

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

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Don's Septic Service, Inc.	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): DBA Austin Septic Systems	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 59-3497961	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 16417 N. Florida Avenue Lutz, FL	Street Address of Joint Debtor (No. and Street, City, and State):
ZIP Code 33549	ZIP Code
County of Residence or of the Principal Place of Business: Hillsborough	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): PO Box 827 Lutz, FL	Mailing Address of Joint Debtor (if different from street address):
ZIP Code 33548	ZIP Code

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

<p align="center">Type of Debtor (Form of Organization) (Check one box)</p> <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	<p align="center">Nature of Business (Check one box)</p> <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	<p align="center">Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box)</p> <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
		<p align="center">Nature of Debts (Check one box)</p> <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.

<p align="center">Filing Fee (Check one box)</p> <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	<p align="center">Chapter 11 Debtors</p> Check one box: <input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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<p>Statistical/Administrative Information *** Buddy D. Ford, Esquire 0654711 ***</p> <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.	THIS SPACE IS FOR COURT USE ONLY																				
<p>Estimated Number of Creditors</p> <table style="width:100%; text-align: center;"> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>1-49</td> <td>50-99</td> <td>100-199</td> <td>200-999</td> <td>1,000-5,000</td> <td>5,001-10,000</td> <td>10,001-25,000</td> <td>25,001-50,000</td> <td>50,001-100,000</td> <td>OVER 100,000</td> </tr> </table>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1-49	50-99	100-199	200-999	1,000-5,000	5,001-10,000	10,001-25,000	25,001-50,000	50,001-100,000	OVER 100,000	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
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<p>Estimated Assets</p> <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>\$0 to \$50,000</td> <td>\$50,001 to \$100,000</td> <td>\$100,001 to \$500,000</td> <td>\$500,001 to \$1 million</td> <td>\$1,000,001 to \$10 million</td> <td>\$10,000,001 to \$50 million</td> <td>\$50,000,001 to \$100 million</td> <td>\$100,000,001 to \$500 million</td> <td>\$500,000,001 to \$1 billion</td> <td>More than \$1 billion</td> </tr> </table>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
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Voluntary Petition <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): Don's Septic Service, Inc.
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All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)

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

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

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

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

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

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

No.

Exhibit D

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

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

If this is a joint petition:

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

Information Regarding the Debtor - Venue

(Check any applicable box)

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

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

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

Certification by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes)

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

(Name of landlord that obtained judgment)

(Address of landlord)

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

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

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

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

Name of Debtor(s):
Don's Septic Service, Inc.

Signatures

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

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

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

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of a Foreign Representative

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

(Check only one box.)

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

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

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Attorney*

X /s/ Buddy D. Ford, Esquire
Signature of Attorney for Debtor(s)

Buddy D. Ford, Esquire 0654711
Printed Name of Attorney for Debtor(s)

Buddy D. Ford, P.A.
Firm Name

115 N. MacDill Ave.
Tampa, FL 33609

Address

Email: Nancy@tampaesq.com

(813)877-4669 Fax: (813)877-5543
Telephone Number

August 4, 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 Non-Attorney Bankruptcy Petition Preparer

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

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

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

Address

X _____
Date

Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

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

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

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

Signature of Debtor (Corporation/Partnership)

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

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

X /s/ Ann Marie Prettyman
Signature of Authorized Individual

Ann Marie Prettyman
Printed Name of Authorized Individual

Secretary
Title of Authorized Individual

August 4, 2010
Date

United States Bankruptcy Court
Middle District of Florida

In re Don's Septic Service, Inc.

Debtor(s)

Case No. _____

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Community West Bank 455 Pine Avenue Goleta, CA 93117	Community West Bank 455 Pine Avenue Goleta, CA 93117	Commercial real property - 16417 N. Florida Avenue, Lutz, Florida 33549 [Legal: Lots 1,2,3 and the North 1/2 of Lot 4, LAKE CHAPMAN SUBDIVISION, as re		408,000.00 (256,690.00 secured) (235,000.00 senior lien)
Bank of America Home Eq PO box 660807 Dallas, TX 75266-0807	Bank of America Home Eq PO box 660807 Dallas, TX 75266-0807			99,860.00
Internal Revenue Service 3848 W. Columbus Dr Stop 5222 Tampa, FL 33607	Internal Revenue Service 3848 W. Columbus Dr Stop 5222 Tampa, FL 33607			50,000.00
Idearc Media PO Box 610530 Dallas, TX 75261-0830	Idearc Media PO Box 610530 Dallas, TX 75261-0830	Advertisement		47,551.16
Bank of America PO Box 15710 Wilmington, DE 19886-5710	Bank of America PO Box 15710 Wilmington, DE 19886-5710	Credit card		41,438.28
Bell South Advertising 2247 Northlake Pkwy Tucker, GA 30084	Bell South Advertising 2247 Northlake Pkwy Tucker, GA 30084	lawsuit		34,188.72
AT&T Yellow pages PO Box 105024 Atlanta, GA 30348-5024	AT&T Yellow pages PO Box 105024 Atlanta, GA 30348-5024	Advertisement		32,280.26
Advanta Bank Corp PO Box 30715 Salt Lake City, UT 84130-0715	Advanta Bank Corp PO Box 30715 Salt Lake City, UT 84130-0715			30,824.38
Pasco County Utilities PO Drawer 2139 New Port Richey, FL 34656-2139	Pasco County Utilities PO Drawer 2139 New Port Richey, FL 34656-2139	Services		30,000.00

Debtor(s) _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Coast Pump & Supply Co. 610 Groveland Avenue Venice, FL 34292	Coast Pump & Supply Co. 610 Groveland Avenue Venice, FL 34292	Lawsuit		25,437.99
Bingham Septic 3640 Summer Road Dover, FL 33527	Bingham Septic 3640 Summer Road Dover, FL 33527	Services		22,000.00
Bank of America PO Box 15710 Wilmington, DE 19886-5710	Bank of America PO Box 15710 Wilmington, DE 19886-5710	Credit card		19,096.28
Wells Fargo Equipment Financ 1540 W Fountainhead Pkwy Tempe, AZ 85282	Wells Fargo Equipment Financ 1540 W Fountainhead Pkwy Tempe, AZ 85282	2009 Case Backhoe (Lienor: Wells Fargo)		59,956.64 (45,000.00 secured)
CPU Enterprises 25157 Cortez Blvd. Brooksville, FL 34601	CPU Enterprises 25157 Cortez Blvd. Brooksville, FL 34601	Equipment Lease.	Contingent Unliquidated	14,462.00
US Bank PO Box 6352 Fargo, ND 58125	US Bank PO Box 6352 Fargo, ND 58125	Credit card		14,301.36
Yellow Book 6300 C Street SW Cedar Rapids, IA 52404	Yellow Book 6300 C Street SW Cedar Rapids, IA 52404	Services		14,281.74
Bank of America PO Box 15710 Wilmington, DE 19886-5710	Bank of America PO Box 15710 Wilmington, DE 19886-5710	Credit card		13,671.93
Bank of America PO Box 15710 Wilmington, DE 19886-5710	Bank of America PO Box 15710 Wilmington, DE 19886-5710	Credit card		12,710.84
Sears PO Box 6922 The Lakes, NV 88901-6922	Sears PO Box 6922 The Lakes, NV 88901-6922	Credit card		10,126.98
HFC PO Box 8873 Virginia Beach, VA 23450-9618	HFC PO Box 8873 Virginia Beach, VA 23450-9618	Credit card		7,771.83

In re **Don's Septic Service, Inc.**

Case No. _____

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 Secretary 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 **August 4, 2010**

Signature **/s/ Ann Marie Prettyman**

Ann Marie Prettyman
Secretary

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 Don's Septic Service, Inc.,
Debtor

Case No. _____

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	256,690.00		
B - Personal Property	Yes	4	247,274.14		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	3		936,956.64	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	5		70,502.44	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	9		524,120.95	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		25			
Total Assets			503,964.14		
Total Liabilities				1,531,580.03	

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

In re Don's Septic Service, Inc.
Debtor

Case No. _____

Chapter 11

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

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

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

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

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

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

State the following:

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

State the following:

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

In re Don's Septic Service, Inc.

Case No. _____

Debtor

SCHEDULE A - REAL PROPERTY

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

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

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

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
<p>Commercial real property - 16417 N. Florida Avenue, Lutz, Florida 33549 [Legal: Lots 1,2,3 and the North 1/2 of Lot 4, LAKE CHAPMAN SUBDIVISION, as recorded in Plat Book 30, Page 38, of the Public Records of Hillsborough County, Florida, LESS that portion of Lot 1, of LAKE CHAPMAN SUBDIVISION, according to the map or plat thereof as recorded in Plat Book 30, Page 38, of the Public Records of Hillsborough County, Florida. Said parcel lying in Section 25, Township 27 South, Range 18 East, Hillsborough County, Florida, being described as follows: Commence at 5/8" iron road marking in the Northeatt corner of aforesaid Lot 1: thence North 89o05'17" West, along the Northerly line of said Lot 1, a distance of 145.76 feet to the Point of Beginning; thence South 44o44'46" West, a distance of 26.34 feet to a Point on the Easterly right-of-way line of State Road 685 (Florida Avenue); thence North 01o38'16" East, along said Easterly right-of-way line, a distance of 19.00 feet to a point on the aforesaid Northerly line of Lot 1; thence South 89o05'17" East, along said Northerly line a distance of 18.00 feet to the Point of Beginning. (Said legal as being contained in Warranty Deed filed in Official Records Book 7799, Page 1685, Hillsborough County) - Folio: 15656-0100 / Pin: U-25-27-18-OLW-000000-00003.0]</p>	<p>Fee simple</p>	<p>-</p>	<p>256,690.00</p>	<p>643,000.00</p>

Sub-Total > **256,690.00** (Total of this page)
 Total > **256,690.00**
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re Don's Septic Service, Inc.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

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

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Checking account @ Bank of America, Acct #xxx8362	-	200.00
		SunTrust Select Business Checking Acct #xxxx2496	-	6,000.00
		Checking account @ Bank of America, Acct #xxx4470	-	137.00
		SunTrust Select Business Checking Acct #xxxx2488	-	175.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Pasco County Utilities Deposit	-	5,000.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
			Sub-Total >	11,512.00
			(Total of this page)	

3 continuation sheets attached to the Schedule of Personal Property

In re Don's Septic Service, Inc.
 Debtor

Case No. _____

SCHEDULE B - PERSONAL PROPERTY
 (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		dba Austin Septic (Goodwill, inventory, furnishings, fixtures, signage, equipment, and phone number and business name of Austin Septic Systems Company, Inc.)	-	Unknown
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 (Collectible)	-	36,265.04
		Accounts Receivables (Non-collectible)	-	0.00
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			
			Sub-Total >	36,265.04
			(Total of this page)	

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

In re Don's Septic Service, Inc.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Claim of Lien - Wayne Cunningham	-	4,339.00
		Claim of Lien - Greater Bay Construction	-	7,438.10
		Claim of Lien - Kristin McGrow	-	9,614.00
		Claim of Lien - Colenda Frye	-	3,795.00
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2000 International Pump truck	-	50,000.00
		2000 Kenworth Dump Truck (Lienor: Center Capital)	-	40,000.00
		2009 Case Backhoe (Lienor: Wells Fargo)	-	45,000.00
		2003 Econoline Box Truck	-	2,000.00
		1999 International A Frame	-	6,000.00
		1998 International Pump Truck	-	25,000.00
		2003 Gehl Tractor	-	2,500.00
		1995 GMC Dump Truck	-	1,000.00
		1999 Chervolet Silverado	-	1,300.00
	2 Trailers	-	800.00	
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
			Sub-Total >	198,786.10
			(Total of this page)	

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

In re Don's Septic Service, Inc.,
Debtor

Case No. _____

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
28. Office equipment, furnishings, and supplies.		5-Desks w/ chairs; 9-File cabinet, 7-Side chairs, Microwave, Coffee pot, Refrigerator, TV, 3-Bookshelves, 4-Cabinets, Security system, Couch, various decorations and office supplies	-	611.00
29. Machinery, fixtures, equipment, and supplies used in business.		Various probes, shovels, tape measures, saws, and hand tools	-	100.00
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	711.00
(Total of this page)	
Total >	247,274.14

(Report also on Summary of Schedules)

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

In re Don's Septic Service, Inc.
Debtor

Case No. _____

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:
(Check one box)

- 11 U.S.C. §522(b)(2)
- 11 U.S.C. §522(b)(3)

Check if debtor claims a homestead exemption that exceeds \$146,450. *(Amount subject to adjustment on 4/1/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.)*

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
-------------------------	--------------------------------------	----------------------------	---

NONE.

In re Don's Septic Service, Inc.

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No.		Purchase Money Security							
Center Capital Corp 4 Farm Spring Road Farmington, CT 06032	-	2000 Kenworth Dump Truck (Lienor: Center Capital)							
		Value \$ 40,000.00						9,000.00	0.00
Account No.		1st Mortgage							
Community West Bank 455 Pine Avenue Goleta, CA 93117	-	Commercial real property - 16417 N. Florida Avenue, Lutz, Florida 33549 [Legal: Lots 1,2,3 and the North 1/2 of Lot 4, LAKE CHAPMAN SUBDIVISION, as recorded in Plat Book 30, Page 38, of the Public Records of Hillsborough County, Florida, LE							
		Value \$ 256,690.00						408,000.00	386,310.00
Account No.		Representing: Community West Bank						Notice Only	
USBank c/o Shutts & Bowen, LLP 201 S. Biscayne Blvd. 1500 Miami Center Miami, FL 33131		Value \$							
Account No.		Representing: Community West Bank						Notice Only	
USBank successor to Lehman Brothers 25510 Commercenter Dr. Lake Forest, CA 92630		Value \$							
Subtotal (Total of this page)								417,000.00	386,310.00

2 continuation sheets attached

In re Don's Septic Service, Inc.
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R H W J C	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN						
Account No.	X -	Business Asset Purchase Agreement					225,000.00	Unknown
Eula B. Austin 15420 Lakeshore Villa Blvd. Tampa, FL 33613		dba Austin Septic (Goodwill, inventory, furnishings, fixtures, signage, equipment, and phone number and business name of Austin Septic Systems Company, Inc.)						
Value \$		Unknown						
Account No.	-	2nd Mortgage					235,000.00	0.00
Small Business Adminis. c/o Florida Business Develop 6801 Lake Worth Rd. Room 209 Lake Worth, FL 33467		Commercial real property - 16417 N. Florida Avenue, Lutz, Florida 33549 [Legal: Lots 1,2,3 and the North 1/2 of Lot 4, LAKE CHAPMAN SUBDIVISION, as recorded in Plat Book 30, Page 38, of the Public Records of Hillsborough County, Florida, LE						
Value \$		256,690.00						
Account No.		Representing: Small Business Adminis.					Notice Only	
Dept. of Justice Tax Division PO Box 14198 Ben Franklin Station Washington, DC 20044		Value \$						
Account No.		Representing: Small Business Adminis.					Notice Only	
U.S. Attorney's Office Civil Process Clerk 400 N. Tampa Street Suite 3200 Tampa, FL 33602		Value \$						
Account No.		Representing: Small Business Adminis.					Notice Only	
US Attorneys General 10th St. & Constitution Ave Washington, DC 20530		Value \$						
Subtotal (Total of this page)							460,000.00	0.00

Sheet 1 of 2 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Don's Septic Service, Inc.,
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		Husband, Wife, Joint, or Community						
Account No.	X	-	Purchase Money Security					
Wells Fargo Equipment Financ 1540 W Fountainhead Pkwy Tempe, AZ 85282			2009 Case Backhoe (Lienor: Wells Fargo)					
			Value \$ 45,000.00				59,956.64	14,956.64
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							59,956.64	14,956.64
Total (Report on Summary of Schedules)							936,956.64	401,266.64

Sheet **2** of **2** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Total
(Report on Summary of Schedules)

In re Don's Septic Service, Inc.

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

 Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

 Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

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

 Taxes and certain other debts owed to governmental units

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

 Commitments to maintain the capital of an insured depository institution

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

 Claims for death or personal injury while debtor was intoxicated

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

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

In re Don's Septic Service, Inc.
Debtor

Case No. _____

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

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

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Doug Belden, Hillsborough County Tax Collector PO Box 172920 Tampa, FL 33672-0920			Real Estate Taxes - 2008				7,121.85	0.00
							7,121.85	7,121.85
Account No. Doug Belden, Hillsborough County Tax Collector PO Box 172920 Tampa, FL 33672-0920			Real Estate Taxes - 2009				5,380.84	0.00
							5,380.84	5,380.84
Account No. Doug Belden, Hillsborough County Tax Collector PO Box 172920 Tampa, FL 33672-0920			Tangible taxes - 2009				877.90	0.00
							877.90	877.90
Account No. Internal Revenue Service 3848 W. Columbus Dr Stop 5222 Tampa, FL 33607							50,000.00	0.00
							50,000.00	50,000.00
Account No. Dept. of Justice, Tax Div PO Box 14198 Benjamin Franklin Station Washington, DC 20044			Representing: Internal Revenue Service				Notice Only	
							Subtotal	0.00
							(Total of this page)	63,380.59
							63,380.59	63,380.59

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

In re Don's Septic Service, Inc.
Debtor

Case No. _____

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

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

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
Dept. of Labor & Security Hartman Building, Ste. 307 2012 Capital Circle S.E. Tallahassee, FL 32399-0648				Representing: Internal Revenue Service				Notice Only	
Account No.									
Internal Revenue Service Centralized Insolvency Opera PO Box 21126 Philadelphia, PA 19114-0326				Representing: Internal Revenue Service				Notice Only	
Account No.									
Securities & Exchange Comm Branch of Reorganization 3475 Lenox Rd NE, St. 1000 Atlanta, GA 30326				Representing: Internal Revenue Service				Notice Only	
Account No.									
U.S. Attorney General 10th St.&Constitution Ave.NW Washington, DC 20530				Representing: Internal Revenue Service				Notice Only	
Account No.									
U.S. Attorneys' Office Attn: Civil Process Clerk 400 N. Tampa St., Ste. 3200 Tampa, FL 33602				Representing: Internal Revenue Service				Notice Only	
Subtotal									0.00
(Total of this page)								0.00	0.00

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

In re Don's Septic Service, Inc.
Debtor

Case No. _____

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

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

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Internal Revenue Service Special Procedures Staff 400 W. Bay St., Stop 5720 Jacksonville, FL 32202		-					0.00	0.00
Account No.								
Dept. of Justice, Tax Div PO Box 14198 Benjamin Franklin Station Washington, DC 20044			Representing: Internal Revenue Service				Notice Only	
Account No.								
Dept. of Labor & Security Hartman Building, Ste. 307 2012 Capital Circle S.E. Tallahassee, FL 32399-0648			Representing: Internal Revenue Service				Notice Only	
Account No.								
Internal Revenue Service Centralized Insolvency Opera PO Box 21126 Philadelphia, PA 19114-0326			Representing: Internal Revenue Service				Notice Only	
Account No.								
Securities & Exchange Comm Branch of Reorganization 3475 Lenox Rd NE, St. 1000 Atlanta, GA 30326			Representing: Internal Revenue Service				Notice Only	
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

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

In re Don's Septic Service, Inc.
Debtor

Case No. _____

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

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

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. U.S. Attorney General 10th St.&Constitution Ave.NW Washington, DC 20530			Representing: Internal Revenue Service				Notice Only	
Account No. U.S. Attorneys' Office Attn: Civil Process Clerk 400 N. Tampa St., Ste. 3200 Tampa, FL 33602			Representing: Internal Revenue Service				Notice Only	
Account No. Plymouth Park Tax Services PO Box 5822 New York, NY 10087-5822		-	Commercial real property - 16417 N. Florida Avenue, Lutz, Florida 33549 [Legal: Lots 1,2,3 and the North 1/2 of Lot 4, LAKE CHAPMAN SUBDIVISION, as recorded in Plat Book 30, Page 38, of the Public Records of Hillsborough County, Florida, LE					7,121.85
Account No.								7,121.85
Account No.								0.00
Account No.								
Account No.								

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

Subtotal		7,121.85
(Total of this page)	7,121.85	0.00
Total		7,121.85
(Report on Summary of Schedules)	70,502.44	63,380.59

In re Don's Septic Service, Inc.

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Advanta Bank Corp PO Box 30715 Salt Lake City, UT 84130-0715		-				30,824.38
Account No. 42007 American Express PO Box 360002 Fort Lauderdale, FL 33336-0002		-				460.15
Account No. American Express PO Box 981535 El Paso, TX 79998-1535		Representing: American Express				Notice Only
Account No. 4022 AT&T Yellow pages PO Box 105024 Atlanta, GA 30348-5024		-				32,280.26
Subtotal (Total of this page)						63,564.79

8 continuation sheets attached

In re Don's Septic Service, Inc.,
Debtor

Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 6820 AT&T Yellow pages PO Box 105024 Atlanta, GA 30348-5024			Advertisement				1,883.63	
Account No. 3901 Bank of America PO Box 15710 Wilmington, DE 19886-5710			Credit card				13,671.93	
Account No. Bank of America PO Box 15184 Wilmington, DE 19850-5184			Representing: Bank of America				Notice Only	
Account No. 5699 Bank of America PO Box 15710 Wilmington, DE 19886-5710			Credit card				4,868.17	
Account No. 1926 Bank of America PO Box 15710 Wilmington, DE 19886-5710			Credit card				12,710.84	
Sheet no. <u>1</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	33,134.57

In re Don's Septic Service, Inc., Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 4710 Bank of America PO Box 15710 Wilmington, DE 19886-5710		-	Credit card				7,765.41	
Account No. 9357 Bank of America PO Box 15710 Wilmington, DE 19886-5710		-	Credit card				19,096.28	
Account No. 4508 Bank of America PO Box 15710 Wilmington, DE 19886-5710		-	Credit card				41,438.28	
Account No. Bank of America PO Box 15184 Wilmington, DE 19850-5184			Representing: Bank of America				Notice Only	
Account No. 5650 Bank of America PO Box 15710 Wilmington, DE 19886-5710		-	Credit card				6,947.77	
Sheet no. <u>2</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	75,247.74

In re Don's Septic Service, Inc.,
Debtor

Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxx8099 Bank of America Home Eq PO box 660807 Dallas, TX 75266-0807	-						99,860.00
Account No. Bank of America Home Eq Customer Service PO Box 21848 Greensboro, NC 27430-1848			Representing: Bank of America Home Eq				Notice Only
Account No. Barclay Bank PO Box 13337 Philadelphia, PA 19101-3337	-		Credit card				1,097.88
Account No. Bell South Advertising 2247 Northlake Pkwy Tucker, GA 30084	-		lawsuit				34,188.72
Account No. Benjamin D. Schwartz, Esq. 8625 Crown Crescent Court Ste. 110 Charlotte, NC 28227			Representing: Bell South Advertising				Notice Only
						Subtotal (Total of this page)	135,146.60

Sheet no. 3 of 8 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Don's Septic Service, Inc.,
Debtor

Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. Bingham Septic 3640 Summer Road Dover, FL 33527		-	Services				22,000.00	
Account No. Briggs 1504 Tampa E Blvd N. Tampa, FL 33619		-	Purchases				1,647.30	
Account No. 3484 CitiCards PO Box 6407 The Lakes, NV 88901-6407		-	Credit Card				0.00	
Account No. Coast Pump & Supply Co. 610 Groveland Avenue Venice, FL 34292		-	Lawsuit				25,437.99	
Account No. Gregg Horowitz, Esq PO Box 2927 Sarasota, FL 34230			Representing: Coast Pump & Supply Co.				Notice Only	
Sheet no. <u>4</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	49,085.29

In re Don's Septic Service, Inc.,
Debtor

Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. CPU Enterprises 25157 Cortez Blvd. Brooksville, FL 34601		-	Equipment Lease.	X	X		14,462.00	
Account No. HFC PO Box 8873 Virginia Beach, VA 23450-9618		-	Credit card				7,771.83	
Account No. 0205 Home Depot PO Box 9122 Des Moines, IA 50368-9122		-	Purchases				0.00	
Account No. 0220 Idearc Media PO Box 61830 Dallas, TX 75261-0830		-	Advertisement				1,862.84	
Account No. 2204 Idearc Media PO Box 610830 Dallas, TX 75261-0830		-	Advertisement				3,696.25	
Sheet no. <u>5</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	27,792.92

In re Don's Septic Service, Inc.,
Debtor

Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		D I S P U T E D	A M O U N T O F C L A I M
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		
Account No. 1636 Idearc Media PO Box 610530 Dallas, TX 75261-0830			Advertisement		47,551.16
Account No. Lowe's PO Box 981064 El Paso, TX 79998-1064		-	Credit card		3,660.00
Account No. MBNA PO Box 15287 Wilmington, DE 19886-5287		-	Credit Card		0.00
Account No. xxxx-xxxx-xxxx-5782 Nationwide Credit, Inc. 115 East University Drive First Floor Tempe, AZ 85281		-	5/28/10 Discover Card		6,949.15
Account No. Nationwide Credit Inc. PO Box 153316 Wilmington, DE 19850-5316			Representing: Nationwide Credit, Inc.		Notice Only
Sheet no. <u>6</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	58,160.31

In re Don's Septic Service, Inc., Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Pasco County Utilities PO Drawer 2139 New Port Richey, FL 34656-2139			Services				30,000.00	
Account No. Plastic Tubing Industries PO Box 607356 Orlando, FL 32860-7356			Purchases				5,264.36	
Account No. Rite Flo Supply 4909 W. Hanna Ave PO Box 15512 Tampa, FL 33684-5515			Supplies				2,766.63	
Account No. Sam's Club / Discover NCO Financial Systems PO Box 15740 Wilmington, DE 19850-5740			Credit card				4,535.86	
Account No. Sears PO Box 6922 The Lakes, NV 88901-6922			Credit card				10,126.98	
Sheet no. <u>7</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	52,693.83

In re Don's Septic Service, Inc.,
Debtor

Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		D I S P U T E D	A M O U N T O F C L A I M
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		
Account No. Staples PO Box 689020 Des Moines, IA 50368-9020			Purchases		711.80
Account No. 8377 US Bank PO Box 6352 Fargo, ND 58125	X	-	Credit card		14,301.36
Account No. 7181-4 Wright Express PO Box 6293 Carol Stream, IL 60197-6293		-	Services		0.00
Account No. 809-1 Wright Express PO Box 6293 Carol Stream, IL 60197-6293		-	Services		0.00
Account No. Yellow Book 6300 C Street SW Cedar Rapids, IA 52404		-	Services		14,281.74

Sheet no. 8 of 8 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

29,294.90

Total
(Report on Summary of Schedules)

524,120.95

In re Don's Septic Service, 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.
Brinks	Security monitoring agreement
Center Capital	Contract
CPU Enterprises 25157 Cortez Blvd. Brooksville, FL 34601	Leased 4-computers and accessories
Wells Fargo Equipment Financ 1540 W Fountainhead Pkwy Tempe, AZ 85282	Lease w/ option to purchase - Backhoe

In re **Don's Septic Service, Inc.**

Case No. _____

Debtor

SCHEDULE H - CODEBTORS

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Ann Marie Prettyman	Eula B. Austin 15420 Lakeshore Villa Blvd. Tampa, FL 33613
Ann Marie Prettyman	US Bank PO Box 6352 Fargo, ND 58125
Ann Marie Prettyman	Wells Fargo Equipment Financ 1540 W Fountainhead Pkwy Tempe, AZ 85282
Donald Prettyman	Eula B. Austin 15420 Lakeshore Villa Blvd. Tampa, FL 33613
Donald Prettyman	US Bank PO Box 6352 Fargo, ND 58125
Donald Prettyman	Wells Fargo Equipment Financ 1540 W Fountainhead Pkwy Tempe, AZ 85282

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

In re Don's Septic Service, Inc.

Debtor(s)

Case No. _____

Chapter 11

BUSINESS INCOME AND EXPENSES

FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOTE: ONLY INCLUDE information directly related to the business operation.)

PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS:

1. Gross Income For 12 Months Prior to Filing: \$ 0.00

PART B - ESTIMATED AVERAGE FUTURE GROSS MONTHLY INCOME:

2. Gross Monthly Income \$ 55,000.00

PART C - ESTIMATED FUTURE MONTHLY EXPENSES:

3. Net Employee Payroll (Other Than Debtor) \$ 15,500.00

4. Payroll Taxes 4,800.00

5. Unemployment Taxes 0.00

6. Worker's Compensation 1,563.75

7. Other Taxes 12,500.00

8. Inventory Purchases (Including raw materials) 0.00

9. Purchase of Feed/Fertilizer/Seed/Spray 0.00

10. Rent (Other than debtor's principal residence) 0.00

11. Utilities 700.00

12. Office Expenses and Supplies 200.00

13. Repairs and Maintenance 1,000.00

14. Vehicle Expenses 2,800.00

15. Travel and Entertainment 0.00

16. Equipment Rental and Leases 1,033.00

17. Legal/Accounting/Other Professional Fees 425.00

18. Insurance 4,500.00

19. Employee Benefits (e.g., pension, medical, etc.) 0.00

20. Payments to Be Made Directly By Debtor to Secured Creditors For Pre-Petition Business Debts (Specify):

DESCRIPTION	TOTAL
US Bank	3,511.30
Center Capital - Dump Truck	1,563.50

21. Other (Specify):

DESCRIPTION	TOTAL

22. Total Monthly Expenses (Add items 3-21) \$ 50,096.55

PART D - ESTIMATED AVERAGE NET MONTHLY INCOME:

23. AVERAGE NET MONTHLY INCOME (Subtract item 22 from item 2) \$ 4,903.45

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

In re Don's Septic Service, Inc.
Debtor(s)

Case No. _____
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Secretary of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 27 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date August 4, 2010

Signature /s/ Ann Marie Prettyman
Ann Marie Prettyman
Secretary

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 Don's Septic Service, Inc.

Debtor(s)

Case No.

Chapter

11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

- None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$1,117,213.39	Gross sales or receipts (2009)
\$1,614,539.00	Gross sales or receipts (2008)

2. Income other than from employment or operation of business

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

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

3. Payments to creditors

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

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

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

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Check #1093	04/14/10	\$2,000.00	\$0.00
Check #1102	04/05/10	\$1,010.75	\$0.00
Check #1104	04/05/10	\$715.00	\$0.00
Check #1108	054/07/10	\$4,522.50	\$0.00
Check #1110	04/067/10	\$1,052.00	\$0.00
Check #1111	04/02/10	\$614.30	\$0.00
Check #1113	04/05/10	\$1,000.67	\$0.00
Check #1118	04/05/10	\$1,279.59	\$0.00
Check #1120	04/05/10	\$1,583.15	\$0.00
Check #1121	04/07/10	\$680.33	\$0.00
Check #1123	04/13/10	\$668.00	\$0.00
Check #1125	04/12/10	\$1,000.67	\$0.00
Check #1133	04/12/10	\$905.12	\$0.00
Check #1135	04/14/10	\$5,910.20	\$0.00

* 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	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Check #1136	04/14/10	\$4,000.00	\$0.00
Check #1143	04/20/10	\$790.00	\$0.00
Check #1146	04/19/10	\$1,242.00	\$0.00
Check #1148	04/20/10	\$2,324.00	\$0.00
Check #1151	04/19/10	\$737.68	\$0.00
Check #1154	04/16/10	\$649.39	\$0.00
Check #1156	04j/16/10	\$905.12	\$0.00
Check #1162	04/21/10	\$1,033.43	\$0.00
Check #1163	04/23/10	\$4,577.68	\$0.00
Check #1166	04/23/10	\$1,406.70	\$0.00
Check #1167	04/23/10	\$704.80	\$0.00
Check #1170	04/26/10	\$804.09	\$0.00
Check #1175	04/30/10	\$905.12	\$0.00
Check #1176	04/29/10	\$2,766.15	\$0.00
Check #1177	04/29/10	\$1,000.00	\$0.00
Check #1179	04/29/10	\$4,276.13	\$0.00
Check #1184	04/30/10	\$699.01	\$0.00
Check #1196	04/29/10	\$937.80	\$0.00
Check #3110	04/01/10	\$2,345.25	\$0.00
Check #41910	04/20/10	\$2,602.55	\$0.00
EFT - Wells Fargo	04/02/10	\$1,913.93	\$0.00
EFT - Sprint	04/13/10	\$1,265.11	\$0.00
EFT - Wells Fargo	04/29/10	\$1,913.92	\$0.00
Check #1150	05/03/10	\$3,050.00	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Check #1181	05/03/10	\$1,364.25	\$0.00
Check #1182	05/05/10	\$1,839.51	\$0.00
Check #1193	05/07/10	\$905.12	\$0.00
Check #1195	05/05/10	\$601.72	\$0.00
Check #1199	05/10/10	\$1,000.00	\$0.00
Check #1201	05/11/10	\$6,790.96	\$0.00
Check #1202	05/07/10	\$1,008.41	\$0.00
Check #1205	05/07/10	\$633.92	\$0.00
Check #1213	05/13/10	\$918.23	\$0.00
Check #1214	05/14/10	\$1,275.00	\$0.00
Check #1219	05/13/10	\$1,219.14	\$0.00
Check #1224	05/28/10	\$2,135.31	\$0.00
Check #1235	05/20/10	\$2,250.72	\$0.00
Check #1238	05/18/10	\$2,400.00	\$0.00
Check #1239	05/24/10	\$2,500.00	\$0.00
Check #1240	05/24/10	\$2,500.00	\$0.00
Check #1241	05/28/10	\$6,237.03	\$0.00
Check #1242	05/24/10	\$678.54	\$0.00
Check #1243	05/21/10	\$1,033.43	\$0.00
Check #1245	05/24/10	\$691.27	\$0.00
Check #1256	05/26/10	\$2,500.00	\$0.00
Check #1260	05/27/10	\$750.24	\$0.00
Check #1265	05/28/10	\$614.30	\$0.00
Check #42510	05/03/10	\$2,345.25	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
EFT - Citgo Food	05/05/10	\$600.00	\$0.00
EFT - Yellow Book	05/03/10	\$1,584.00	\$0.00
EFT - Southern Laser	05/03/10	\$716.90	\$0.00
EFT - GMAC	05/07/10	\$1,136.26	\$0.00
EFT - Sprint	05/14/10	\$1,161.87	\$0.00
EFT - Hillsborough CHD - Environ	05/13/10	\$700.00	\$0.00
EFT - Verizon	05/21/10	\$668.11	\$0.00
EFT - GMAC	05/25/210	\$1,334.21	\$0.00
EFT - GMAC	05/27/10	\$1,136.28	\$0.00
Grease Depot	July 2010	\$12,000.00	\$0.00
Shane's Tractor Service	July 2010	\$6,600.00	\$0.00
Adair Dirt Pit	July 2010	\$687.66	\$0.00
Doug Beldon, Hillsborough County Tax Collector PO Box 172920 Tampa, FL 33672-0920	July 2010	\$877.90	\$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	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

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

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
US Bank National Association v. Don's Septic Service, Inc./Case Number: 09-27367/Division: D	Foreclosure	Circuit Court/Hillsborough County	Pending
Bellsouth Advertising v. Don's Septic Service, Inc./Case Number: 09CA13464	Suit for monetary damages	Superior Court/Dekalb County	Pending

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Coast Pump & Supply Co, Inc. v. Don's Spetic Service Inc/Case No. 09-CA-18501-NC	Suit for monetary damages	Circuit Court/Sarasota County	Pending
Hillsborough County Tax Collector v. Don's Septic, Inc./Case Number: 09-CA-019099/Division: B	Delinquent Taxpayer	Thirteenth Judicial Circuit in and for Hillsborough County	Closed - 10/29/09

- 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
Internal Revenue Service 3848 W. Columbus Dr Stop 5222 Tampa, FL 33607		Blanket Lien on corporation.

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 REPOSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
USBank successor to Lehman Brothers 25510 Commercenter Dr. Lake Forest, CA 92630		Commercial real property - 16417 N. Florida Avenue, Lutz, Florida 33549 [Legal: Lots 1,2,3 and the North 1/2 of Lot 4, LAKE CHAPMAN SUBDIVISION, as recorded in Plat Book 30, Page 38, of the Public Records of Hillsborough County, Florida, LE \$256,690.00

6. Assignments and receiverships

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

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

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

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

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

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

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

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

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Buddy D. Ford, P.A. 115 N. MacDill Ave. Tampa, FL 33609	05/21/2010 - \$2,500 05/23/2010 - \$2,500 06/29/2010 - \$2,500 07/01/2010 - \$2,500 08/03/2010 - \$6,039	\$15,000.00 plus \$1,039.00 filing fee. Additional fees or costs due after depletion of the retainer, if any, shall be applied for

10. Other transfers

- None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

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

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

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

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

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

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

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

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

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Donald and Ann Marie Prettyman	Personal tools - various, GMC Sierra Dinalli, 2 Jet skis, pressure washer, trailer	16417 N. Florida Avenue, Lutz, Florida, 33549

15. Prior address of debtor

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

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

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

NAME

17. Environmental Information.

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

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

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

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

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

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

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

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

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

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

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

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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- None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

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

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

19. Books, records and financial statements

- None a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Bruce M. Szabo, PA 1523 Dale Mabry Hwy Ste. 102 Lutz, FL 33548	1997 to present
Ann Marie Prettyman	03/10/98 to present

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

NAME	ADDRESS	DATES SERVICES RENDERED
Lillian Emaish - IRS		12/08

- 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
Bruce Szaba, PA	1523 Dale Mabry Hwy Ste. 102 Lutz, FL 33548

- 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
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20. Inventories

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

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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- 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
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21 . Current Partners, Officers, Directors and Shareholders

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

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

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Donald L. Prettyman 8067 Tranquil Drive Spring Hill, FL 34606	Owner/President	50%
Ann Marie Prettyman 8067 Tranquil Drive Spring Hill, FL 34606	Owner/Secretary/Treasurer	50%

22 . Former partners, officers, directors and shareholders

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

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

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

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

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Donald L. Prettyman Officer	Weekly - Salary	\$452.06 gross per week [Year-to-date = \$14,029.36]
Ann Marie Prettyman Officer	Weekly - Salary	\$452.06 gross per week [Year-to-date = \$14,029.36]

24. Tax Consolidation Group.

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

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

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

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

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 August 4, 2010

Signature /s/ Ann Marie Prettyman
Ann Marie Prettyman
Secretary

[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

DATE July 2, 2010
 PAY TO George Johnson
 FOR 6/25-7/1

TOTAL	570.50
THIS CHECK	51.18
CHECK	43.64
OTHER TRANS +/-	15.00
TOTAL	490.08
TAX DEDUCTIBLE	<input type="checkbox"/>
BALANCE	5307.76

DEPOSITS

BALANCE BROUGHT FORWARD	

DATE July 2, 2010
 PAY TO Buffalo Brown
 FOR 7/1-10

TOTAL	714.00
THIS CHECK	95.08
CHECK	81.63
OTHER TRANS +/-	65.00
TOTAL	1609.80
TAX DEDUCTIBLE	<input type="checkbox"/>
BALANCE	4678.46

DEPOSITS

BALANCE BROUGHT FORWARD	

DATE July 2, 2010
 PAY TO David Shilbire
 FOR 4/8-10

TOTAL	480.00
THIS CHECK	18.80
CHECK	36.70
OTHER TRANS +/-	
TOTAL	495.08
TAX DEDUCTIBLE	<input type="checkbox"/>
BALANCE	

DEPOSITS

BALANCE BROUGHT FORWARD	

DATE July 2, 2010
 PAY TO Dollars Savings
 FOR 6/25-7/1

TOTAL	
THIS CHECK	
CHECK	
OTHER TRANS +/-	
TOTAL	4402.00
TAX DEDUCTIBLE	<input type="checkbox"/>
BALANCE	6306.59

DEPOSITS

BALANCE BROUGHT FORWARD	

DATE July 2, 2010
 PAY TO Penn county N.D.
 FOR Pennsport

TOTAL	
THIS CHECK	
CHECK	
OTHER TRANS +/-	
TOTAL	85.00
TAX DEDUCTIBLE	<input type="checkbox"/>
BALANCE	6041.59

DEPOSITS

BALANCE BROUGHT FORWARD	

DATE July 2, 2010
 PAY TO Primer Bank
 FOR 6/25-7/1

TOTAL	530.00
THIS CHECK	45.70
CHECK	10.55
OTHER TRANS +/-	
TOTAL	443.25
TAX DEDUCTIBLE	<input type="checkbox"/>
BALANCE	

DEPOSITS

BALANCE BROUGHT FORWARD	

DATE July 2, 2010
 PAYTO Spring Stallings

FOR	335.50	TOTAL	
	12.20	THIS CHECK	388.34
	34.90	CHECK	
		OTHER TRANS +/-	
TAX DEDUCTIBLE	<input type="checkbox"/>	BALANCE	267.45

DEPOSITS

BALANCE BROUGHT FORWARD

63269

DATE July 2, 2010
 PAYTO FOOD

FOR		TOTAL	
		THIS CHECK	
		CHECK	
		OTHER TRANS +/-	
TAX DEDUCTIBLE	<input type="checkbox"/>	BALANCE	

DEPOSITS

BALANCE BROUGHT FORWARD

DATE July 2, 2010
 PAYTO Remando 02 44100

FOR	712	TOTAL	
	4990.00	THIS CHECK	3000.00
		CHECK	
		OTHER TRANS +/-	
TAX DEDUCTIBLE	<input type="checkbox"/>	BALANCE	4657.45

DEPOSITS

BALANCE BROUGHT FORWARD

DATE July 2, 2010
 PAYTO Ronald Kingsley

FOR	439.00	TOTAL	
	42.05	THIS CHECK	303.48
	39.59	CHECK	
		OTHER TRANS +/-	
TAX DEDUCTIBLE	<input type="checkbox"/>	BALANCE	3589.96

DEPOSITS

BALANCE BROUGHT FORWARD

63269

DATE July 2, 2010
 PAYTO Rehoboth Beach

FOR	444.00	TOTAL	
	57.71	THIS CHECK	353.34
	88.97	CHECK	
		OTHER TRANS +/-	
TAX DEDUCTIBLE	<input type="checkbox"/>	BALANCE	2507.72

DEPOSITS

BALANCE BROUGHT FORWARD

DATE July 2, 2010
 PAYTO Spring Stallings

FOR	714.00	TOTAL	
	77.45	THIS CHECK	581.93
	54.00	CHECK	
		OTHER TRANS +/-	
TAX DEDUCTIBLE	<input type="checkbox"/>	BALANCE	2957.71

DEPOSITS

BALANCE BROUGHT FORWARD

63269

DATE July 9, 2010
 PAY TO Debra Chapman
 FOR Refund

TOTAL	
THIS CHECK	100.00
OTHER TRANS +/-	685.05
BALANCE	3932.40

TAX DEDUCTIBLE 7/9

DEPOSITS

BALANCE BROUGHT FORWARD

1356
 DATE July 9, 2010
 PAY TO Wendy Asstet
Pasco CO H.S.

TOTAL	
THIS CHECK	185.00
OTHER TRANS +/-	603.00
BALANCE	3747.40

TAX DEDUCTIBLE

DEPOSITS

BALANCE BROUGHT FORWARD

1357
 DATE July 9, 2010
 PAY TO Pratt Brothers

TOTAL	
THIS CHECK	523.00
OTHER TRANS +/-	730.00
BALANCE	2954.18

TAX DEDUCTIBLE

DEPOSITS

BALANCE BROUGHT FORWARD

63269

1358
 DATE July 14, 2010
 PAY TO William Beck

TOTAL	
THIS CHECK	1580.00
OTHER TRANS +/-	562.49
BALANCE	4076.19

TAX DEDUCTIBLE Success 7/13

DEPOSITS

BALANCE BROUGHT FORWARD

1359
 DATE July 9, 2010
 PAY TO James Brown

TOTAL	
THIS CHECK	1890.00
OTHER TRANS +/-	434.47
BALANCE	5131.72

TAX DEDUCTIBLE

DEPOSITS

BALANCE BROUGHT FORWARD

1360
 DATE July 9, 2010
 PAY TO Bud Chapman

TOTAL	
THIS CHECK	3545.00
OTHER TRANS +/-	434.70
BALANCE	1964.50

TAX DEDUCTIBLE

DEPOSITS

BALANCE BROUGHT FORWARD

63269

DATE July 9, 2010
 PAYTO Charles Hubber
 FOR 7/9-7/8

FOR	970.00	TOTAL	
THIS CHECK	917.00	CHECK	804.09
OTHER	74.91 SF	OTHER TRANS +/-	158.00
TAX DEDUCTIBLE	<input type="checkbox"/> Full 7/13	BALANCE	7818.93

DEPOSITS

DATE	AMOUNT
7/14	1695.00

BALANCE BROUGHT FORWARD

DATE July 9, 2010
 PAYTO Ronald Kunglesley
 FOR 7/9-7/8

FOR	346.50	TOTAL	
THIS CHECK	28.17	CHECK	291.83
OTHER	26.00 SF	OTHER TRANS +/-	350.00
TAX DEDUCTIBLE	<input type="checkbox"/> H.D. 7/15	BALANCE	7822.10

DEPOSITS

DATE	AMOUNT
7/15	325.00

BALANCE BROUGHT FORWARD

DATE July 9, 2010
 PAYTO Franklin Pardo
 FOR 7/9-7/8

FOR	447.00	TOTAL	
THIS CHECK	58.34	CHECK	354.57
OTHER	34.19	OTHER TRANS +/-	
TAX DEDUCTIBLE	<input type="checkbox"/>	BALANCE	12419.52

DEPOSITS

DATE	AMOUNT
7/10	3066.00

BALANCE BROUGHT FORWARD

63269

DATE July 9, 2010
 PAYTO Thomas Sedberry
 FOR 7/9-7/8

FOR	970.00	TOTAL	
THIS CHECK	55.85	CHECK	470.54
OTHER	43.61 SF	OTHER TRANS +/-	504.65
TAX DEDUCTIBLE	<input type="checkbox"/> Full 7/14	BALANCE	9467.64

DEPOSITS

DATE	AMOUNT
7/14	711.00

BALANCE BROUGHT FORWARD

DATE July 9, 2010
 PAYTO Henry Staffings
 FOR 7/9-7/8

FOR	430.00	TOTAL	
THIS CHECK	31.71	CHECK	366.16
OTHER	32.13 SF	OTHER TRANS +/-	304.95
TAX DEDUCTIBLE	<input type="checkbox"/> Full 7/14	BALANCE	8795.93

DEPOSITS

DATE	AMOUNT
7/14	895.93

BALANCE BROUGHT FORWARD

DATE July 9, 2010
 PAYTO Tommy Springs
 FOR 7/9-7/8

FOR	1366	TOTAL	
THIS CHECK		CHECK	306.10
OTHER		OTHER TRANS +/-	
TAX DEDUCTIBLE	<input type="checkbox"/>	BALANCE	7110.00

DEPOSITS

DATE	AMOUNT
7/14	7110.00

BALANCE BROUGHT FORWARD

DATE July 13, 2010

PAYTO Stegen's

FOR FORN # 55167

TOTAL	DEPOSITS
1800 Deposit	3310.00
CASH loan	719
THIS CHECK	
OTHER TRANS +/-	
TOTAL	
6516.46	
TAX DEDUCTIBLE <input type="checkbox"/>	
7/16	
BALANCE	
2973.38	
BALANCE BROUGHT FORWARD	

63269

1371

DATE July 13, 2010

PAYTO Stegen's

FOR FORN # 55167

TOTAL	DEPOSITS
1800 Deposit	3310.00
CASH loan	719
THIS CHECK	
OTHER TRANS +/-	
TOTAL	
6516.46	
TAX DEDUCTIBLE <input type="checkbox"/>	
7/16	
BALANCE	
2973.38	
BALANCE BROUGHT FORWARD	

1372

DATE July 14, 2010

PAYTO Drug Budget

FOR Business tax receipts

TOTAL	DEPOSITS
600	335.48
THIS CHECK	
OTHER TRANS +/-	
TOTAL	
600.00	
TAX DEDUCTIBLE <input type="checkbox"/>	
7/16	
BALANCE	
5161.99	
BALANCE BROUGHT FORWARD	

DATE July 9, 2010

PAYTO Business checked

FOR Bank of America

TOTAL	DEPOSITS
108.00	1334.81
THIS CHECK	
OTHER TRANS +/-	
TOTAL	
108.00	
TAX DEDUCTIBLE <input type="checkbox"/>	
7/14	
BALANCE	
6057.54	
BALANCE BROUGHT FORWARD	

63269

1368

DATE July 9, 2010

PAYTO Bank's check

FOR Bank of America

TOTAL	DEPOSITS
3000.00	1616.00
THIS CHECK	
OTHER TRANS +/-	
TOTAL	
3000.00	
TAX DEDUCTIBLE <input type="checkbox"/>	
7/14	
BALANCE	
3370.50	
BALANCE BROUGHT FORWARD	

1369

DATE July 13, 2010

PAYTO Bank's Service

FOR Bank of America

TOTAL	DEPOSITS
1600.00	672.78
THIS CHECK	
OTHER TRANS +/-	
TOTAL	
1600.00	
TAX DEDUCTIBLE <input type="checkbox"/>	
7/16	
BALANCE	
672.78	
BALANCE BROUGHT FORWARD	

DATE July 16 2010
 PAYTO George Brown
 FOR 7/19-7/15
 TOTAL 638.75
 THIS CHECK 600.01
 OTHER TRANS +/- 48.86 sk
 TAX DEDUCTIBLE None
 BALANCE 4265.21

DEPOSITS	1120.00	
TOTAL	537.88	3000.00
THIS CHECK	537.88	
OTHER TRANS +/-	3000.00	
BALANCE	4265.21	

DATE July 16 2010
 PAYTO Barbara Brown
 FOR 7/19-7/15
 TOTAL 714.00
 THIS CHECK 95.08
 OTHER TRANS +/- 619.00
 TAX DEDUCTIBLE 619.00
 BALANCE 4118.88

DEPOSITS	595.00	
TOTAL	564.30	177.03
THIS CHECK	564.30	
OTHER TRANS +/-	177.03	
BALANCE	4118.88	

DATE July 16 2010
 PAYTO George Brown
 FOR 7/19-7/15
 TOTAL 1000.00
 THIS CHECK 916.80
 OTHER TRANS +/- 76.80
 TAX DEDUCTIBLE None
 BALANCE 4265.21

DEPOSITS	723.00	
TOTAL	507.30	76.80
THIS CHECK	507.30	
OTHER TRANS +/-	76.80	
BALANCE	4265.21	

DATE July 16 2010
 PAYTO Yellow Book
 FOR 7/19-7/15
 TOTAL 1080.00
 THIS CHECK 672.73
 OTHER TRANS +/- 407.27
 TAX DEDUCTIBLE 672.73
 BALANCE 5548.77

DEPOSITS	2199.50	
TOTAL	1080.00	672.73
THIS CHECK	1080.00	
OTHER TRANS +/-	672.73	
BALANCE	5548.77	

DATE July 14 2010
 PAYTO Joby Cardage
 FOR 7/19-7/15
 TOTAL 1436.00
 THIS CHECK 1436.00
 OTHER TRANS +/- 0.00
 TAX DEDUCTIBLE None
 BALANCE 5548.77

DEPOSITS	1436.00	
TOTAL	1436.00	0.00
THIS CHECK	1436.00	
OTHER TRANS +/-	0.00	
BALANCE	5548.77	

DATE July 16 2010
 PAYTO Kevin Brooking
 FOR 7/19-7/15
 TOTAL 480.00
 THIS CHECK 36.73 sk
 OTHER TRANS +/- 443.27
 TAX DEDUCTIBLE None
 BALANCE 5548.77

DEPOSITS	538.00	
TOTAL	405.58	443.27
THIS CHECK	405.58	
OTHER TRANS +/-	443.27	
BALANCE	5548.77	

63269

63269

DATE July 11, 2010
 PAY TO James Stallings
 FOR 477.19 TOTAL 3651.50
 THIS CHECK 3651.50
 OTHER TRANS +/- 412.90
 BALANCE 11,431.78
 DEPOSIT 1688.50
 DEPOSIT TAX DEDUCTIBLE

DATE July 17, 2010
 PAY TO Sharon Deppert
 FOR 20315 TOTAL 20315
 THIS CHECK 20315
 OTHER TRANS +/- 1610.85
 BALANCE 35,865.05
 DEPOSIT 31,492.50
 DEPOSIT TAX DEDUCTIBLE

DATE July 19, 2010
 PAY TO James Stallings
 FOR 1384 TOTAL 1384
 THIS CHECK 1384
 OTHER TRANS +/- 1675.00
 BALANCE NA 2010 AC
 DEPOSIT 700 805.00
 DEPOSIT TAX DEDUCTIBLE

DATE July 16, 2010
 PAY TO Ronald Kuesler
 FOR 719-715 TOTAL 417.38
 THIS CHECK 38.80
 OTHER TRANS +/- 31.93
 BALANCE 7167.93
 DEPOSIT 3500.00
 DEPOSIT TAX DEDUCTIBLE

DATE July 16, 2010
 PAY TO Sharon Deppert
 FOR 719-715 TOTAL 390.00
 THIS CHECK 49.69
 OTHER TRANS +/- 27.81
 BALANCE 6857.96
 DEPOSIT 310.47
 DEPOSIT TAX DEDUCTIBLE

DATE July 16, 2010
 PAY TO Sharon Deppert
 FOR 719-715 TOTAL 719.00
 THIS CHECK 54.65
 OTHER TRANS +/- 519.85
 BALANCE NA 2010 AC
 DEPOSIT 700 805.00
 DEPOSIT TAX DEDUCTIBLE

63269

63269

DATE Aug 11, 2010
 PAY TO Yellow Bank
 FOR 7/27 1538.00
 DEPOSITS

TOTAL	
THIS CHECK	1538.00
OTHER TRANS +/-	
BALANCE	35,163.17

TAX DEDUCTIBLE

BALANCE BROUGHT FORWARD

DATE Aug 23, 2010
 PAY TO Keenan Products
 FOR 7/16-7/22 1630.00
 DEPOSITS

TOTAL	
THIS CHECK	1630.00
OTHER TRANS +/-	
BALANCE	34,582.67

TAX DEDUCTIBLE

BALANCE BROUGHT FORWARD

DATE July 23, 2010
 PAY TO George Brown
 FOR 6/24-6/30 69.10
 DEPOSITS

TOTAL	
THIS CHECK	69.10
OTHER TRANS +/-	
BALANCE	34,617.65

TAX DEDUCTIBLE

BALANCE BROUGHT FORWARD

DATE July 20, 2010
 PAY TO Peu eberpasis
 FOR 7/27 1033.43
 DEPOSITS

TOTAL	
THIS CHECK	1033.43
OTHER TRANS +/-	
BALANCE	34,145.17

TAX DEDUCTIBLE

BALANCE BROUGHT FORWARD

DATE July 21, 2010
 PAY TO Peu eberpasis
 FOR 7/27 3405.84
 DEPOSITS

TOTAL	
THIS CHECK	3405.84
OTHER TRANS +/-	
BALANCE	30,739.33

TAX DEDUCTIBLE

BALANCE BROUGHT FORWARD

DATE July 22, 2010
 PAY TO Stegen's
 FOR 7/27 195.00
 DEPOSITS

TOTAL	
THIS CHECK	195.00
OTHER TRANS +/-	
BALANCE	29,544.33

TAX DEDUCTIBLE

BALANCE BROUGHT FORWARD

63269

63269

63269

DATE: July 23, 2010
 PAY TO: Prudential Reverses

FOR	498.00	TOTAL	
	65.89	THIS CHECK	416.11
	+ 72.00	OTHER TRANS +/-	
TAX DEDUCTIBLE <input type="checkbox"/>		BALANCE	32,314.03

DEPOSITS

BALANCE BROUGHT FORWARD

DATE: July 23, 2010
 PAY TO: Johnnie Robinson

FOR	714.00	TOTAL	
	77.45	THIS CHECK	581.93
	54.62	OTHER TRANS +/-	
TAX DEDUCTIBLE <input type="checkbox"/>		BALANCE	21,602.10

DEPOSITS

BALANCE BROUGHT FORWARD

DATE: July 23, 2010
 PAY TO: Henry Stallings

FOR	481.00	TOTAL	
	28.38	THIS CHECK	415.32
	36.79	OTHER TRANS +/-	
TAX DEDUCTIBLE <input type="checkbox"/>		BALANCE	21,246.34

DEPOSITS

BALANCE BROUGHT FORWARD

63269

DATE: July 23, 2010
 PAY TO: Buffalo Drama

FOR	714.00	TOTAL	
	95.08	THIS CHECK	579.35
	54.62	OTHER TRANS +/-	564.35
TAX DEDUCTIBLE <input type="checkbox"/>		BALANCE	23,438.35

DEPOSITS

BALANCE BROUGHT FORWARD

DATE: July 23, 2010
 PAY TO: Charles O. Hoffman

FOR	500.00	TOTAL	
	21.30	THIS CHECK	440.55
	38.95	OTHER TRANS +/-	
TAX DEDUCTIBLE <input type="checkbox"/>		BALANCE	22,177.30

DEPOSITS

BALANCE BROUGHT FORWARD

DATE: July 23, 2010
 PAY TO: Ronald Fringsberg

FOR	341.05	TOTAL	
	27.38	THIS CHECK	287.76
	20.11 s/s	OTHER TRANS +/-	
TAX DEDUCTIBLE <input type="checkbox"/>		BALANCE	22,715.64

DEPOSITS

BALANCE BROUGHT FORWARD

63269

DATE July 28, 2010
 PAY TO Burns Bros
 FOR 99946 / 100000
 100094 / 100000
 100098 / 100584
 100000 / 100788

TOTAL	
THIS CHECK	1141.00
OTHER TRANS +/-	
BALANCE	

TAX DEDUCTIBLE

DEPOSITS

BALANCE BROUGHT FORWARD

DATE July 28, 2010
 PAY TO Bingham Bank
 FOR

TOTAL	
THIS CHECK	6209.70
OTHER TRANS +/-	6209.70
BALANCE	

TAX DEDUCTIBLE

DEPOSITS

BALANCE BROUGHT FORWARD

DATE July 29, 2010
 PAY TO General Parts Co.
 FOR

TOTAL	
THIS CHECK	944.87
OTHER TRANS +/-	506.91
BALANCE	

TAX DEDUCTIBLE

DEPOSITS

BALANCE BROUGHT FORWARD

63269

DATE July 29, 2010
 PAY TO Pro Tech coatings
 FOR

TOTAL	
THIS CHECK	77.58
OTHER TRANS +/-	
BALANCE	

TAX DEDUCTIBLE

DEPOSITS

BALANCE BROUGHT FORWARD

DATE July 28, 2010
 PAY TO Brand name
 FOR Trailer

TOTAL	
THIS CHECK	1800.00
OTHER TRANS +/-	1513.50
BALANCE	

TAX DEDUCTIBLE

DEPOSITS

BALANCE BROUGHT FORWARD

DATE July 28, 2010
 PAY TO Spencer Stage
 FOR Replace drive

TOTAL	
THIS CHECK	3500.00
OTHER TRANS +/-	211.07
BALANCE	

TAX DEDUCTIBLE

DEPOSITS

BALANCE BROUGHT FORWARD

DATE July 29 2010
 PAY TO Procter & Gamble USA
 FOR 7/23-7/29 8/2 2107.50

TOTAL	770.00		
THIS CHECK	81.70		
CHECK	58.91		
OTHER TRANS +/-		629.39	
TAX DEDUCTIBLE	<input type="checkbox"/>		
BALANCE			

BALANCE BROUGHT FORWARD

63269

DATE July 30 2010
 PAY TO Genius Stamp USA
 FOR 7/23-7/29 8/2 1100.00

TOTAL	516.75		
THIS CHECK	55.71		
CHECK	45.05		
OTHER TRANS +/-		495.39	
TAX DEDUCTIBLE	<input type="checkbox"/>		
BALANCE			

BALANCE BROUGHT FORWARD

DATE July 30 2010
 PAY TO Procter & Gamble
 FOR 7/14-07 95.08

TOTAL	54.03		
THIS CHECK	4.51		
CHECK			
OTHER TRANS +/-		59.52	
TAX DEDUCTIBLE	<input type="checkbox"/>		
BALANCE			

BALANCE BROUGHT FORWARD

DATE July 29 2010
 PAY TO Shore Depot USA
 FOR 203541 - 21859 7/21 195.00

TOTAL	3013.00		
THIS CHECK			
CHECK			
OTHER TRANS +/-		4516.39	
TAX DEDUCTIBLE	<input type="checkbox"/>		
BALANCE			

BALANCE BROUGHT FORWARD

63269

DATE July 29 2010
 PAY TO Shore Depot USA
 FOR 21272 - 21303 7/20 230.00

TOTAL	1722.00		
THIS CHECK			
CHECK			
OTHER TRANS +/-			
TAX DEDUCTIBLE	<input type="checkbox"/>		
BALANCE			

BALANCE BROUGHT FORWARD

DATE July 29 2010
 PAY TO Bingham USA
 FOR Jan 7/30 250.00

TOTAL	1620.00		
THIS CHECK			
CHECK			
OTHER TRANS +/-			
TAX DEDUCTIBLE	<input type="checkbox"/>		
BALANCE			

BALANCE BROUGHT FORWARD

DATE July 30, 2010
 PAY TO Services Submarine

FOR	714.00	TOTAL	
	77.45	THIS CHECK	381.93
	54.63	CHECK	
		OTHER TRANS +/-	312.00
TAX DEDUCTIBLE <input type="checkbox"/>		BALANCE	

Balance Brought Forward

63269

DATE July 30, 2010
 PAY TO Grays Stallings

FOR	380.63	TOTAL	
	17.77	THIS CHECK	353.74
	29.13 s/s	CHECK	
		OTHER TRANS +/-	540.74
TAX DEDUCTIBLE <input type="checkbox"/>		BALANCE	

Balance Brought Forward

DATE July 30, 2010
 PAY TO North Bros.

FOR	1414	TOTAL	
		THIS CHECK	1503.50
		CHECK	
		OTHER TRANS +/-	813
TAX DEDUCTIBLE <input type="checkbox"/>		BALANCE	

Balance Brought Forward

DATE July 30, 2010
 PAY TO Donald Hughes

FOR	477.50	TOTAL	
	17.83	THIS CHECK	438.14
	36.53 s/s	CHECK	
		OTHER TRANS +/-	629.07
TAX DEDUCTIBLE <input type="checkbox"/>		BALANCE	

Balance Brought Forward

63269

DATE July 30, 2010
 PAY TO Ronald Kingsley

FOR	304.80	TOTAL	
	21.87	THIS CHECK	289.33
	23.30 s/s	CHECK	
		OTHER TRANS +/-	749.44
TAX DEDUCTIBLE <input type="checkbox"/>		BALANCE	

Balance Brought Forward

DATE July 30, 2010
 PAY TO Wholesale Records

FOR	1411	TOTAL	
	435.00	THIS CHECK	345.28
	36.44	CHECK	
	33.28 s/s	OTHER TRANS +/-	172.67
TAX DEDUCTIBLE <input type="checkbox"/>		BALANCE	

Balance Brought Forward

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

In re Don's Septic Service, Inc.
Debtor

Case No. _____
Chapter 11

LIST OF EQUITY SECURITY HOLDERS

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

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Ann Marie Prettyman 8067 Tranquil Dr. Spring Hill, FL 34606			50%
Donald L. Prettyman 8067 Tranquil Dr. Spring Hill, FL 34606			50%

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date August 4, 2010

Signature /s/ Ann Marie Prettyman
Ann Marie Prettyman
Secretary

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 **Don's Septic Service, Inc.**

Debtor(s)

Case No.
Chapter

11

VERIFICATION OF CREDITOR MATRIX

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

Date: **August 4, 2010**

/s/ Ann Marie Prettyman

Ann Marie Prettyman/Secretary

Signer/Title

Don's Septic Service, Inc.
PO Box 827
Lutz, FL 33548

Buddy D. Ford, Esquire
Buddy D. Ford, P.A.
115 N. MacDill Ave.
Tampa, FL 33609

Advanta Bank Corp
PO Box 30715
Salt Lake City, UT 84130-0715

American Express
PO Box 360002
Fort Lauderdale, FL 33336-0002

American Express
PO Box 981535
El Paso, TX 79998-1535

AT&T Yellow pages
PO Box 105024
Atlanta, GA 30348-5024

Bank of America
PO Box 15710
Wilmington, DE 19886-5710

Bank of America
PO Box 15184
Wilmington, DE 19850-5184

Bank of America Home Eq
PO box 660807
Dallas, TX 75266-0807

Bank of America Home Eq
Customer Service
PO Box 21848
Greensboro, NC 27430-1848

Barclay Bank
PO Box 13337
Philadelphia, PA 19101-3337

Bell South Advertising
2247 Northlake Pkwy
Tucker, GA 30084

Benjamin D. Schwartz, Esq.
8625 Crown Crescent Court
Ste. 110
Charlotte, NC 28227

Bingham Septic
3640 Summer Road
Dover, FL 33527

Briggs
1504 Tampa E Blvd N.
Tampa, FL 33619

Center Capital Corp
4 Farm Spring Road
Farmington, CT 06032

CitiCards
PO Box 6407
The Lakes, NV 88901-6407

Coast Pump & Supply Co.
610 Groveland Avenue
Venice, FL 34292

Community West Bank
455 Pine Avenue
Goleta, CA 93117

CPU Enterprises
25157 Cortez Blvd.
Brooksville, FL 34601

Dept. of Justice
Tax Division
PO Box 14198
Ben Franklin Station
Washington, DC 20044

Dept. of Justice, Tax Div
PO Box 14198
Benjamin Franklin Station
Washington, DC 20044

Dept. of Labor & Security
Hartman Building, Ste. 307
2012 Capital Circle S.E.
Tallahassee, FL 32399-0648

Doug Belden, Hillsborough
County Tax Collector
PO Box 172920
Tampa, FL 33672-0920

Eula B. Austin
15420 Lakeshore Villa Blvd.
Tampa, FL 33613

Gregg Horowitz, Esq
PO Box 2927
Sarasota, FL 34230

HFC
PO Box 8873
Virginia Beach, VA 23450-9618

Home Depot
PO Box 9122
Des Moines, IA 50368-9122

Idearc Media
PO Box 61830
Dallas, TX 75261-0830

Idearc Media
PO Box 610830
Dallas, TX 75261-0830

Idearc Media
PO Box 610530
Dallas, TX 75261-0830

Internal Revenue Service
3848 W. Columbus Dr
Stop 5222
Tampa, FL 33607

Internal Revenue Service
Special Procedures Staff
400 W. Bay St., Stop 5720
Jacksonville, FL 32202

Internal Revenue Service
Centralized Insolvency Opera
PO Box 21126
Philadelphia, PA 19114-0326

Lowes
PO Box 981064
El Paso, TX 79998-1064

MBNA
PO Box 15287
Wilmington, DE 19886-5287

Nationwide Credit Inc.
PO Box 153316
Wilmington, DE 19850-5316

Nationwide Credit, Inc.
115 East University Drive
First Floor
Tempe, AZ 85281

Pasco County Utilities
PO Drawer 2139
New Port Richey, FL 34656-2139

Plastic Tubing Industries
PO Box 607356
Orlando, FL 32860-7356

Plymouth Park Tax Services
PO Box 5822
New York, NY 10087-5822

Rite Flo Supply
4909 W. Hanna Ave
PO Box 15512
Tampa, FL 33684-5515

Sam's Club / Discover
NCO Financial Systems
PO Box 15740
Wilmington, DE 19850-5740

Sears
PO Box 6922
The Lakes, NV 88901-6922

Securities & Exchange Comm
Branch of Reorganization
3475 Lenox Rd NE, St. 1000
Atlanta, GA 30326

Small Business Adminis.
c/o Florida Business Develop
6801 Lake Worth Rd.
Room 209
Lake Worth, FL 33467

Staples
PO Box 689020
Des Moines, IA 50368-9020

U.S. Attorney General
10th St.&Constitution Ave.NW
Washington, DC 20530

U.S. Attorney's Office
Civil Process Clerk
400 N. Tampa Street
Suite 3200
Tampa, FL 33602

U.S. Attorneys' Office
Attn: Civil Process Clerk
400 N. Tampa St., Ste. 3200
Tampa, FL 33602

US Attorneys General
10th St. & Constitution Ave
Washington, DC 20530

US Bank
PO Box 6352
Fargo, ND 58125

USBank
c/o Shutts & Bowen, LLP
201 S. Biscayne Blvd.
1500 Miami Center
Miami, FL 33131

USBank successor to
Lehman Brothers
25510 Commercenter Dr.
Lake Forest, CA 92630

Wells Fargo Equipment Financ
1540 W Fountainhead Pkwy
Tempe, AZ 85282

Wright Express
PO Box 6293
Carol Stream, IL 60197-6293

Yellow Book
6300 C Street SW
Cedar Rapids, IA 52404

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

In re Don's Septic Service, Inc.

Debtor(s)

Case No.

Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

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

For legal services, I have agreed to accept	\$	<u>15,000.00</u>
Prior to the filing of this statement I have received	\$	<u>10,000.00</u>
Balance Due	\$	<u>5,000.00</u>

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

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

Debtor Other (specify):

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

Debtor Other (specify): **Additional fees or costs due after depletion of the retainer, if any, shall be applied for.**

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

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

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

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

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

CERTIFICATION

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

Dated: August 4, 2010

/s/ Buddy D. Ford, Esquire

Buddy D. Ford, Esquire 0654711

Buddy D. Ford, P.A.

115 N. MacDill Ave.

Tampa, FL 33609

(813)877-4669 Fax: (813)877-5543

Nancy@tampaesq.com

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

In re Don's Septic Service, Inc.
Debtor(s)

Case No. _____
Chapter 11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

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

■ None [*Check if applicable*]

August 4, 2010

Date

/s/ Buddy D. Ford, Esquire

Buddy D. Ford, Esquire 0654711

Signature of Attorney or Litigant
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