B1 (Official Form 1)(4/10)								
	States Bankı Iiddle District o		Court				Voluntar	ry Petition
Name of Debtor (if individual, enter Last, Firs Commercial Roofing Concepts, In			Name	of Joint De	ebtor (Spouse	e) (Last, First	, Middle):	
All Other Names used by the Debtor in the las (include married, maiden, and trade names):	t 8 years				used by the I maiden, and		in the last 8 years ):	
Last four digits of Soc. Sec. or Individual-Tax (if more than one, state all) 51-0443014	payer I.D. (ITIN) No./0	Complete EIN		our digits of than one, state		r Individual-	Γaxpayer I.D. (ITIN)	No./Complete EIN
Street Address of Debtor (No. and Street, City 5316 E. Henry Avenue Tampa, FL	and State):		Street	Address of	Joint Debtor	(No. and St	reet, City, and State)	
	Г	ZIP Code	4					ZIP Code
County of Residence or of the Principal Place Hillsborough		33610	Count	y of Reside	nce or of the	Principal Pla	ace of Business:	
Mailing Address of Debtor (if different from s	reet address):		Mailir	g Address	of Joint Debt	tor (if differe	nt from street addres	is):
	Г	ZIP Code						ZIP Code
Location of Principal Assets of Business Debte (if different from street address above):	or							
Type of Debtor  (Form of Organization)  (Check one box)  Individual (includes Joint Debtors)  See Exhibit D on page 2 of this form.  Corporation (includes LLC and LLP)  The property of Debtor (Check one box (Check on		one box) siness eal Estate as de 101 (51B)	efined	☐ Chapt ☐ Chapt ☐ Chapt ☐ Chapt ☐ Chapt	the 1 er 7 er 9 er 11 er 12	Petition is Fi ☐ Ci of ☐ Ci	hapter 15 Petition for a Foreign Main Prohapter 15 Petition for a Foreign Main Prohapter 15 Petition for a Foreign Nonmain	or Recognition occeeding or Recognition
☐ Partnership ☐ Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Clearing Bank Other			nization defined in 11 U.S.C. § 101(8) as business debts.  States "incurred by an individual primarily for				
Filing Fee (Check one be	ox)	Check one	e box: Chapter 11 Debtors					
Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A.  ☐ Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.  ☐ A plan ☐ A ccep				regate nonco \$2,343,300 (are boxes: ag filed with of the plan w	ntingent liquidanount subject	defined in 11 to ated debts (except to adjustment) are petition from	C. § 101(51D).  J.S.C. § 101(51D).  cluding debts owed to it on 4/01/13 and every in the one or more classes of	three years thereafter).
Statistical/Administrative Information  ■ Debtor estimates that funds will be availab  □ Debtor estimates that, after any exempt prothere will be no funds available for distributions.	perty is excluded and	administrative		es paid,		THIS	SPACE IS FOR COU	RT USE ONLY
Estimated Number of Creditors	1,000- 5,001- 5,000 10,000		<b>]</b> 5,001- 0,000	50,001- 100,000	OVER 100,000			
Estimated Assets	\$1,000,001 \$10,000,001 to \$10 to \$50 million	to \$100 to		\$500,000,001 to \$1 billion				
Estimated Liabilities	\$1,000,001 \$10,000,001 to \$10 to \$50 million	to \$100 to		\$500,000,001 to \$1 billion	More than \$1 billion			

B1 (Official Form 1)(4/10) Page 2 Name of Debtor(s): **Voluntary Petition** Commercial Roofing Concepts, Inc. (This page must be completed and filed in every case) All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet) Location Case Number: Date Filed: Where Filed: - None -Location Date Filed: Case Number: Where Filed: Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet) Name of Debtor: Case Number: Date Filed: - None -District: Relationship: Judge: Exhibit B Exhibit A (To be completed if debtor is an individual whose debts are primarily consumer debts.) I, the attorney for the petitioner named in the foregoing petition, declare that I (To be completed if debtor is required to file periodic reports (e.g., have informed the petitioner that [he or she] may proceed under chapter 7, 11, forms 10K and 10Q) with the Securities and Exchange Commission 12, or 13 of title 11, United States Code, and have explained the relief available pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 under each such chapter. I further certify that I delivered to the debtor the notice and is requesting relief under chapter 11.) required by 11 U.S.C. §342(b). ☐ Exhibit A is attached and made a part of this petition. Signature of Attorney for Debtor(s) (Date) 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 П 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

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

after the filing of the petition.

B1 (Official Form 1)(4/10) Page 3

### **Voluntary Petition**

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

### 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 Attorney\*

### X /s/ Sheila D. Norman

Signature of Attorney for Debtor(s)

### Sheila D. Norman 849642

Printed Name of Attorney for Debtor(s)

#### Norman and Bullington, P.A.

Firm Name

1905 W. Kennedy Boulevard Tampa, FL 33606

Address

### Email: sheila@normanandbullington.com

### 813-251-6666

Telephone Number

### May 21, 2010

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 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.

### ▼ /s/ Paul A. Murphy, Jr.

Signature of Authorized Individual

### Paul A. Murphy, Jr.

Printed Name of Authorized Individual

#### President

Title of Authorized Individual

### May 21, 2010

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.)

Name of Debtor(s):

- ☐ 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.

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Signature of Foreign Representative

Printed Name of Foreign Representative

Commercial Roofing Concepts, Inc.

Date

### **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 bankrutpcy 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.)

	7	

Date

Address

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.

## United States Bankruptcy Court Middle District of Florida

In re	Commercial Roofing Concepts, Inc.		Case No.	
		Debtor(s)	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)
(1)	(2)	(3)	(4)	(3)
Name of creditor and complete	Name, telephone number and complete	Nature of claim (trade	Indicate if claim is	Amount of claim [if
mailing address including zip	mailing address, including zip code, of	debt, bank loan,	contingent,	secured, also state
code	employee, agent, or department of creditor	government contract,	unliquidated,	value of security]
couc	familiar with claim who may be contacted	etc.)	disputed, or subject	value of security
			to setoff	
Absolute Fire Sprinklers of	Absolute Fire Sprinklers of		Disputed	7,300.00
Orlando	Orlando			
P O Box 540451	P O Box 540451			
Orlando, FL 32854	Orlando, FL 32854			
Arbon Equipment	Arbon Equipment Corporation		Disputed	31,342.50
Corporation	6702 Benjamin Road, Ste. 500			
6702 Benjamin Road, Ste. 500	Tampa, FL 33634			
Tampa, FL 33634				
Bartow Ford	Bartow Ford		Disputed	9,022.31
PO Box 1700	PO Box 1700			
Bartow, FL 33831	Bartow, FL 33831			
Bradco Supply - Tampa	Bradco Supply - Tampa		Disputed	13,376.75
PO Box 281328	PO Box 281328			
Atlanta, GA 30384	Atlanta, GA 30384			
<b>Campbell Stainless Products</b>	Campbell Stainless Products		Disputed	33,000.00
PO Box 248	PO Box 248			
Washington, PA 15301	Washington, PA 15301			
Colonial Bank	Colonial Bank	?Truck?		8,245.73
PO Box 830737	PO Box 830737			
Birmingham, AL 35202	Birmingham, AL 35202			
Durolast Roofing, Inc.	Durolast Roofing, Inc.		Disputed	33,298.77
1942 Reliable Parkway	1942 Reliable Parkway			
Chicago, IL 60686	Chicago, IL 60686			
Ford Credit	Ford Credit	2008 Ford Truck		49,387.71
PO Box 105697	PO Box 105697	F-350		
Atlanta, GA 30348	Atlanta, GA 30348			(40,245.00
				secured)
GC Stanley, Inc.	GC Stanley, Inc.		Disputed	18,045.55
310 Executive Boulevard	310 Executive Boulevard			
Leesburg, FL 34748	Leesburg, FL 34748			
GMAC	GMAC	2007 Chevrolet		32,515.71
PO Box 9001948	PO Box 9001948	Silverado		
Louisville, KY 40290	Louisville, KY 40290			(23,020.00
				secured)

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Lase	INO

Debtor(s)

### LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]
Great America Leasing Corp PO Box 609 Cedar Rapids, IA 52406	Great America Leasing Corp PO Box 609 Cedar Rapids, IA 52406	American Contractor Software package, attachments and products.		13,000.00 (0.00 secured)
Land Rover Capital Group Dept. 193901 PO Box 55000 Detroit, MI 48255	Land Rover Capital Group Dept. 193901 PO Box 55000 Detroit, MI 48255	2010 Land Rover LR4		67,265.68 (40,000.00 secured)
Mills Paskert Divers Attorneys at Law 100 N. Tampa Street Suite 2010 Tampa, FL 33602	Mills Paskert Divers Attorneys at Law 100 N. Tampa Street Tampa, FL 33602			13,871.35
OMS Employer Services, LLC PO Box 2 Lakeland, FL 33802	OMS Employer Services, LLC PO Box 2 Lakeland, FL 33802		Disputed	14,897.10
OMS Staff Solutions PO Box 2 Lakeland, FL 33802	OMS Staff Solutions PO Box 2 Lakeland, FL 33802		Disputed	20,541.20
Phoenix Sales, Inc. 1801 N. 52nd St. Tampa, FL 33619	Phoenix Sales, Inc. 1801 N. 52nd St. Tampa, FL 33619		Unliquidated	119,408.17
Refigeration Construction Se 422 Hobbs Street Tampa, FL 33619	Refigeration Construction Se 422 Hobbs Street Tampa, FL 33619		Disputed	90,321.39
Rightclick of Brandon 4317 Arley Place Valrico, FL 33594	Rightclick of Brandon 4317 Arley Place Valrico, FL 33594		Disputed	11,287.52
SikaSarnafil 3483 Satellite Blvd. Suite 315S Duluth, GA 30096	SikaSarnafil 3483 Satellite Blvd. Suite 315S Duluth, GA 30096			14,475.98
Water-Tite Solutions, Inc. 224 Crystal Grove Blvd. Lutz, FL 33548	Water-Tite Solutions, Inc. 224 Crystal Grove Blvd. Lutz, FL 33548		Disputed	11,850.00

B4 (Offic	cial Form 4) (12/07) - Cont.	
In re	Commercial Roofing Concepts,	Inc.

Debtor(s)

### 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	May 21, 2010	Signature	/s/ Paul A. Murphy, Jr.
			Paul A. Murphy, Jr.
			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	Commercial Roofing Concepts, Inc.		Case No		
-		Debtor			
			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	0.00		
B - Personal Property	Yes	5	424,703.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	3		291,664.36	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		11,130.80	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	20		531,373.56	
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 Schedu	ıles	33			
	To	otal Assets	424,703.00		
			Total Liabilities	834,168.72	

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

Commercial Roofing Concepts, Inc.		Case No	
	Debtor	Chapter	11
STATISTICAL SUMMARY OF CERTAIN	LIABILITIES AI	ND RELATED DA	TA (28 U.S.C. § 159
If you are an individual debtor whose debts are primarily consum a case under chapter 7, 11 or 13, you must report all information in	er debts, as defined in § requested below.	101(8) of the Bankruptcy (	Code (11 U.S.C.§ 101(8)), f
Check this box if you are an individual debtor whose debts report any information here.	are NOT primarily cons	sumer debts. You are not re	equired to
This information is for statistical purposes only under 28 U.S. Summarize the following types of liabilities, as reported in the		10m	
Summarize the following types of habilities, as reported in the	Schedules, and total ti	Tem.	
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:			
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	Commercial Roofing Concepts, Inc.		Case No.	
-		Debtor		

### **SCHEDULE A - REAL PROPERTY**

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

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

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

Description and Location of Property

Nature of Debtor's Interest in Property

Nature of Debtor's Property

Nature of Debtor's Interest in Property Deducting any Secured Claim or Exemption

Amount of Secured Claim

None

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

Total > **0.00** 

(Report also on Summary of Schedules)

In re	Commercial Roofing Concepts, Inc.		Case No.	
-	-	Debtor	-•	

### **SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint 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 Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1.	Cash on hand	petty cash	-	90.00
2.	Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.	checking account located at BB&T	-	3,000.00
3.	Security deposits with public utilities, telephone companies, landlords, and others.	security deposit with Florida Power and Light	-	1,700.00
4.	Household goods and furnishings, including audio, video, and computer equipment.	х		
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.	х		
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 > 4,790.00 (Total of this page)

4 continuation sheets attached to the Schedule of Personal Property

In re	Commercial	Roofing	Concents	Inc
111 10	Commercial	Nooning	Concepts	, 1110

Debtor

# SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11.	Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	Х			
12.	Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13.	Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14.	Interests in partnerships or joint ventures. Itemize.	X			
15.	Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16.	Accounts receivable.		Accounts Receivables (face value \$237,917.09)	-	118,958.00
17.	Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18.	Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19.	Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20.	Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21.	Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
				Sub-Tot	al > 118,958.00
			(Tota	al of this page)	

Sheet <u>1</u> of <u>4</u> continuation sheets attached to the Schedule of Personal Property

In re	Commercial	Roofing	Concents	Ind
111 16	Commercial	Rooming	Concepts,	1111

Case No.
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Debtor

## SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

Type of Property	N O Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	Х		
23. Licenses, franchises, and other general intangibles. Give particulars.	х		
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X		
25. Automobiles, trucks, trailers, and	2008 S-DTY F-250	-	28,115.00
other vehicles and accessories.	2007 Avalanche LT	-	20,080.00
	2010 Land Rover LR4	-	40,000.00
	2003 Isuzu NPR (Boxtruck)	-	0.00
	2006 Ford F-250	-	11,440.00
	2006 Ford F-250	-	20,300.00
	2007 Chevrolet Silverado	-	23,020.00
	2008 Ford Truck F-350	-	40,245.00
	2008 F-150 Supercrew	-	17,890.00
	2008 Ford F-150	-	23,865.00
26. Boats, motors, and accessories.	х		
27. Aircraft and accessories.	X		

Sub-Total > 224,955.00 (Total of this page)

Sheet **2** of **4** continuation sheets attached to the Schedule of Personal Property

**Commercial Roofing Concepts, Inc.** In re

Case No.
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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
28.	Office equipment, furnishings, and supplies.		6 digital cameras, nextel phones, security system, conference table, 2 desks, warehouse shelving, file cabinets, office chairs, entertainment center, desk and return, stand up work station, printer, 5 desktop computers, 6 laptop computers, wireless computer equipment, hard drive, seagate drive, 2 servers, miscellaneous computer equipment, HP Photosmart printer, digital video camera, color printer, phone system, copier, dvd player, security digital recorder, LCD projector, ice maker and miscellaneous office furniture.	-	6,000.00
			American Contractor Software package, attachments and products.	-	0.00
29.	Machinery, fixtures, equipment, and supplies used in business.		ladder, ladder & strap, pressure washer, blower, sprayer, blower, grip pulls, kettle, rotary planner, electric generator, electric generator, gas generator, pressure washer, burner kettle, 4 wheel roof cart, roof coil nailer, Dewalt 18v combo kit, Dewalt v clutch, 1/2 in. impact wrench, a/c, Tennsmith shear, 5 - 30yd dumpsters, dump trailer, metal wholesale table, Fume Machine, Versalift, 30 gallon patch kettle, aluminum felt layer, roof warrior, 9 hp Honda engine, compressor, 2 generators, Bosch rotary hammer, torch, pitch drum, compressor, 2000 power unit, power buggy, Honda Power King, 3 wheel cart, Red Dragon Torch Burr, Garlock Ultra Cutter, Roofing equipment, shop equipment, crane/boom, 6000 watt generator, power broom	-	25,000.00
			Tennsmith LM1014 10' 14ga Shear w/front performance package, work light and material cart, Tennsmith 16ga 10' Handbrake, Tennsmith U4816 Universal Box & Pan Brake, Lockformer 20ga Pittsburg w/double seam rolls	•	20,000.00
			Versa Lift 99'	-	25,000.00
30.	Inventory.	X			
31.	Animals.	X			
32.	Crops - growing or harvested. Give particulars.	X			
33.	Farming equipment and implements.	X			
			(Total	Sub-Toto of this page)	al > 76,000.00

Sheet <u>3</u> of <u>4</u> continuation sheets attached to the Schedule of Personal Property

In re	Commercial Roofing Concepts, 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
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

| Sub-Total > | 0.00 | | (Total of this page) | Total > | 424,703.00 |

In re	Commercial Roofing Concepts, Inc.	Case No
	-	•

Debtor

### SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured

guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

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

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

Total the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	1 N M H	sband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	U II I I I I I I I I I I I I I I I I I	CLAIM WITHOUT DEDUCTING VALUE OF	UNSECURED PORTION, IF ANY
Account No.  Colonial Bank PO Box 830737 Birmingham, AL 35202	)	<b>(</b> -	Security Agreement 2006 Ford F-250	T	A T E D		
Account No.  Ford Credit PO Box 105697 Atlanta, GA 30348		-	Value \$ 11,440.00  Security Agreement  2008 S-DTY F-250			8,498.90	0.00
Account No.  Ford Credit PO Box 105697 Atlanta, GA 30348		-	Value \$ 28,115.00  Security Agreement  2006 Ford F-250  Value \$ 20,300.00	_		25,186.64	0.00
Account No.  Ford Credit PO Box 105697 Atlanta, GA 30348	)	<b>(</b> -	Security Agreement  2008 Ford Truck F-350  Value \$ 40,245.00			49,387.71	9,142.71
continuation sheets attached			10,210.00	Subte this p		96.414.22	9,142.71

In re	Commercial Roofing Concepts, Inc.		Case No.	
-		Debtor	•,	

# SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	A H	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	UNLLQULDA	S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Security Agreement	Ŧ	A T E D			
Ford Credit PO Box 105697 Atlanta, GA 30348		-	2008 F-150 Supercrew					
			Value \$ 17,890.00				22,931.84	5,041.84
Account No.			Security Agreement					
Ford Credit PO Box 105697 Atlanta, GA 30348		-	2008 Ford F-150					
			Value \$ 23,865.00				25,531.33	1,666.33
Account No.			Security Agreement					
GMAC PO Box 9001948 Louisville, KY 40290		-	2007 Avalanche LT					
			Value \$ 20,080.00	1			25,014.90	4,934.90
Account No.			Security Agreement 2003 Isuzu NPR (Boxtruck)					
PO Box 9001948 Louisville, KY 40290		-						
		-	Value \$ 0.00	+			1,990.68	1,990.68
Account No.  GMAC PO Box 9001948 Louisville, KY 40290		-	Security Agreement 2007 Chevrolet Silverado					
			Value \$ 23,020.00				32,515.71	9,495.71
Sheet <u>1</u> of <u>2</u> continuation sheets Schedule of Creditors Holding Secured Cla		ed to		Sub this		- 1	107,984.46	23,129.46

In re	Commercial Roofing Concepts, Inc.	Cas	e No
-		Debtor ,	

# SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C	NATURE DESCRIPTION OF P	WAS INCURRED, OF LIEN, AND ON AND VALUE ROPERTY CT TO LIEN	CONTINGEN	071-00-D4F		AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.  Great America Leasing Corp PO Box 609 Cedar Rapids, IA 52406		-	UCC -1 American Contract attachments and po	or Software package, roducts.	Т	T E D			
			Value \$	0.00	1			13,000.00	13,000.00
Account No.			2010 Land Rover L	R4					
Land Rover Capital Group Dept. 193901 PO Box 55000 Detroit, MI 48255		-							
			Value \$	40,000.00			Ц	67,265.68	27,265.68
N.B. Handy Company PO Box 11258 Lynchburg, VA 24506		-	and material cart,	e package, work light Fennsmith 16ga 10' nith U4816 Universal .ockformer 20ga					
			Value \$	20,000.00				0.00	0.00
Account No.  National City Commercial Cap 995 Dalton Avenue Cincinnati, OH 45203		-	UCC -1 Versa Lift 99'						
			Value \$	25,000.00	1			7,000.00	0.00
Account No.			Value \$						
Sheet 2 of 2 continuation sheets		ed to	)		Subt			87,265.68	40,265.68
Schedule of Creditors Holding Secured Cl	aims			(Total of t			t		•
			(	Report on Summary of Sc		`ota lule	- 1	291,664.36	72,537.85

In re	Commercial Roofing Concepts, Inc.

Cusc 110:

Debtor

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.
Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.
☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.
TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)
☐ Domestic support obligations
Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
☐ Extensions of credit in an involuntary case
Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).
☐ Wages, salaries, and commissions
Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
☐ Contributions to employee benefit plans
Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of busines whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).
☐ Certain farmers and fishermen
Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

### ☐ Deposits by individuals

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

### ■ Taxes and certain other debts owed to governmental units

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

#### ☐ Commitments to maintain the capital of an insured depository institution

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

### ☐ Claims for death or personal injury while debtor was intoxicated

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

1 continuation sheets attached

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

In re Commercial Roofing Concepts, Inc.

Debtor

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

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

						,	TYPE OF PRIORITY		
CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	C	U	D		AMOUNT NOT ENTITLED TO	
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDA	1 6 1	AMOUNT OF CLAIM	ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY	Γ ) ζ
Account No.				Т	D A T E D				
Doug Belden Tax Collector 601 E. Kennedy Blvd Tampa, FL 33602		-					6,143.95	0.00 6,143.95	_
Account No.	╁	+			┢	H	6,143.95	6,143.93	<u>,</u>
Doug Belden Tax Collector 601 E. Kennedy Blvd Tampa, FL 33602		_						0.00	
							4,986.85	4,986.85	5
Account No.									
Account No.									
Account No.	T				T	П			_
Sheet 1 of 1 continuation sheets atta	che	d to	)	Sub				0.00	_
Schedule of Creditors Holding Unsecured Price							11,130.80	11,130.80	)
				-	Γota	al		0.00	

(Report on Summary of Schedules)

11,130.80

11,130.80

•			
In re	Commercial Roofing Concepts, Inc.	Case I	No
_		<del>,</del>	
		Debtor	

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

			•					
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Hu H V C		E N	071-Q0-D4F	DISPUTED		AMOUNT OF CLAIM
Account No.				Т	Е			
A-1 Fasteners, Inc. 1902 43rd Street North Tampa, FL 33605		-			D			41.53
Account No. <b>00160800</b>							$\dagger$	
ABC Supply Company, Inc. 3801 Corporex Park Dr. Suite 115 Tampa, FL 33619		-						5,849.55
Account No.							$^{+}$	
Absolute Fire Sprinklers of Orlando P O Box 540451 Orlando, FL 32854		_				×	•	7,300.00
Account No. 12732				T			Ť	
Action Bolt and Tool Co PO Box 10864 West Palm Beach, FL 33419		_				×	(	0.500.04
							$\perp$	2,596.01
19 continuation sheets attached			(Total of t	Subt his 1			,	15,787.09

In re	Commercial Roofing Concepts, Inc.	Ca	ise No
-		Debtor	

	1 ^	1.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 ^	1	1-	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H	Hus H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDAT	DISPUTED	AMOUNT OF CLAIM
Account No. 01200 131524397	1				'	Ė		
ADT Security PO Box 371967 Pittsburgh, PA 15250		-	-				х	1,674.78
Account No.	┞	+			+		<u> </u>	1,01 0
American Roofing Ent. Inc. 21521 SW 99th Ct. Miami, FL 33189		-	-				x	0.00
Account No.	╀	$\frac{1}{1}$			+		_	0.00
Arbon Equipment Corporation 6702 Benjamin Road, Ste. 500 Tampa, FL 33634		-	-				x	
Account No.		+			+			31,342.50
Ashe Glass & Mirror, Inc. c/o Michael A. Hanson, Esq 2501 N. Orient Road, Ste. D Tampa, FL 33619		-	-				x	Unknown
Account No. <b>09-151</b>	H	+			+			
Associates Agency, Inc. PO Box 16190 Tampa, FL 33687		-	-					1,353.13
Sheet no. 1 of 19 sheets attached to Schedule of	<u> </u>				Sub			34,370.41
Creditors Holding Unsecured Nonpriority Claims				(Total of	this	pag	ge)	04,070.41

In re	Commercial Roofing Concepts, Inc.		Case No.	
•		Debtor	,	

CREDITOR'S NAME,	Ç	Н	usband, Wife, Joint, or Community	Ç	U	D	
MAILING ADDRESS	CODEBTOR	н		C O N T I	L	DISPUT	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER	B	W J	CONSIDERATION FOR CLAIM. IF CLAIM	I N	Q U	U T E	AMOUNT OF CLAIM
(See instructions above.)	O R	С	IS SUBJECT TO SETOFF, SO STATE.	NG ENT			
Account No. 954 979-4918 001 1800		T		Ť	DATED		
					Ď		_
AT & T						Ļ	,
PO Box 105262		-				X	<b>.</b>
Atlanta, GA 30348							
							392.48
Account No. 152809							
Bartow Ford PO Box 1700		l_				$ _{\mathbf{x}}$	
Bartow, FL 33831						^	·
24.1011, 1 2 33301							
							9,022.31
Account No.							
Beach Lake Fire Protection							
19094 Treverton Lane		_					
Brooksville, FL 34604							
·							
							320.00
Account No. 176803							
Bradco Supply - Tampa							
PO Box 281328		-				x	, A
Atlanta, GA 30384							
							13,376.75
Account No.							
Debert E. Burguiares, Ec.			Banasantinas				
Robert E. Burguieres, Esq. 1701 ML King Street North			Representing: Bradco Supply - Tampa				Notice Only
Saint Petersburg, FL 33704			Бтайсо Зирріў - тапіра				Notice Only
<b>5</b> .		1					
Sheet no. 2 of 19 sheets attached to Schedule of				Subi	tota	ıl	00 444 54
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	23,111.54

In re	Commercial Roofing Concepts, Inc.	,	Case No.	
_		Debtor		

CREDITOR'S NAME,	C	Нι	usband, Wife, Joint, or Community	C	U	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	CONSIDERATION FOR CLAIM. IF CLAIM	COZHIZGEZH	UNLIQUIDATED	SPUTED	
Account No. 3311				Ť	T		
Bridgestone Firestone Diversified Product PO Box 730096 Dallas, TX 75373		-			D		5,329.03
Account No.		T		T		T	
Broadway New & Used Tires 5804 E. Broadway Ave Tampa, FL 33619		-					
							316.18
Account No.							
Broward County Tax Collector PO Box 29009 Fort Lauderdale, FL 33301		-					
Account No.				-			835.15
Campbell Stainless Products PO Box 248 Washington, PA 15301		-				x	
A (N				_			33,000.00
Account No.							
Central Florida Finishers 735 Duncan Avenue Kissimmee, FL 34744		-					704.50
							794.58
Sheet no. <u>3</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			S (Total of t	Sub his			40,274.94

In re	Commercial Roofing Concepts, Inc.		Case No.	
•		Debtor	,	

CREDITOR'S NAME,	C	Ηu	sband, Wife, Joint, or Community	č	Ų	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONT I NGENT	NL I QU I DATED	DISPUTED	AMOUNT OF CLAIM
Account No.				]⊤	E		
Choice Enviornmental POB xo 21626 Fort Lauderdale, FL 33335		-			D		495.00
Account No.							
Chris's Portable Toilets PO Box 3389 Riverview, FL 33568		-					160.50
Account No. <b>00008036946070</b>	_		?Truck?	-			
Colonial Bank PO Box 830737 Birmingham, AL 35202		-	. Truck:				8,245.73
Account No.							
Concepts Building Systems 10423 SW 120th St. Miami, FL 33176		-				x	4,260.75
Account No.							
County Line Auto Repair 4850 N. Powerline Road Pompano Beach, FL 33073		-				x	143.04
Sheet no4 _ of _19 _ sheets attached to Schedule of		_	S	Subt	tota	ıl	13,305.02
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	13,303.02

In re	Commercial Roofing Concepts, Inc.	Ca	ise No
-		Debtor	

	1-	_			1-	1	1 -	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H	H W J C	band, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDAT	DISPUTED	AMOUNT OF CLAIM
Account No.	4				'	E		
Dave & Son's Refrigeration & A/C Services 9601 N. Willow Ave Tampa, FL 33612		-	-				х	535.54
Account No.	t	t			$\dagger$	H	H	
Days Inn-Crystal River 2380 NW Highway 19 Crystal River, FL 34428		-	-				x	204.04
Account No.	+	1			1			824.04
Dell Financial Services PO Box 5292 Carol Stream, IL 60197		-	-					390.87
Account No.	$\dagger$	$^{\dagger}$			+			
Direct Fasteners & Tools 2083-2 N. Powerline Road Pompano Beach, FL 33069		-	-					96.34
Account No.	+	+	$\dashv$		+			33.34
Doctor's Walk in Clinic PO Box 22997 Tampa, FL 33622		-	-					110.00
Sheet no. 5 of 19 sheets attached to Schedule of	f				Sub			1,956.79
Creditors Holding Unsecured Nonpriority Claims				(Total of	this	pag	ge)	1,930.79

In re	Commercial Roofing Concepts, Inc.		Case No.	
•		Debtor	,	

	С	T	lusband, Wife, Joint, or Community		U	Тп	I
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H V J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM		UNLIQUIDAT	DISPUTED	
Account No.				-   '	Ė		
Dumpster King, Inc. 770 NW 10th Terrace Stuart, FL 34994		-					3,075.00
Account No.		T				T	
Dunn Painting Corporation 9204 31st Street Court E Parrish, FL 34219		-					
							925.00
Account No.		T				T	
Durolast Roofing, Inc. 1942 Reliable Parkway Chicago, IL 60686		-				×	
							33,298.77
Account No.		t			T	t	
EEI Security PO Box 17849 Tampa, FL 33682		-					141.62
A	lacksquare	+		+	$\bot$	$\perp$	171.02
Account No.  Emerge 180 2805 W. Busch Blvd Suite 225 Tampa, FL 33618		  -					2,000.00
Sheet no. 6 of 19 sheets attached to Schedule of				Sub			39,440.39
Creditors Holding Unsecured Nonpriority Claims			(Total o	t this	pag	ge)	1

In re	Commercial Roofing Concepts, Inc.	Case No	
_		Debtor	

CDEDITORIS NAME	С	Н	usband, Wife, Joint, or Community	C	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C N H	CONSIDERATION FOR CLAIM. IF CLAIM	ONTINGEN	l L	DISPUTED	AMOUNT OF CLAIM
Account No. 2665-0324-5				Т	T E		
Fed Ex PO Box 660481 Dallas, TX 75266		_					220.37
Account No. 100675		T					
Ferman Chevrolet 9751 Adamo Drive Tampa, FL 33619		-					
Account No. 948					-		244.48
Frank H. Furman, Inc. PO Box 1927 Pompano Beach, FL 33061		_					1,296.57
Account No.	_	<u> </u>			+		1,290.57
GC Stanley, Inc. 310 Executive Boulevard Leesburg, FL 34748		_				x	
							18,045.55
Account No. 29200230  GCR Tampa Tire Center 6310 Adamo Drive Tampa, FL 33619		_					224.22
			1				231.28
Sheet no7 of _19_ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			20,038.25

In re	Commercial Roofing Concepts, Inc.	,	Case No.	
_		Debtor		

CREDITOR'S NAME,	C	ŀ	Husband, Wife, Joint, or Community	C	U N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	V J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	LIQUIDATED	SPUTE	AMOUNT OF CLAIM
Account No.				T	E		
Graybar 4010 W. Osborne Ave. PO Box 3210 Tampa, FL 33601		-					385.18
Account No. 55648		T					
Gulfeagle Supply PO Box 116466 Atlanta, GA 30368		-				x	
							1,185.64
Account No. <b>070500</b>		T					
Heritage Propane Hillsboro 5307 E. Hanna Ave. Tampa, FL 33610		-					388.27
Account No. 5026	-	t		$\vdash$		$\vdash$	
Hewitt Enviornmental Systems PO Box 490697 Leesburg, FL 34749		_				x	0.00
Account No.		t		T		$\vdash$	
Hillsborough Co Fire Marshal PO Box 310398 Tampa, FL 33680		_					68.00
Sheet no. <b>8</b> of <b>19</b> sheets attached to Schedule of		_		Subt	tota	ıl	2,027.09
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	2,021.03

In re	Commercial Roofing Concepts, Inc.		Case No.	
		Debtor	,	

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	Ç	U	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLLQULDAHED	SPUTED	AMOUNT OF CLAIM
Account No. 6035 3225 3334 6502			credit card	ŢŦ	T		
Home Depot Credit Svs. Dept PO Box 9055 Des Moines, IA 50368		-			D		700.78
Account No.	_	$\vdash$		+	$\vdash$	$\vdash$	
James R. Betts, Esquire 710 S. Boulevard Tampa, FL 33606		-				x	
							300.00
Account No.				$\dagger$	t	H	
Jan-Pro of Tampa Bay 6302 E. MLK, Jr. Blvd. Suite 490 Tampa, FL 33619		-				x	
Account No.	_			╀	$\vdash$	$\vdash$	561.75
John Hancock Life Ins. PO Box 0573 Carol Stream, IL 60132		-					84.00
Account No. <b>893770</b>				+	$\vdash$		
Konica Minolta Bus. Sol. Dept. AT 952823 Atlanta, GA 31192		-					388.10
Sheet no. <b>9</b> of <b>19</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub			2,034.63
			(	-		- /	

In re	Commercial Roofing Concepts, Inc.		Case No.	
		Debtor		

MAILING ADDRESS   1	CREDITOR'S NAME,	Ç	Ηu	usband, Wife, Joint, or Community	CO	U N	D I	
Account No.  Leonard D. Marsocci, CPA 3815 W. Humphrey St Ste. 101 Tampa, FL 33614  Account No.  Lincoln Welding & Fabricatio 19114 Forest Dr. Odessa, FL 33556  Account No.  Marion Garage Doors 1734 N. Magnolia Avenue Ocala, FL 34475  Account No.  Mike Jones Printing 4692 N. Powerline Rd Pompano Beach, FL 33073  Mills Paskert Divers Attorneys at Law 100 N. Tampa Street Suite 2010 Tampa, FL 38602  Sheet no. 10 of 19 sheets attached to Schedule of  Subtotal	MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER	CODEBTOR	W J	CONSIDERATION FOR CLAIM. IF CLAIM	N T I	LIQUI	S P U T E	AMOUNT OF CLAIM
Leonard D. Marsocci, CPA 3815 W. Humphrey St Ste. 101 Tampa, FL 33614	Account No.				Ϊ	T E		
Lincoln Welding & Fabricatio   19114 Forest Dr.	3815 W. Humphrey St Ste. 101		-			D		2,500.00
19114 Forest Dr. Odessa, FL 33556  Account No.  Marion Garage Doors 1734 N. Magnolia Avenue Ocala, FL 34475  Account No.  Mike Jones Printing 4692 N. Powerline Rd Pompano Beach, FL 33073  Mills Paskert Divers Attorneys at Law 100 N. Tampa Street Sultic 2010 Tampa, FL 33602  Sheet no. 10 of 19 sheets attached to Schedule of  Account No.  Subtotal  4,703.86  4,703.86  4,703.86  4,703.86	Account No.						t	
Account No.  Marion Garage Doors 1734 N. Magnolia Avenue Ocala, FL 34475  Account No.  Mike Jones Printing 4692 N. Powerline Rd Pompano Beach, FL 33073  Account No.  Mills Paskert Divers Attorneys at Law 100 N. Tampa Street Suite 2010 Tampa, FL 33602  Sheet no. 10 of 19 sheets attached to Schedule of	19114 Forest Dr.		-					
Marion Garage Doors 1734 N. Magnolia Avenue Ocala, FL 34475  Account No.  Mike Jones Printing 4692 N. Powerline Rd Pompano Beach, FL 33073  Mills Paskert Divers Attorneys at Law 100 N. Tampa Street Suite 2010 Tampa, FL 33602  Sheet no. 10 of 19 sheets attached to Schedule of  Tampa Street Subtotal								4,703.86
1734 N. Magnolia Avenue Ocala, FL 34475  Account No.  Mike Jones Printing 4692 N. Powerline Rd Pompano Beach, FL 33073  Account No.  Mills Paskert Divers Attorneys at Law 100 N. Tampa Street Suite 2010 Tampa, FL 33602  Sheet no. 10 of 19 sheets attached to Schedule of	Account No.							
Account No.  Mike Jones Printing 4692 N. Powerline Rd Pompano Beach, FL 33073  Account No.  Mills Paskert Divers Attorneys at Law 100 N. Tampa Street Suite 2010 Tampa, FL 33602  Sheet no. 10 of 19 sheets attached to Schedule of	1734 N. Magnolia Avenue		-					
Mike Jones Printing 4692 N. Powerline Rd Pompano Beach, FL 33073  Account No.  Mills Paskert Divers Attorneys at Law 100 N. Tampa Street Suite 2010 Tampa, FL 33602  Sheet no. 10 of 19 sheets attached to Schedule of  Subtotal	Account No.				_			300.00
Account No.  Mills Paskert Divers Attorneys at Law 100 N. Tampa Street Suite 2010 Tampa, FL 33602  Sheet no10_ of _19_ sheets attached to Schedule of  Subtotal	Mike Jones Printing 4692 N. Powerline Rd		-					41 24
Attorneys at Law 100 N. Tampa Street Suite 2010 Tampa, FL 33602  Sheet no. 10 of 19 sheets attached to Schedule of  Subtotal	Account No.							41.54
1 21 <u>4</u> 16 55	Attorneys at Law 100 N. Tampa Street Suite 2010		-					13,871.35
	Sheet no. <b>10</b> of <b>19</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							21,416.55

In re	Commercial Roofing Concepts, Inc.	,	Case No.	
_		Debtor		

CREDITOR'S NAME,	C	ŀ	Husband, Wife, Joint, or Community	Ç	U N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H V J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	RLIQUIDATED	SPUTE	AMOUNT OF CLAIM
Account No.				T	E		
Mixon, Inc. 10118 Woodberry Rd Tampa, FL 33619		-			D		986.11
Account No.		T					
Modern Paints of Tampa, Inc. 5324 Kelly Road Tampa, FL 33615		-					205.42
Account No.		$^{+}$		╁			
National Cleaning Systems PO Box 9562 Fort Lauderdale, FL 33310		-					487.60
Account No.		t		t			
NB Handy PO Box 601357 Charlotte, NC 28260		-				x	0.00
Account No. <b>04566</b>		t		T		$\vdash$	
NGI Digital - Tampa 5005 W. Laurel Suite 216 Tampa, FL 33607		-					337.00
Sheet no11 of19 sheets attached to Schedule of				Sub			2,016.13
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	

In re	Commercial Roofing Concepts, Inc.	Case	e No
-		Debtor	

CDEDITORIS NAME	С	Н	usband, Wife, Joint, or Community	C	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N T I N G E N	L Q	DISPUTED	AMOUNT OF CLAIM
Account No. COMRO-1-1001				T	E		
Nielson & Company, Inc. 8000 Governors Sq. Blvd. #101 Hialeah, FL 33016		-					101.00
Account No. COM0026		T		Ť			
Oaklander Primary Med Assoc 311 S. Cypress Road Pompano Beach, FL 33060		-					135.00
Account No.							133.00
OMS Employer Services, LLC PO Box 2 Lakeland, FL 33802		-				x	
Account No. CRC				+	-		14,897.10
OMS Staff Solutions PO Box 2 Lakeland, FL 33802		-				x	
							20,541.20
Account No. 2035		T					
Paragon Developement Group PO Box 1328 Plant City, FL 33564		-					
							183.68
Sheet no. <b>12</b> of <b>19</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			35,857.98

In re	Commercial Roofing Concepts, Inc.	Case No.	
-		Debtor	

CREDITOR'S NAME,	C	H	Husband, Wife, Joint, or Community	C	U N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	V J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	LIQUIDATED	SPUTE	AMOUNT OF CLAIM
Account No.				'	Ę		
Performance Roof Systems, In Attn: Barb Kunkel 4800 Blue Parkway Kansas City, MO 64130		-				х	2,540.00
Account No.		Γ					
Phoenix Sales, Inc. 1801 N. 52nd St. Tampa, FL 33619		-			x		
							119,408.17
Account No. 1020413		t		$\vdash$			
PSI, Inc. 16707 Collections Center Dr Chicago, IL 60693		_					750.00
Account No. 8000-9090-0312-0768		t		┢		$\vdash$	
Purchase Power PO Box 856042 Louisville, KY 40285		_					136.90
Account No.		$\dagger$		+		$\vdash$	
Rag Man PO Box 4743 Tampa, FL 33677		_					321.00
Sheet no. 13 of 19 sheets attached to Schedule of				Sub			123,156.07
Creditors Holding Unsecured Nonpriority Claims			(Total of t	nıs	pag	ge)	

In re	Commercial Roofing Concepts, Inc.	,	Case No.	
_		Debtor		

CREDITOR'S NAME,	C	F	Husband, Wife, Joint, or Community	Ç	U N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H V	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	RLIQUIDATED	SPUTE	AMOUNT OF CLAIM
Account No.				T	E		
Refigeration Construction Se 422 Hobbs Street Tampa, FL 33619		-	-		ט	х	90,321.39
Account No. <b>6029271</b>		T					
Republic Powered Metals PO Box 931111 Cleveland, OH 44193		-	-				1,153.80
Account No.		+		+			,
Republic Waste Services 5210 W. Linebaugh Ave Tampa, FL 33624		-	-				819.51
Account No.		Ť					
Rightclick of Brandon 4317 Arley Place Valrico, FL 33594		-	-			x	11,287.52
Account No. 00833		$\dagger$		T			
Ross Plumbing 930 Thomas Ave Suite 1 Leesburg, FL 34748		-	-				2,018.66
Sheet no. 14 of 19 sheets attached to Schedule of				Subi			105,600.88
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	

In re	Commercial Roofing Concepts, Inc.		Case No.	
•		Debtor	,	

CDED TO DIG MANGE	С	Н	usband, Wife, Joint, or Community	С	U N	T	D I	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM		۱Ļ		န္မ	AMOUNT OF CLAIM
Account No.				'	Ę			
Sams Club PO Box 9001907 Louisville, KY 40290		_						35.00
Account No.		t			t	t		
SikaSarnafil 3483 Satellite Blvd. Suite 315S Duluth, GA 30096		-						
								14,475.98
Account No.					T	T		
SoFla Voice and Data, Inc. 950 S. Pine Island Road Fort Lauderdale, FL 33324		_					x	746.00
Account No.	_	┢	2003 Terex BT4792 Crane mounted on 2003	+	+	+	+	
Sovereign Bank 2 Morrissey Boulevard Boston, MA 02125		_	Sterline LT7501 Chassis				x	0.00
Account No. <b>520071325</b>					T	T	7	
Sprint PO Box 4181 Carol Stream, IL 60197		_						1,437.87
Sheet no. 15 of 19 sheets attached to Schedule of				Sul			$\prod$	16,694.85
Creditors Holding Unsecured Nonpriority Claims			(Total o	t this	pa	ge	;) [	-,

In re	Commercial Roofing Concepts, Inc.		Case No.	
•		Debtor	,	

CREDITOR'S NAME,	C	Н	lusband, Wife, Joint, or Community	č	Ų	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	O A M	CONSIDERATION FOR CLAIM. IF CLAIM	CONT I NGENT	N L I Q U I D A	DISPUTED	AMOUNT OF CLAIM
Account No.				Ť	DATED		
Stan Weaver & Co. 4607 N. Cortez Ave. Tampa, FL 33614		-			D		6,929.44
Account No. 6035 5178 1976 8820		T					
Staples PO Box 689020 Des Moines, IA 50368		-					117.09
Account No. <b>033061210</b>		t				H	
Sun-Sentinel PO Box 100621 Atlanta, GA 30384		-					299.00
Account No.		t				l	
Suncoast Roofers Supply 14212 N. Nebraska Ave Tampa, FL 33613		-					432.36
Account No.		t				H	
Tamco Electric, Inc. PO Box 15044 Tampa, FL 33684		-					615.60
Sheet no. <u>16</u> of <u>19</u> sheets attached to Schedule of				Subt			8,393.49
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	

In re	Commercial Roofing Concepts, Inc.	,	Case No.	
		Debtor		

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

CREDITOR'S NAME,	C	ŀ	Husband, Wife, Joint, or Community	C	U N	I	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H V	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	LIQUIDATED	F	S P U T E	AMOUNT OF CLAIM
Account No. 19302591				ľ	Ę			
Tire Kingdom PO Box 406010 Atlanta, GA 30384		-						51.55
Account No. 815429		T						
Triangle Fastener Corp 4308 Solutions Center Chicago, IL 60677		-				)	x	
								2,762.26
Account No. COMMR								
Tyson Bolt & Supply PO Box 75339 Tampa, FL 33605		-						342.83
Account No. <b>337827</b>	_	+		-		+	$\dashv$	0.2.00
Unifirst Corp 6010 E. Adamo Drive Tampa, FL 33619		_						329.88
Account No. 1053121		+		+		+	$\dashv$	
United Rentals, Inc. PO Box 100711 Atlanta, GA 30384		-						238.58
Sheet no. 17 of 19 sheets attached to Schedule of				Sub			$\prod$	3,725.10
Creditors Holding Unsecured Nonpriority Claims			(Total of t	nıs	pag	ge)	) [	· -

In re	Commercial Roofing Concepts, Inc.	Case No.
•		Debtor

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

CREDITOR'S NAME, MAILING ADDRESS	CODEBTOR	H H W		CONTI	DZLLQD	D I S P	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	B T O R	J	CONSIDERATION FOR CLAIM. IF CLAIM	I NGEN	I۲	I F	AMOUNT OF CLAIM
Account No.				Т	D A T E D		
Universal Engineering Svs. PO Box 917400 Orlando, FL 32891		_					975.00
Account No.		t		t	$\vdash$	t	
Water-Tite Solutions, Inc. 224 Crystal Grove Blvd. Lutz, FL 33548		-				x	
							11,850.00
Account No.							
Weathermakers Air Conditioni 13955 SW 119th Avenue Miami, FL 33186		-					
				L	L		95.00
Account No.			2005 Kenworth T800, 2005 K-Pac KP60 S/N3481 together with accessories				
Wells Fargo Equipment Financ 733 Marquette Ave Suite 300 MAC 9306-03		-					
Minneapolis, MN 55402							6,000.00
Account No.	T			T	T		
Hillcrest Bank 11111 West 95th Street Overland Park, KS 66214			Representing: Wells Fargo Equipment Financ				Notice Only
Sheet no. <b>18</b> of <b>19</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			S (Total of t	Subt			18,920.00

In re	Commercial Roofing Concepts, Inc.		Case No.	
•		Debtor	,	

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

	С	Н	usband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C N H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGEN	LIQUIDA	U E D	AMOUNT OF CLAIM
Account No.				Ī	T E D		
Window Sales Plus 805 W. Hillsborough Ave. Tampa, FL 33603		-			D		
Account No. <b>1-3147822697</b>		<u> </u>		+			602.50
XM Satellite Radio PO Box 9001399 Louisville, KY 40290		-					
Account No. <b>00400000071264</b>							2.00
XO Communications 14239 Collections Ctr Dr. Chicago, IL 60693		-					2,569.56
Account No. TA8735				+			2,000.00
Zeno Office Solutions, Inc. PO Box 23687 Tampa, FL 33623		-					72.30
Account No.							
Sheet no. <u>19</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub			3,246.36
			(Report on Summary of S	7	Γot	al	531,373.56

In re	Commercial Roofing Concepts, Inc.		Case No.	
_		, , , , , , , , , , , , , , , , , , ,		
		Debtor		

#### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.

Campbell Stainless Products PO Box 248 Washington, PA 15301

Marlin Leasing Corp PO Box 13604 Philadelphia, PA 19101 commercial building lease

In re	Commercial Roofing Concepts, Inc.		Case No.	
_	<u> </u>	Debtor		

#### **SCHEDULE H - CODEBTORS**

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

Check this box if debtor has no codebtors.

Palmetto, FL 34221

#### NAME AND ADDRESS OF CODEBTOR NAME AND ADDRESS OF CREDITOR **Colonial Bank** Paul A. Murphy, Jr. 5316 E. Henry Avenue PO Box 830737 Tampa, FL 33610 Birmingham, AL 35202 Paul A. Murphy, Jr. **Ford Credit** 5316 E. Henry Avenue PO Box 105697 Tampa, FL 33610 Atlanta, GA 30348 **Colonial Bank** Paul A. Murphy, Sr. 5515 2nd Ave. Circle W PO Box 830737

Birmingham, AL 35202

In re	Commercial Roofing Concepts, Inc.			Case No.			
		Debtor(s) Chapter		Chapter	11		
		overn.					
	<b>DECLARATION C</b>	ONCERN	ING DEBTOR'S SO	CHEDUL	ES		
	DECLARATION UNDER PENALTY OF	F PERJURY	ON BEHALF OF CORP	ORATION C	OR PARTNERSHIP		
		, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have pregoing summary and schedules, consisting of sheets, and that they are true and correct to the wledge, information, and belief.					
Date _	May 21, 2010	Signature	/s/ Paul A. Murphy, Jr. Paul A. Murphy, Jr. 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.

In re	Commercial Roofing Concepts, Inc.		Case No.	
		Debtor(s)	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

\$334,265.09 2010 YTD: Business Income

\$3,415,325.59 2009: Business Income \$4,161,006.00 2008: Business Income

#### 2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

#### 3. Payments to creditors

None

Complete a. or b., as appropriate, and c.

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

NAME AND ADDRESS DATES OF AMOUNT STILL PAYMENTS AMOUNT PAID OWING

None

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

ANGUINE

	DATES OF	AMOUNT PAID OR	AMOUNT CTILL
NAME AND ADDRESS OF CREDITOR	PAYMENTS/ TRANSFERS	VALUE OF TRANSFERS	AMOUNT STILL OWING
Michael Davis	2/5/10, 2/8/10, 2/12/10, 2/19/10, 2/26/10, 3/12/10, 3/19/10, 3/26/10, 4/2/10, 4/9/10, 4/16/10, 4/23/10, 4/30/10, 5/7/10,	\$6,987.83	\$0.00
Benjamin Garcia	2/5/10, 2/19/10, 2/26/10, 3/12/10, 3/19/10, 3/26/10, 4/2/10, 4/9/10, 4/16/10	\$3,801.68	\$0.00
Robert Gillentine	2/5, 2/8, 2/12, 2/19, 2/26, 3/5, 3/12, 3/19, 3/26, 4/2, 4/9, 4/16, 4/23, 4/30, 5/7,	\$11,029.99	\$0.00
Wayne Gonzalez	2/5, 2/12, 2/19, 2/26, 3/5, 3/12, 3/19, 3/26, 4/2, 4/9, 4/16, 4/23, 4/30, 5/4, 5/7	\$7,395.40	\$0.00
Robert Harrison	2/5, 2/12, 2/19, 2/26, 3/5, 3/12, 3/19, 3/26, 4/2, 4/9, 4/23, 4/30, 5/7	\$12,501.11	\$0.00
Adrienne Martz	2/5, 2/12, 2/19, 2/26, 3/5, 3/12, 3/19, 3/26, 4/2, 4/9, 4/16, 4/23, 4/30, 5/7	\$10,000.89	\$0.00
Paul Robinette	2/5, 2/12, 2/19, 2/26, 3/5, 3/12, 3/19, 4/2, 4/9, 4/16, 4/23, 4/30, 5/7	\$7,049.31	\$0.00
Jose R. Cruz	2/5, 2/12, 2/19, 2/26, 3/1, 3/3, 3/5, 3/12, 3/19, 3/26, 4/2, 4/9, 4/16,	\$6,395.62	\$0.00
Perez Gustavo	2/5, 2/19, 2/26, 3/12, 3/19, 3/26, 4/9, 4/16,	\$3,190.05	\$0.00
James McKinzie	2/5, 2/12, 2/19, 2/26, 3/5, 3/12, 3/19, 3/26, 4/2, 4/9, 4/16, 4/23, 4/30,	\$3,874.02	\$0.00
Christopher Newell	2/5, 2/8, 2/12, 2/19, 2/26, 3/5, 3/12, 3/19, 3/26, 4/2, 4/9, 4/16, 4/23, 4/30, 5/7,	\$4,956.51	\$0.00

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

NAME AND ADDRESS OF CREDITOR  James Terault	DATES OF PAYMENTS/ TRANSFERS 2/5, 2/8, 2/12, 2/19, 2/26, 3/12, 4/2, 4/8, 4/9, 4/16,	AMOUNT PAID OR VALUE OF TRANSFERS \$5,395.57	AMOUNT STILL OWING \$0.00
Prospero Lopez Copto	4/23, 5/7 2/5, 3/12, 3/19, 3/26, 4/2, 4/9, 4/16	\$2,780.89	\$0.00
Mark Caruthers Contracting	3/15	\$4,197.50	\$0.00
Refrigeration Construction Svs.	3/15	\$12,640.01	\$0.00
Absolute Fire Sprinklers of Orlando P O Box 540451 Orlando, FL 32854	3/15	\$5,000.00	\$0.00
Fed Ex PO Box 660481 Dallas, TX 75266	2/2, 4/5	\$236.26	\$0.00
First Bankcard	2/4, 2/17, 3/9, 3/24, 3/30, 4/6, 4/21	\$11,622.34	\$0.00
Auto-Owners Insurance	2/4, 2/26, 4/28	\$19,495.21	\$0.00
Humana Medical Plan	2/4, 2/25, 2/13	\$6,887.04	\$0.00
Firodia UC Fund	2/5, 4/30	\$4,525.85	\$0.00
Expert Pay	2//5, 2/12, 2/19, 2/26, 3/5, 3/12, 3/26, 4/2, 4/9, 4/16	\$1,644.24	\$0.00
Internal Revenue Service Atlanta, GA 39901	2/8, 2/19, 3/5, 3/12, 3/19, 3/26, 4/2, 4/9, 4/16, 4/23, 4/30, 5/7	\$30,395.50	\$0.00
TECO	2/17, 3/19, 4/21	\$1,541.53	\$0.00
Wright Express	3/2, 4/6	\$13,717.76	\$0.00
OMS Employer Services, LLC PO Box 2 Lakeland, FL 33802	2/16, 3/18	\$4,175.00	\$0.00
Sprint PO Box 660092 Dallas, TX 75266	2/5, 4/19	\$4,078.20	\$0.00
NAPA	2/3	\$10.38	\$0.00
Laura Sellati	2/5, 2/12, 2/19, 2/26, 3/5, 3/12, 3/19, 4/5, 4/9, 4/13, 4/23,	\$600.00	\$0.00
Sweetbay Supermarket	2/18, 3/18, 4/26	\$36.82	\$0.00
Metro Recycling	3/2, 3/5	\$271.56	\$0.00
Walgreens	3/4	\$5.14	\$0.00

NAME AND ADDRESS OF CREDITOR Publix	DATES OF PAYMENTS/ TRANSFERS 4/20	AMOUNT PAID OR VALUE OF TRANSFERS \$15.07	AMOUNT STILL OWING <b>\$0.00</b>
Redneck Trailer Supplies	4/20	\$11.24	\$0.00
ABC Supply Company, Inc. 3801 Corporex Park Dr. Suite 115 Tampa, FL 33619	2/17, 3/2	\$15,494.86	\$0.00
Appriver	2/1, 4/5	\$495.00	\$0.00
Ford Credit PO Box 105697 Atlanta, GA 30348	2/1, 3/1, 3/3, 4/23,	\$8,081.55	\$134,724.63
Phoenix Sales, Inc. 1801 N. 52nd St. Tampa, FL 33619	2/19, 3/29	\$23,894.23	\$119,408.17
BB&T	2/1	\$3,460.67	\$0.00
Sunbelt Rentals	2/2	\$1,950.08	\$0.00
Bartow Ford PO Box 1700 Bartow, FL 33831	2/2	\$1,666.67	\$9,022.31
GMAC PO Box 9001948 Louisville, KY 40290	2/2, 4/6,	\$2,043.51	\$58,182.26
Goodnews Real Estate	2/3	\$2,700.00	\$0.00
AT & T PO Box 105262 Atlanta, GA 30348	2/5, 3/5, 3/9	\$717.88	\$392.48
Backup Solutions	2/5	\$337.05	\$0.00
Colonial Life	2/5, 3/9, 4/28	\$196.52	\$0.00
Mills Paskert Divers Attorneys at Law 100 N. Tampa Street Suite 2010 Tampa, FL 33602	2/5, 3/2,	\$5,490.98	\$13,871.35
XO Communications 14239 Collections Ctr Dr. Chicago, IL 60693	2/5, 4/6	\$4,164.62	\$2,569.56
BEIC	2/4, 2/23, 3/29, 4/19	\$13,427.56	\$0.00
Sams Club PO Box 9001907 Louisville, KY 40290	2/5, 4/16	\$359.05	\$35.00
International Manuf. Solutions	2/1, 4/6	\$10,200.00	\$0.00

NAME AND ADDRESS OF CREDITOR  Dunn Painting Corporation	DATES OF PAYMENTS/ TRANSFERS <b>2/5, 3,17, 4/19</b>	AMOUNT PAID OR VALUE OF TRANSFERS \$4,079.24	AMOUNT STILL OWING <b>\$925.00</b>
9204 31st Street Court E Parrish, FL 34219	, , ,	. ,	·
Miami Dade Clerk of Court	2/5	\$31.03	\$0.00
Miami Dade Bldg. Dept	2/5	\$433.60	\$0.00
Majestic Metals	2/5	\$5,037.00	\$0.00
Bradco Supply - Tampa PO Box 281328 Atlanta, GA 30384	2/8, 2/18, 3/3, 3/5, 3/30	\$15,084.28	\$13,376.75
Sovereign Bank 2 Morrissey Boulevard Boston, MA 02125	2/8, 2/26, 3/29	\$7,241.31	\$94,000.00
Tampa Metal Works, Inc.	2/4	\$57.60	\$0.00
Colonial Bank PO Box 830737 Birmingham, AL 35202	2/3, 3/5, 4/1, 4/5,	\$2,841.40	\$8,245.73
Campbell Stainless Products PO Box 248 Washington, PA 15301	2/10, 3/29, 5/6	\$9,000.00	\$33,000.00
Best Termite & Pest Control	2/10	\$50.00	\$0.00
Rag Man PO Box 4743 Tampa, FL 33677	2/10, 4/6	\$642.60	\$321.00
Cintas Fire Protection	2/5, 3/9, 4/13	\$220.14	\$0.00
Nielson & Company, Inc. 8000 Governors Sq. Blvd. #101 Hialeah, FL 33016	2/5, 3/30	\$5,985.21	\$101.00
Marion Garage Doors 1734 N. Magnolia Avenue Ocala, FL 34475	2/15	\$275.00	\$300.00
Unifirst Corp 6010 E. Adamo Drive Tampa, FL 33619	2/15, 3/3, 4/6,	\$538.18	\$329.88
King Printing & Graphics	2/1	\$158.36	\$0.00
Home Depot Credit Svs. Dept PO Box 9055 Des Moines, IA 50368	2/15, 4/6	\$4,296.80	\$700.78
Metlife	2/15, 3/5, 4/19	\$101.22	\$0.00
Central Florida Finishers 735 Duncan Avenue Kissimmee, FL 34744	2/15, 3/4, 4/1	\$4,658.35	\$794.58

	DATES OF PAYMENTS/	AMOUNT PAID OR VALUE OF	AMOUNT STILL
NAME AND ADDRESS OF CREDITOR  Clerk of Circuit Court  Lake County	TRANSFERS 2/16	TRANSFERS \$13.00	OWING <b>\$0.00</b>
Hewitt Enviornmental Systems PO Box 490697 Leesburg, FL 34749	2/16	\$4,625.00	\$0.00
NGI Digital - Tampa 5005 W. Laurel Suite 216 Tampa, FL 33607	2/18	\$244.32	\$337.00
Doug Belden Tax Collector 601 E. Kennedy Blvd Tampa, FL 33602	2/18	\$178.65	\$0.00
Staples PO Box 689020 Des Moines, IA 50368	2/22, 4/16	\$141.97	\$117.09
HD Supply White Cap Const	2/22	\$303.81	\$0.00
Lincoln Welding & Fabricatio 19114 Forest Dr. Odessa, FL 33556	2/22	\$8,000.00	\$4,703.86
Modern Paints of Tampa, Inc. 5324 Kelly Road Tampa, FL 33615	2/22	\$120.76	\$205.42
Great America Leasing Corp PO Box 609 Cedar Rapids, IA 52406	2/23, 3/29, 4/29	\$1,950.00	\$13,000.00
John Hancock Life Ins. PO Box 0573 Carol Stream, IL 60132	2/23, 4/19,	\$2,561.26	\$84.00
Bay Area Auto Detailing	2/23, 2/24, 3/3, 3/31	\$375.00	\$0.00
Hillsborough Co BOCC	2/25, 3/24	\$362.00	\$0.00
Clerk of the Circuit Court - Tampa	2/25	\$13.00	\$0.00
Gulfeagle Supply PO Box 116466 Atlanta, GA 30368	3/1. 3/3	\$2,752.55	\$1,185.64
Comcast	3/1	\$128.81	\$0.00
PNC Equipment Finance	3/2, 3/3,	\$2,293.44	\$0.00
United Site Services	3/3	\$278.20	\$0.00
Pitney Bowes PO Box 856390 Louisville, KY 40285	3/3	\$71.91	\$0.00
The Structures Group	3/4	\$700.00	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF	AMOUNT STILL OWING
Emerge 180 2805 W. Busch Blvd Suite 225 Tampa, FL 33618	3/5	TRANSFERS <b>\$1,000.00</b>	\$2,000.00
Action Bolt and Tool Co PO Box 10864 West Palm Beach, FL 33419	3/5	\$2,532.65	\$2,596.01
Richard Lee Reporting	3/5	\$355.50	\$0.00
A Tomassi Roof Testing	3/9, 4/5	\$900.00	\$0.00
Best Termite & Pest Control	3/9	\$84.65	\$0.00
Konica Minolta Bus. Sol. Dept. AT 952823 Atlanta, GA 31192	3/9	\$101.76	\$388.10
Zephyrhills	3/9	\$148.16	\$0.00
City of Tampa Utilities	3/5	\$35.34	\$0.00
Broadway New & Used Tires 5804 E. Broadway Ave Tampa, FL 33619	3/5	\$601.34	\$316.18
Eric Carbonell Permit Expediting	3/17	\$335.47	\$0.00
Southern Diesel	3/23	\$650.00	\$0.00
Coventry Health Care PO Box 31644 Tampa, FL 33631	3/26, 4/9	\$5,431.90	\$2,183.68
Land Rover Capital Group Dept. 193901 PO Box 55000 Detroit, MI 48255	3/29, 4/19	\$3,018.16	\$11,816.60
Good News Real Estate	3/30, 4/10	\$3,500.00	\$0.00
Triangle Fastener Corp 4308 Solutions Center Chicago, IL 60677	3/30, 4/23	\$352.47	\$2,762.26
Concepts Building Systems 10423 SW 120th St. Miami, FL 33176	4/1,	\$1,165.25	\$4,260.75
Heritage Propane Hillsboro 5307 E. Hanna Ave. Tampa, FL 33610	4/9	\$332.40	\$388.27
Chouffan El	4/14	\$90.00	\$0.00
A & SK Bookkeeping	4/19	\$75.00	\$0.00

NAME AND ADDRESS OF CREDITOR MSI	DATES OF PAYMENTS/ TRANSFERS 3/15	AMOUNT PAID OR VALUE OF TRANSFERS <b>\$250.00</b>	AMOUNT STILL OWING \$0.00
Purchase Power PO Box 856042 Louisville, KY 40285	4/26	\$50.00	\$136.90
Norman & Bullington	5/6	\$2,500.00	\$0.00
Gene Smith	5/6	\$250.00	\$0.00

None

c. All debtors: List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR Paul Murphy, Sr.	DATE OF PAYMENT <b>2/4, 2/5, 2/22, 2/23</b>	AMOUNT PAID <b>\$16,880.62</b>	AMOUNT STILL OWING \$0.00
Paul Murphy, Jr.	2/4, 3/3, 3/29, 4/20, 4/28	\$13,600.00	\$0.00
Commercial Roofing Concepts, Inc.	2/23, 2/24, 3/3, 3/4, 3/10, 3/18, 4/27	\$65,774.00	\$0.00

#### 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 GreatAmerican Leasing Corporation vs. Commercial Roofing Concepts, Inc. Case NO. LACV066700	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION In the lowa District Court in and for Linn County	STATUS OR DISPOSITION <b>Dismissed</b>
Commercial Roofing Concepts, Inc. vs. Austin Investment Company Inc., Case NO. 07-28229, Division J		In the County Court of the 13th Judicial Circuit in and for Hillsborough County, Florida, Civil Division	Pending.
Commercial Roofing Concepts, Inc. vs. Southern Farms International US, INc., Case NO. 09-CC-01867, Division J		In the County Court of the 13th Judicial Circuit, in and for Hillsborough County, Florida	Pending
One West Bank FSB vs. Commercial Roofing Concepts, Inc. et al, Case No. 2009-CA-038598		In the Circuit Court of the 11th Judicial Circuit in and for Miami- Dade County, Florida	Pending
Wachova Bank, NA vs. First Class Parking Services Corp, et al, Case No. 09-93184-CA - 8		In the Circuit Court of the 11th Judicial Circuit, in and for Miami - Dade County, Florida,	Pending

CAPTION OF SUIT AND CASE NUMBER **Commercial Roofing** 

Division G

NATURE OF PROCEEDING

COURT OR AGENCY AND LOCATION

STATUS OR DISPOSITION **Pending** 

Concepts, Inc. vs. Property Services of America, Inc. Case NO. 09-CA-03535,

In the Cirucit Court of the 13th Judicial Circuit in and for Hillsborough County

Florida

**Bradco Supply Corporation** vs. Commercial Roofing Concepts, Inc. Case No. 10003680CI011

In the Circuit Court of the 6th Pending Judicial Circuit in and for **Pinellas County Florida** 

Ashe Glass & Mirror, Inc. vs. **Commercial Roofing** Concepts, Inc., Case No. 09-CA-19035, Division D

In the Circuit Court of the 13th Judicial Circuit in and for Hillsborough County, State of Florida

**Pending** 

Aeroturbine, Inc. vs. Commercial Roofing Concepts, INc., Case No. 09-95151 CA

In the Circuit Court of the 13th Judicial Circuit, in and for Miami Dade County,

**Pending** 

Florida

None

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED

DATE OF SEIZURE

DESCRIPTION AND VALUE OF **PROPERTY** 

#### 5. Repossessions, foreclosures and returns

None

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER

DATE OF REPOSSESSION, FORECLOSURE SALE. TRANSFER OR RETURN

DESCRIPTION AND VALUE OF **PROPERTY** 

#### 6. Assignments and receiverships

None

a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE

DATE OF ASSIGNMENT

TERMS OF ASSIGNMENT OR SETTLEMENT

None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately

preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN

NAME AND LOCATION OF COURT CASE TITLE & NUMBER

DATE OF ORDER

DESCRIPTION AND VALUE OF **PROPERTY** 

#### 7. Gifts

None

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION RELATIONSHIP TO DEBTOR, IF ANY

DATE OF GIFT

DESCRIPTION AND VALUE OF GIFT

#### 8. Losses

None 

List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY totaled vehicle

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

DATE OF LOSS

auto insurance claim when vehicle was totaled in 2/2010 accident - Auto Owner's Insurance paid

\$56,000.00 2/2010

#### 9. Payments related to debt counseling or bankruptcy

None П

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

Norman and Bullington, P.A. 1905 W. Kennedy Boulevard Tampa, FL 33606

DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY

\$10,000.00

#### 10. Other transfers

None П

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 Tampa Tank

DATE April 2010 DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED

2003 Terex BT4792 Crane mounted on 2003

Sterline LT7501 Chassis sold for \$94,000.00

none

Truck n Parts 1/2010 2005 Kennworth T800, 2005 K-Pac KP60 S/N3481

together with accessories

none

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

NAME OF TRUST OR OTHER

**DEVICE** 

DATE(S) OF TRANSFER(S)

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY

#### 11. Closed financial accounts

None

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE

AMOUNT AND DATE OF SALE OR CLOSING

NAME AND ADDRESS OF INSTITUTION

#### 12. Safe deposit boxes

None

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY

DESCRIPTION OF CONTENTS DATE OF TRANSFER OR SURRENDER, IF ANY

#### 13. Setoffs

None

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATE OF SETOFF

AMOUNT OF SETOFF

#### 14. Property held for another person

None

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER

DESCRIPTION AND VALUE OF PROPERTY

LOCATION OF PROPERTY

#### 15. Prior address of debtor

None

If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

6400 E. Columbus Drive, Tampa, Florida

NAME USED **Debtor** 

DATES OF OCCUPANCY

1/2004 to 2007

#### 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

None

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

DATE OF

**ENVIRONMENTAL** 

GOVERNMENTAL UNIT

NOTICE

LAW

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

DATE OF

**ENVIRONMENTAL** 

NOTICE LAW

GOVERNMENTAL UNIT

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.

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

#### 18. Nature, location and name of business

None

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

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

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

> LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO.

**BEGINNING AND** 

(ITIN)/ COMPLETE EIN ADDRESS NAME

NATURE OF BUSINESS

**ENDING DATES** 

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

NAME

**ADDRESS** 

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

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

#### 19. Books, records and financial statements

None

a. List all bookkeepers and accountants who within two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS DATES SERVICES RENDERED

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

**ADDRESS** DATES SERVICES RENDERED NAME

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.

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

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

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS

#### 21. Current Partners, Officers, Directors and Shareholders

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

NAME AND ADDRESS NATURE OF INTEREST PERCENTAGE OF INTEREST

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

NATURE AND PERCENTAGE NAME AND ADDRESS TITLE OF STOCK OWNERSHIP

**Vice President** 50% Paul A. Murphy, Sr.

**President** 50% Paul A. Murphy, Jr.

#### 22 . Former partners, officers, directors and shareholders

None

a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

**NAME** 

**ADDRESS** 

DATE OF WITHDRAWAL

None

b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS

TITLE

DATE OF TERMINATION

#### 23. Withdrawals from a partnership or distributions by a corporation

None

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR

DATE AND PURPOSE OF WITHDRAWAL

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY

#### 24. Tax Consolidation Group.

None

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

#### 25. Pension Funds.

None

If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

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

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

Date May 21, 2010

Signature

/s/ Paul A. Murphy, Jr.

Paul A. Murphy, Jr.

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

re Commercial Roofing Concepts, Inc.		Case No	
	Debtor	, Chapter	11
LIST O	F EQUITY SECURITY	' HOLDERS	
Following is the list of the Debtor's equity security			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
Paul A. Murphy, Sr.	Common	50%	
Paul Murphy, Jr.	Common	50%	

18 U.S.C §§ 152 and 3571.

Case No.

	Debtor(s)	Chapter			
VERIFICATION OF CREDITOR MATRIX					
I, the President of the corporation named as the debtor the best of my knowledge.	in this case, hereby verify that	the attached list of	f creditors is true and correct to		
Date: May 21, 2010	/s/ Paul A. Murphy, Jr. Paul A. Murphy, Jr./Presider Signer/Title	nt			

Commercial Roofing Concepts, Inc. Campbell Stainless Products Ashe Glass & Mirror, Inc. 5316 E. Henry Avenue c/o Michael A. Hanson, Esq PO Box 248 Tampa, FL 33610 2501 N. Orient Road, Ste. D Washington, PA 15301 Tampa, FL 33619 Sheila D. Norman Associates Agency, Inc. Central Florida Finishers Norman and Bullington, P.A. PO Box 16190 735 Duncan Avenue 1905 W. Kennedy Boulevard Tampa, FL 33687 Kissimmee, FL 34744 Tampa, FL 33606 A-1 Fasteners, Inc. AT & T Choice Enviornmental 1902 43rd Street North PO Box 105262 POB xo 21626 Tampa, FL 33605 Atlanta, GA 30348 Fort Lauderdale, FL 33335 ABC Supply Company, Inc. Bartow Ford Chris's Portable Toilets 3801 Corporex Park Dr. PO Box 1700 PO Box 3389 Suite 115 Bartow, FL 33831 Riverview, FL 33568 Tampa, FL 33619 Absolute Fire Sprinklers of Beach Lake Fire Protection Colonial Bank Orlando 19094 Treverton Lane PO Box 830737 P O Box 540451 Brooksville, FL 34604 Birmingham, AL 35202 Orlando, FL 32854 Action Bolt and Tool Co Bradco Supply - Tampa Concepts Building Systems PO Box 10864 PO Box 281328 10423 SW 120th St. West Palm Beach, FL 33419 Atlanta, GA 30384 Miami. FL 33176 ADT Security Bridgestone Firestone County Line Auto Repair PO Box 371967 Diversified Product 4850 N. Powerline Road Pittsburgh, PA 15250 PO Box 730096 Pompano Beach, FL 33073 Dallas, TX 75373 American Roofing Ent. Inc. Broadway New & Used Tires Dave & Son's Refrigeration & 21521 SW 99th Ct. 5804 E. Broadway Ave A/C Services Miami, FL 33189 Tampa, FL 33619 9601 N. Willow Ave Tampa, FL 33612 Broward County Tax Collector Arbon Equipment Corporation Days Inn-Crystal River PO Box 29009 6702 Benjamin Road, Ste. 500 2380 NW Highway 19

Fort Lauderdale, FL 33301

Crystal River, FL 34428

Tampa, FL 33634

Dell Financial Services PO Box 5292 Carol Stream, IL 60197 Fed Ex PO Box 660481 Dallas, TX 75266 Gulfeagle Supply PO Box 116466 Atlanta, GA 30368

Direct Fasteners & Tools 2083-2 N. Powerline Road Pompano Beach, FL 33069

Ferman Chevrolet 9751 Adamo Drive Tampa, FL 33619 Heritage Propane Hillsboro 5307 E. Hanna Ave. Tampa, FL 33610

Doctor's Walk in Clinic PO Box 22997 Tampa, FL 33622 Ford Credit PO Box 105697 Atlanta, GA 30348 Hewitt Enviornmental Systems PO Box 490697 Leesburg, FL 34749

Doug Belden Tax Collector 601 E. Kennedy Blvd Tampa, FL 33602 Frank H. Furman, Inc. PO Box 1927 Pompano Beach, FL 33061 Hillcrest Bank 11111 West 95th Street Overland Park, KS 66214

Dumpster King, Inc. 770 NW 10th Terrace Stuart, FL 34994 GC Stanley, Inc. 310 Executive Boulevard Leesburg, FL 34748 Hillsborough Co Fire Marshal PO Box 310398 Tampa, FL 33680

Dunn Painting Corporation 9204 31st Street Court E Parrish, FL 34219 GCR Tampa Tire Center 6310 Adamo Drive Tampa, FL 33619 Home Depot Credit Svs. Dept PO Box 9055 Des Moines, IA 50368

Durolast Roofing, Inc. 1942 Reliable Parkway Chicago, IL 60686 GMAC PO Box 9001948 Louisville, KY 40290 James R. Betts, Esquire 710 S. Boulevard Tampa, FL 33606

EEI Security PO Box 17849 Tampa, FL 33682 Graybar 4010 W. Osborne Ave. PO Box 3210 Tampa, FL 33601 Jan-Pro of Tampa Bay 6302 E. MLK, Jr. Blvd. Suite 490 Tampa, FL 33619

Emerge 180 2805 W. Busch Blvd Suite 225 Tampa, FL 33618 Great America Leasing Corp PO Box 609 Cedar Rapids, IA 52406 John Hancock Life Ins. PO Box 0573 Carol Stream, IL 60132 Konica Minolta Bus. Sol. Dept. AT 952823 Atlanta, GA 31192 Modern Paints of Tampa, Inc. 5324 Kelly Road Tampa, FL 33615

OMS Staff Solutions PO Box 2 Lakeland, FL 33802

Land Rover Capital Group Dept. 193901 PO Box 55000 Detroit, MI 48255 N.B. Handy Company PO Box 11258 Lynchburg, VA 24506 Paragon Developement Group PO Box 1328 Plant City, FL 33564

Leonard D. Marsocci, CPA 3815 W. Humphrey St Ste. 101 Tampa, FL 33614 National City Commercial Cap 995 Dalton Avenue Cincinnati, OH 45203 Paul A. Murphy, Jr. 5316 E. Henry Avenue Tampa, FL 33610

Lincoln Welding & Fabricatio 19114 Forest Dr. Odessa, FL 33556 National Cleaning Systems PO Box 9562 Fort Lauderdale, FL 33310 Paul A. Murphy, Sr. 5515 2nd Ave. Circle W Palmetto, FL 34221

Marion Garage Doors 1734 N. Magnolia Avenue Ocala, FL 34475 NB Handy PO Box 601357 Charlotte, NC 28260 Performance Roof Systems, In Attn: Barb Kunkel 4800 Blue Parkway Kansas City, MO 64130

Marlin Leasing Corp PO Box 13604 Philadelphia, PA 19101 NGI Digital - Tampa 5005 W. Laurel Suite 216 Tampa, FL 33607 Phoenix Sales, Inc. 1801 N. 52nd St. Tampa, FL 33619

Mike Jones Printing 4692 N. Powerline Rd Pompano Beach, FL 33073 Nielson & Company, Inc. 8000 Governors Sq. Blvd. #101 Hialeah, FL 33016 PSI, Inc. 16707 Collections Center Dr Chicago, IL 60693

Mills Paskert Divers Attorneys at Law 100 N. Tampa Street Suite 2010 Tampa, FL 33602 Oaklander Primary Med Assoc 311 S. Cypress Road Pompano Beach, FL 33060 Purchase Power PO Box 856042 Louisville, KY 40285

Mixon, Inc. 10118 Woodberry Rd Tampa, FL 33619 OMS Employer Services, LLC PO Box 2 Lakeland, FL 33802 Rag Man PO Box 4743 Tampa, FL 33677 Refigeration Construction Se 422 Hobbs Street Tampa, FL 33619 Sovereign Bank 2 Morrissey Boulevard Boston, MA 02125 Tyson Bolt & Supply PO Box 75339 Tampa, FL 33605

Republic Powered Metals PO Box 931111 Cleveland, OH 44193 Sprint PO Box 4181 Carol Stream, IL 60197 Unifirst Corp 6010 E. Adamo Drive Tampa, FL 33619

Republic Waste Services 5210 W. Linebaugh Ave Tampa, FL 33624 Stan Weaver & Co. 4607 N. Cortez Ave. Tampa, FL 33614 United Rentals, Inc. PO Box 100711 Atlanta, GA 30384

Rightclick of Brandon 4317 Arley Place Valrico, FL 33594 Staples PO Box 689020 Des Moines, IA 50368 Universal Engineering Svs. PO Box 917400 Orlando, FL 32891

Robert E. Burguieres, Esq. 1701 ML King Street North Saint Petersburg, FL 33704 Sun-Sentinel PO Box 100621 Atlanta, GA 30384 Water-Tite Solutions, Inc. 224 Crystal Grove Blvd. Lutz, FL 33548

Ross Plumbing 930 Thomas Ave Suite 1 Leesburg, FL 34748 Suncoast Roofers Supply 14212 N. Nebraska Ave Tampa, FL 33613 Weathermakers Air Conditioni 13955 SW 119th Avenue Miami, FL 33186

Sams Club PO Box 9001907 Louisville, KY 40290 Tamco Electric, Inc. PO Box 15044 Tampa, FL 33684 Wells Fargo Equipment Financ 733 Marguette Ave

Suite 300 MAC 9306-03

Minneapolis, MN 55402

SikaSarnafil 3483 Satellite Blvd. Suite 315S Duluth, GA 30096 Tire Kingdom PO Box 406010 Atlanta, GA 30384 Window Sales Plus 805 W. Hillsborough Ave. Tampa, FL 33603

SoFla Voice and Data, Inc. 950 S. Pine Island Road Fort Lauderdale, FL 33324

Triangle Fastener Corp 4308 Solutions Center Chicago, IL 60677 XM Satellite Radio PO Box 9001399 Louisville, KY 40290 XO Communications 14239 Collections Ctr Dr. Chicago, IL 60693

Zeno Office Solutions, Inc. PO Box 23687 Tampa, FL 33623

In	re Commercial Roofing Concepts, Inc.		Case No.		
		Debtor(s)	Chapter	11	
	DISCLOSURE OF COMPENSA	ATION OF ATTO	RNEY FOR DI	EBTOR(S)	
1.	Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 20 compensation paid to me within one year before the filing of be rendered on behalf of the debtor(s) in contemplation of or	f the petition in bankruptc	y, or agreed to be pai	d to me, for services	
	For legal services, I have agreed to accept		\$	10,000.00	
	Prior to the filing of this statement I have received		\$	10,000.00	
	Balance Due			0.00	
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 compensat	tion with any other person	unless they are mem	bers and associates of	my law firm.
	☐ I have agreed to share the above-disclosed compensation copy of the agreement, together with a list of the names o				aw firm. A
6.	In return for the above-disclosed fee, I have agreed to render	legal service for all aspec	ts of the bankruptcy of	ease, including:	
	<ul> <li>a. Analysis of the debtor's financial situation, and rendering</li> <li>b. Preparation and filing of any petition, schedules, statemen</li> <li>c. Representation of the debtor at the meeting of creditors and</li> <li>d. Representation of the debtor in adversary proceedings and</li> <li>e. [Other provisions as needed]</li> </ul>	nt of affairs and plan which nd confirmation hearing, a	h may be required; nd any adjourned hea	-	ruptcy;
7.	By agreement with the debtor(s), the above-disclosed fee does	s not include the following	g service:		
	CI	ERTIFICATION			
this	I certify that the foregoing is a complete statement of any agres bankruptcy proceeding.	eement or arrangement for	payment to me for re	epresentation of the de	ebtor(s) in
Da	nted: May 21, 2010	/s/ Sheila D. Nori			
		Sheila D. Norman Norman and Bull 1905 W. Kennedy Tampa, FL 33606 813-251-6666	lington, P.A. y Boulevard		
L		Silella @HOHIIIalia	manunington.com		

In re	Commercial Roofing Concepts, Inc	C.	Case No.	
		Debtor(s)	Chapter	11
	CORPORA	TE OWNERSHIP STATEMENT (	RULE 7007.1)	
or recu the fol	usal, the undersigned counsel for	Procedure 7007.1 and to enable the Ju Commercial Roofing Concepts, Inc. in the her than the debtor or a governmental s') equity interests, or states that there	in the above cap l unit, that direct	otioned action, certifies that tly or indirectly own(s) 10%
■None	e [Check if applicable]			
May 2	1, 2010	/s/ Sheila D. Norman		
Date		Sheila D. Norman		
		Signature of Attorney or Litiga Counsel for Commercial Room		
		Norman and Bullington, P.A.	ing Concepts, ii	<u>ic.</u>
		1905 W. Kennedy Boulevard		
		Tampa, FL 33606 813-251-6666		
		sheila@normanandbullington.c	om	
		_		