Stone Shop, Inc., a Florida Corporation and First National Bank Nassau County, a national banking association. Case #08 - CA -716	foreclosure	In the Circuit Court of the Fourth Judicial Circuit in and for Nassau County, Florida	final judgment
Earth Creations, LLC vs Trawick Tile, Inc., Case No: 08-01028CC05	suit on open account	11th Judicial Circuit Miami-Dade County Florida	final judgment

- 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
Earth Creations	8/2008	garnishment of bank account \$15,000.00

5. Repossessions, foreclosures and returns

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

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

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

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

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

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

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

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

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

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

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Mickler & Mickler 5452 Arlington Expressway Jacksonville, FL 32211	4/28/2009	\$1039.00 court costs plus \$3961.00 retainer
Pinkston and Pinkston 2063 Oak Street Jacksonville, FL 32204	3/2009	\$3774.00 for personal Chapter 13 case

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
The Stone Shop 629 S. 8th Street, #B Fernandina Beach, FL 32034	4/2007	Sold Cougar Table Saw, Industrial Grinder, Pneumatic Air Polishers, Port-A-Cool 2000 Fan, Outdoor Pedestal Fan for \$160,000

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

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

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

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

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

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

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

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

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

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

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

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

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

NAME

17. Environmental Information.

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

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

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

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

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

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

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

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

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

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Trawick Tile, Inc.	59-3430170	629 S. 8th Street Fernandina Beach, FL 32034	tile	1997 to date

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
Farmand, Farmand & Farmand PA
303 Centre Street
Ste 201
Fernandina Beach, FL 32034

DATES SERVICES RENDERED
Prepared tax returns

Patricia Trawick
529 S. 8th Street
Fernandina Beach, FL 32034

monthly accounting and record keeping

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

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)
3/2009	Mitchell Trawick	\$47,000.00

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
3/2009	Mitchell Trawick 629 S. 8th Street Fernandina Beach, FL 32034

21 . Current Partners, Officers, Directors and Shareholders

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

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

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Mitchell Trawick 1411 N Fletcher Ave. Fernandina Beach, FL 32034	President	51% of stock
Patricia Trawice 1411 N Fletcher Ave. Fernandina Beach, FL 32034	Vice President	49% of stock

22 . Former partners, officers, directors and shareholders

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

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

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23 . Withdrawals from a partnership or distributions by a corporation

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

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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24. Tax Consolidation Group.

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

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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25. Pension Funds.

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

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date April 28, 2009

Signature /s/ Matthew Trawick
Matthew Trawick
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
Middle District of Florida**

In re **Trawick Tile, 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
Matthew D Trawick 1411 N. Fletcher Ave. Fernandina Beach, FL 32034	Common stock		51%
Patricia Trawick 1411 N. Fletcher Ave. Fernandina Beach, FL 32034	Common Stock		49%

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 28, 2009**

Signature **/s/ Matthew Trawick**
Matthew Trawick
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
Middle District of Florida**

In re **Trawick Tile, Inc.**

Debtor(s)

Case No. _____

Chapter **11**

VERIFICATION OF CREDITOR MATRIX

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

Date: **April 28, 2009**

/s/ Matthew Trawick

Matthew Trawick/President

Signer/Title

Date: **April 28, 2009**

/s/ Albert H. Mickler FBN

Signature of Attorney

Albert H. Mickler FBN 168960

Mickler & Mickler

5452 Arlington Expressway

Jacksonville, FL 32211

904-725-0822 Fax: 904-725-0855

Trawick Tile, Inc.
629 South 8th Street
Fernandina Beach, FL 32034

Ceramix/Intn'l Stone
2912 Forsyth Road
Winter Park, FL 32792

Trawick Tile, Inc. -
International Wholesale
P O Box 2267
Palm City, FL 34991

Albert H. Mickler FBN
Mickler & Mickler
5452 Arlington Expressway
Jacksonville, FL 32211

Ciottoli Stoneworks
2001 NW 44th Street
Suite N-2 and N-3
Pompano Beach, FL 33064

Lowndes, Drosdick et. al
re Zions First National Bank
P O Box 2809
Orlando, FL 32802

AAA Tool
1450 S. State Road 7
Hollywood, FL 33023

Custom Building Products
c/o ATI
P O Box 7446
Orange, CA 92863

M. E. Tile
1550 N 5th Street
Charleston, IL 61920

Antico Stone
2001 NW 44th Street
Pompano Beach, FL 33064

Dune
1410 Kona Drive
Compton, CA 90220

Marion Ceramics
P O Box 1134
Marion, SC 29571

Antiquity Tile
Wiseman Spaulding Design
12 Shaw Hill Road
Hampden, ME 04444

Farmand, Farmand
303 Centre Street
Fernandina Beach, FL 32034

Mastercraft
7306 Exchange Drive
Orlando, FL 32809

Aurelia Marmi
8300 NW 14th Street
Miami, FL 33126

First National Bank of
Nassau County
1891 S. 14th Street
Fernandina Beach, FL 32034

Matthew and Patricia Trawick
1411 N. Fletcher Ave.
Fernandina Beach, FL 32034

Avana Stone Collection
3041 Faye Road
Jacksonville, FL 32226

G&L Marble
P O Box 274
Winston, GA 30187

Megatrade Corp.
11000 NW 29th St., #200
Miami, FL 33172

Bank of America
P O Box 53155
Phoenix, AZ 85072-3155

Happy Floors
10 NW 183rd Street
Unit #102
Miami, FL 33169

Premium Assignment Co.
P O Box 3100
Tallahassee, FL 32315-3100

Benton
1045 S. River Ind. Blvd. S.
Atlanta, GA 30321

Imetry

Rainbow Tile
1800 N. Powerline Road
Pompano Beach, FL 33069

Bisazza
3540 NW 72nd Ave.
Miami, FL 33122

Internal Revenue Service
P O Box 21126
Philadelphia, PA 19114-0326

Regio
1573 NW 82nd Ave.
Miami, FL 33126

Trawick Tile, Inc. -
Rosan Imports
192 Avenue E
Bayonne, NJ 07002

Schluter Systems LP
194 Pleasant Ridge Rd.
Plattsburgh, NY 12901

Superior Lamp
P O Box 566
Moorhead, MN 56561-0566

Tar-Mak USA, Inc.
8205 E Adams
Tampa, FL 33619

The Stone Shop

Tuscany Stone
400 E. 10th Court
Hialeah, FL 33010

United Parcel Service
P O Box 7247-0244
Philadelphia, PA 19170

Zions First National Bank
Credit Management Department
P O Box 30709
Attn: Ken Pugh
Salt Lake City, UT 84130

**United States Bankruptcy Court
Middle District of Florida**

In re Trawick Tile, 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>15,000.00</u>
Prior to the filing of this statement I have received.....	\$	<u>3,961.00</u>
Balance Due.....	\$	<u>11,039.00</u>

2. \$ 1,039.00 of the filing fee has been paid.

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

Debtor Other (specify):

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

Debtor Other (specify):

5. 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.

6. 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.

7. 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 28, 2009

/s/ Albert H. Mickler FBN
Albert H. Mickler FBN 168960
Mickler & Mickler
5452 Arlington Expressway
Jacksonville, FL 32211
904-725-0822 Fax: 904-725-0855
cmickler_32277@yahoo.com

**United States Bankruptcy Court
Middle District of Florida**

In re **Trawick Tile, 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 **Trawick Tile, 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 28, 2009

Date

/s/ Albert H. Mickler FBN

Albert H. Mickler FBN 168960

Signature of Attorney or Litigant

Counsel for **Trawick Tile, Inc.**

Mickler & Mickler

5452 Arlington Expressway

Jacksonville, FL 32211

904-725-0822 Fax:904-725-0855

cmickler_32277@yahoo.com