

B1 (Official Form 1)(04/13)

|  |   |   |
|--|---|---|
| <b>United States Bankruptcy Court<br/>Middle District of Florida</b>   |   | <b>Voluntary Petition</b>   |
| Name of Debtor (if individual, enter Last, First, Middle):<br><b>K &amp; N Trucking, Inc.</b>  |   | Name of Joint Debtor (Spouse) (Last, First, Middle):  |
| All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):   |   | All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):  |
| Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all)<br><b>59-3218473</b>   |   | 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):<br><b>10025 Highway 301 N.<br/>Tampa, FL</b>   |   | Street Address of Joint Debtor (No. and Street, City, and State):   |
| ZIP Code<br><b>33637</b>   |   | ZIP Code  |
| County of Residence or of the Principal Place of Business:<br><b>Hillsborough</b>  |   | County of Residence or of the Principal Place of Business:  |
| Mailing Address of Debtor (if different from street address):  |   | Mailing Address of Joint Debtor (if different from street address):   |
| ZIP Code   |   | ZIP Code  |
| Location of Principal Assets of Business Debtor (if different from street address above):  |   |   |
| <b>Type of Debtor</b><br>(Form of Organization) (Check one box)<br><input type="checkbox"/> Individual (includes Joint Debtors)<br><i>See Exhibit D on page 2 of this form.</i><br><input checked="" type="checkbox"/> Corporation (includes LLC and LLP)<br><input type="checkbox"/> Partnership<br><input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)   | <b>Nature of Business</b><br>(Check one box)<br><input type="checkbox"/> Health Care Business<br><input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B)<br><input type="checkbox"/> Railroad<br><input type="checkbox"/> Stockbroker<br><input type="checkbox"/> Commodity Broker<br><input type="checkbox"/> Clearing Bank<br><input checked="" type="checkbox"/> Other | <b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box)<br><input type="checkbox"/> Chapter 7<br><input type="checkbox"/> Chapter 9<br><input checked="" type="checkbox"/> Chapter 11<br><input type="checkbox"/> Chapter 12<br><input type="checkbox"/> Chapter 13<br><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding<br><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding  |
| <b>Chapter 15 Debtors</b><br>Country of debtor's center of main interests:<br><br>Each country in which a foreign proceeding by, regarding, or against debtor is pending:  | <b>Tax-Exempt Entity</b><br>(Check box, if applicable)<br><input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).  | <b>Nature of Debts</b><br>(Check one box)<br><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."<br><input checked="" type="checkbox"/> Debts are primarily business debts.   |
| <b>Filing Fee</b> (Check one box)<br><input checked="" type="checkbox"/> Full Filing Fee attached<br><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.<br><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. |   | <b>Chapter 11 Debtors</b><br>Check one box:<br><input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D).<br><input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).<br>Check if:<br><input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every three years thereafter).<br>Check all applicable boxes:<br><input type="checkbox"/> A plan is being filed with this petition.<br><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). |
| <b>Statistical/Administrative Information</b> *** <b>Buddy D. Ford, Esquire 0654711</b> ***<br><input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors.<br><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  |
| <b>Estimated Number of Creditors</b><br><input checked="" type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000   |   |   |
| <b>Estimated Assets</b><br><input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input checked="" type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion         |   |   |
| <b>Estimated Liabilities</b><br><input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$50 million <input type="checkbox"/> \$10,000,001 to \$100 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion   |   |   |

|   |  |  |                                |
|---|--|--|--------------------------------|
| <b>Voluntary Petition</b><br><i>(This page must be completed and filed in every case)</i>   |  | Name of Debtor(s):<br><b>K &amp; N Trucking, Inc.</b>  |                                |
| <b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet)   |  |  |                                |
| Location<br>Where Filed: <b>- None -</b>  |  | Case Number:   | Date Filed:                    |
| Location<br>Where Filed:  |  | Case Number:   | Date Filed:                    |
| <b>Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor</b> (If more than one, attach additional sheet)  |  |  |                                |
| Name of Debtor:<br><b>Allan N. Achillich</b>  |  | Case Number:<br><b>8:13-bk-</b>  | Date Filed:<br><b>11/25/13</b> |
| District:<br><b>Middle District of Florida, Tampa Division</b>  |  | Relationship:<br><b>Shareholder</b>  | Judge:                         |
| <b>Exhibit A</b><br><br>(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.)<br><br><input type="checkbox"/> Exhibit A is attached and made a part of this petition.  |  | <b>Exhibit B</b><br><br>(To be completed if debtor is an individual whose debts are primarily consumer debts.)<br>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).<br><br><b>X</b> _____<br>Signature of Attorney for Debtor(s) (Date) |                                |
| <b>Exhibit C</b><br>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?<br><input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition.<br><input checked="" type="checkbox"/> No.  |  |  |                                |
| <b>Exhibit D</b><br>(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)<br><input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.<br>If this is a joint petition:<br><input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.   |  |  |                                |
| <b>Information Regarding the Debtor - Venue</b><br>(Check any applicable box)<br><input checked="" type="checkbox"/> 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.<br><input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.<br><input type="checkbox"/> 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.                                  |  |  |                                |
| <b>Certification by a Debtor Who Resides as a Tenant of Residential Property</b><br>(Check all applicable boxes)<br><input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)<br><br>_____<br>(Name of landlord that obtained judgment)<br><br><br>_____<br>(Address of landlord)<br><br><input type="checkbox"/> 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<br><input type="checkbox"/> Debtor has included with 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.<br><input type="checkbox"/> 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):  
**K & N Trucking, 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: All@tampaesq.com**

**(813)877-4669 Fax: (813)877-5543** \_\_\_\_\_  
 Telephone Number

**December 5, 2013** \_\_\_\_\_  
 Date

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

**Signature of Non-Attorney Bankruptcy Petition Preparer**

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

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

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

\_\_\_\_\_  
 Address

**X** \_\_\_\_\_

\_\_\_\_\_  
 Date

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

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

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

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

**Signature of Debtor (Corporation/Partnership)**

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

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

**X /s/ Allan N. Achillich** \_\_\_\_\_  
 Signature of Authorized Individual

**Allan N. Achillich** \_\_\_\_\_  
 Printed Name of Authorized Individual

**President** \_\_\_\_\_  
 Title of Authorized Individual

**December 5, 2013** \_\_\_\_\_  
 Date

IN THE UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF FLORIDA  
*Tampa Division*

In the Matter of: }  
 } Chapter 11  
K & N TRUCKING, INC., }  
 } Case No: 8:13-bk-  
Debtor, }  
\_\_\_\_\_ }

**STATEMENT REGARDING AUTHORITY TO SIGN AND FILE PETITION**

I, *Allan N. Achillich*, declare, under penalty of perjury, that I am the President of K & N TRUCKING, INC. (the "Corporation"), and that the following is a true and correct copy of the resolutions adopted by the Directors of said corporation at a special meeting duly called and held on the 5th day of December, 2013.

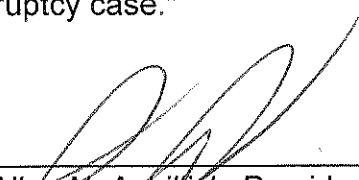
"**Whereas**, it is in the best interest of this corporation to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

**Be It Therefore Resolved**, that *Allan N. Achillich*, President of this corporation, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a chapter voluntary bankruptcy case on behalf of the corporation; and

**Be It Further Resolved**, that *Allan N. Achillich*, President of this corporation is authorized and directed to appear in all bankruptcy proceedings on behalf of the corporation, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the corporation in connection with such bankruptcy case, and

**Be It Further Resolved**, that *Allan N. Achillich*, President of this corporation is authorized and directed to employ Buddy D. Ford, Esquire, Florida Bar #0654711, attorney and the law firm of *Buddy D. Ford, P.A.*, 115 N. MacDill Avenue, Tampa, Florida 33609, to represent the corporation in such bankruptcy case."

Date 12/13/13

Signed   
\_\_\_\_\_  
*Allan N. Achillich*, President

B4 (Official Form 4) (12/07)

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

In re **K & N Trucking, 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> |
| <b>Strickland Properties, LTD<br/>11935 Riverhills Dr.<br/>Tampa, FL 33617</b>  | <b>Strickland Properties, LTD<br/>11935 Riverhills Dr.<br/>Tampa, FL 33617</b>   | <b>1st Mortgage on leased premises (10025 N. 301 Highway, Tampa, Florida 33637)</b> | <b>Contingent Unliquidated</b>   | <b>370,000.00</b>   |
| <b>Jacobus Energy, Inc.<br/>c/o Stupar &amp; Schuster, SC<br/>633 W Wisconsin Ave,<br/>Ste1800<br/>Milwaukee, WI 53203-1955</b> | <b>Jacobus Energy, Inc.<br/>c/o Stupar &amp; Schuster, SC<br/>633 W Wisconsin Ave, Ste1800<br/>Milwaukee, WI 53203-1955</b>  | <b>dba Quick Fuel - Judgment</b>  | <b>Unliquidated</b>  | <b>144,000.00</b>   |
| <b>Merchant Cash &amp; Capital, LLC<br/>450 Park Avenue S.<br/>10th Floor<br/>New York, NY 10016</b>                            | <b>Merchant Cash &amp; Capital, LLC<br/>450 Park Avenue S.<br/>10th Floor<br/>New York, NY 10016</b>   | <b>All deposit accounts, accounts and accounts receivables</b>                      | <b>Unliquidated</b>  | <b>181,681.52 (144,000.00 secured) (30,000.00 senior lien)</b>    |
| <b>Bank of America<br/>PO Box 851001<br/>Dallas, TX 75285</b>   | <b>Bank of America<br/>PO Box 851001<br/>Dallas, TX 75285</b>  | <b>Credit Card</b>  | <b>Contingent Unliquidated</b>   | <b>65,000.00</b>  |
| <b>Bank of America<br/>PO Box 15796<br/>Wilmington, DE 19886</b>  | <b>Bank of America<br/>PO Box 15796<br/>Wilmington, DE 19886</b>   | <b>Credit Card</b>  |  | <b>59,130.77</b>  |
| <b>Bank of America<br/>PO Box 941657<br/>Simi Valley, CA 93094-1657</b>   | <b>Bank of America<br/>PO Box 941657<br/>Simi Valley, CA 93094-1657</b>  | <b>Line of Credit / 2nd Mtg on Principal's homestead</b>                            | <b>Contingent</b>  | <b>58,052.52</b>  |
| <b>Wide Merchant Group, Inc.<br/>1810 E. Sahara Ave., #100<br/>Las Vegas, NV 89104</b>  | <b>Wide Merchant Group, Inc.<br/>1810 E. Sahara Ave., #100<br/>Las Vegas, NV 89104</b>   | <b>All deposit accounts, accounts and accounts receivables</b>                      |  | <b>40,000.00 (144,000.00 secured) (211,681.52 senior lien)</b>    |
| <b>Port Consolidated, Inc.<br/>PO Box 350430<br/>Ft. Lauderdale, FL 33335</b>   | <b>Port Consolidated, Inc.<br/>PO Box 350430<br/>Ft. Lauderdale, FL 33335</b>  | <b>Purchases</b>  |  | <b>16,685.27</b>  |
| <b>Direct Capital Corporation<br/>155 Commerce Way<br/>Portsmouth, NH 03801</b>   | <b>Direct Capital Corporation<br/>155 Commerce Way<br/>Portsmouth, NH 03801</b>  | <b>2005 Freightliner, Vin:<br/>1FUJA6CG75LU44<br/>701(Lienor: Direct Capital)</b>   |  | <b>31,197.00 (15,000.00 secured)</b>                              |

B4 (Official Form 4) (12/07) - Cont.

In re **K & N Trucking, Inc.**

Case No. \_\_\_\_\_

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> |
| Chase<br>PO Box 15298<br>Wilmington, DE 19850  | Chase<br>PO Box 15298<br>Wilmington, DE 19850  | Credit Card   | Contingent<br>Unliquidated   | 14,825.00   |
| Florida Department of Environmental Protection<br>Marjory Stoneman Douglas Bldg<br>3900 Commonwealth Blvd.<br>Tallahassee, FL 32399-3000 | Florida Department of Environmental Protection<br>Marjory Stoneman Douglas Bldg<br>Tallahassee, FL 32399-3000  | Diesel Fuel Release - Interstate 75 Northbound at Mile Marker 185.8 (~1.64 Miles West of Ponce De Leon Blvd., North Port, Sarasota County, Florida) | Unliquidated   | 12,300.74   |
| Capital 1 Bank<br>Attn: Bankruptcy Dept.<br>PO Box 30285<br>Salt Lake City, UT 84130   | Capital 1 Bank<br>Attn: Bankruptcy Dept.<br>PO Box 30285<br>Salt Lake City, UT 84130   | Charge Account  |  | 12,142.04   |
| Wingfoot Commercial Tire Systems, Inc.<br>1325 Massaro Blvd.<br>Tampa, FL 33619  | Wingfoot Commercial Tire Systems, Inc.<br>1325 Massaro Blvd.<br>Tampa, FL 33619  | Purchases   | Contingent<br>Unliquidated   | 11,640.47   |
| US Bank<br>PO Box 790408<br>Saint Louis, MO 63179-0408   | US Bank<br>PO Box 790408<br>Saint Louis, MO 63179-0408   | Credit Card (Flex Perks)  |  | 11,630.25   |
| Keystone Equipment Finance<br>433 New Park Ave. W.<br>West Hartford, CT 06110-1141   | Keystone Equipment Finance<br>433 New Park Ave. W.<br>West Hartford, CT 06110-1141   | 2005 Freightliner, S/N:1FUJA6CK35L N41978 (Lienor: Keystone)  |  | 26,618.00<br><br>(15,000.00 secured)                              |
| Direct Capital Corporation<br>155 Commerce Way<br>Portsmouth, NH 03801   | Direct Capital Corporation<br>155 Commerce Way<br>Portsmouth, NH 03801   | 2005 Freightliner, Vin: 1FUJBBCK15LU43 151 (Lienor: Direct Capital)   |  | 22,358.00<br><br>(12,000.00 secured)                              |
| Hankook Tire America Corp<br>1450 Valley Road<br>Wayne, NJ 07470   | Hankook Tire America Corp<br>1450 Valley Road<br>Wayne, NJ 07470   | Purchases   |  | 9,820.36  |
| Callaghan Tire<br>1301 - 44th Ave. E.<br>Bradenton, FL 34203   | Callaghan Tire<br>1301 - 44th Ave. E.<br>Bradenton, FL 34203   | Purchases   |  | 5,978.47  |
| Bank of America<br>PO Box 982238<br>El Paso, TX 79998-2238   | Bank of America<br>PO Box 982238<br>El Paso, TX 79998-2238   | Credit Card   |  | 5,497.97  |

B4 (Official Form 4) (12/07) - Cont.

In re **K & N Trucking, Inc.**

Case No. \_\_\_\_\_

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> |
| <b>Keystone Equipment Finance<br/>433 New Park Ave. W.<br/>West Hartford, CT<br/>06110-1141</b> | <b>Keystone Equipment Finance<br/>433 New Park Ave. W.<br/>West Hartford, CT 06110-1141</b>  | <b>1997 Trailmobile TRI-FLAT Flatbed Trailer, Serial #1PTF7ATH9V9001 115;<br/>1998 Fruehaf Flatbed Trailer, Serial #1JJF482F6WS487 420 (Lienor: Keystone)</b> |  | <b>10,000.00<br/><br/>(5,000.00 secured)</b>                      |

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

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

Date December 5, 2013

Signature /s/ Allan N. Achillich  
**Allan N. Achillich**  
**President**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

B 6 Summary (Official Form 6 - Summary) (12/13)

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

In re **K & N Trucking, 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<br>(YES/NO) | NO. OF<br>SHEETS | ASSETS            | LIABILITIES         | OTHER      |
|--|----------------------|------------------|-------------------|---------------------|------------|
| A - Real Property  | <b>Yes</b>           | <b>1</b>         | <b>0.00</b>       |                     |            |
| B - Personal Property  | <b>Yes</b>           | <b>8</b>         | <b>366,401.02</b> |                     |            |
| C - Property Claimed as Exempt   | <b>Yes</b>           | <b>1</b>         |                   |                     |            |
| D - Creditors Holding Secured Claims   | <b>Yes</b>           | <b>3</b>         |                   | <b>419,337.70</b>   |            |
| E - Creditors Holding Unsecured<br>Priority Claims (Total of Claims on Schedule E) | <b>Yes</b>           | <b>2</b>         |                   | <b>0.00</b>         |            |
| F - Creditors Holding Unsecured<br>Nonpriority Claims                              | <b>Yes</b>           | <b>6</b>         |                   | <b>1,389,502.86</b> |            |
| G - Executory Contracts and<br>Unexpired Leases                                    | <b>Yes</b>           | <b>1</b>         |                   |                     |            |
| H - Codebtors  | <b>Yes</b>           | <b>2</b>         |                   |                     |            |
| I - Current Income of Individual<br>Debtor(s)                                      | <b>No</b>            | <b>0</b>         |                   |                     | <b>N/A</b> |
| J - Current Expenditures of Individual<br>Debtor(s)                                | <b>No</b>            | <b>0</b>         |                   |                     | <b>N/A</b> |
| Total Number of Sheets of ALL Schedules  |                      | <b>24</b>        |                   |                     |            |
| Total Assets   |                      |                  | <b>366,401.02</b> |                     |            |
| Total Liabilities  |                      |                  |                   | <b>1,808,840.56</b> |            |



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

In re     **K & N Trucking, 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 12)   |  |
| Average Expenses (from Schedule J, Line 22)   |  |
| Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20 ) |  |

**State the following:**

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

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

In re K & N Trucking, 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 |
|--------------------------------------|---|------------------------------------|--|-------------------------|
|--------------------------------------|---|------------------------------------|--|-------------------------|

None

Sub-Total > **0.00** (Total of this page)  
 Total > **0.00**  
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re K & N Trucking, 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<br>O<br>N<br>E | Description and Location of Property          | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>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 @ PNC Bank, Account #xxx4707 | -   | 10,000.00   |
| 3. Security deposits with public utilities, telephone companies, landlords, and others.  | X                |   |   |   |
| 4. Household goods and furnishings, including audio, video, and computer equipment.  | X                |   |   |   |
| 5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.  | X                |   |   |   |
| 6. Wearing apparel.  | X                |   |   |   |
| 7. Furs and jewelry.   | X                |   |   |   |
| 8. Firearms and sports, photographic, and other hobby equipment.   | X                |   |   |   |
| 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.   | X                |   |   |   |
| 10. Annuities. Itemize and name each issuer.   | X                |   |   |   |

Sub-Total > **10,000.00**  
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

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

In re K & N Trucking, Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

| Type of Property  | N<br>O<br>N<br>E | Description and Location of Property  | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|---|------------------|---|---|---|
| 11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).) | X                |   |   |   |
| 12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.   | X                |   |   |   |
| 13. Stock and interests in incorporated and unincorporated businesses. Itemize.   | X                |   |   |   |
| 14. Interests in partnerships or joint ventures. Itemize.   | X                |   |   |   |
| 15. Government and corporate bonds and other negotiable and nonnegotiable instruments.  | X                |   |   |   |
| 16. Accounts receivable.  |                  | <b>All deposit accounts, accounts and accounts receivables</b>  | -   | <b>144,000.00</b>   |
| 17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.  | X                |   |   |   |
| 18. Other liquidated debts owed to debtor including tax refunds. Give particulars.  | X                |   |   |   |
| 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.  | X                |   |   |   |
| 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.  | X                |   |   |   |
| 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.  |                  | <b>Proof of Claim filed in Chapter 7 case, styled in re Vertis, Inc., Case No.: 12-12824, (District of Delaware) - Amount Claimed = \$2,800</b> | -   | <b>Unknown</b>  |
|   |                  |   | Sub-Total >                                 | <b>144,000.00</b>   |
|   |                  |   | (Total of this page)                        |   |

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

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

In re K & N Trucking, Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

| Type of Property  | NON E | Description and Location of Property   | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|-------|--|------------------------------------|--|
| 22. Patents, copyrights, and other intellectual property. Give particulars.   | 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.  |       | <b>2005 Freightliner, Vin: 1FUJBBCK15LU43151 (Lienor: Direct Capital)</b>  | -                                  | <b>12,000.00</b>   |
|   |       | <b>Various Vans; and Flatbeds - See attached</b>   | -                                  | <b>85,000.00</b>   |
|   |       | <b>2005 Freightliner, S/N:1FUJA6CK35LN41978 (Lienor: Keystone)</b>   | -                                  | <b>15,000.00</b>   |
|   |       | <b>1997 Trailmobile TRI-FLAT Flatbed Trailer, Serial #1PTF7ATH9V9001115;<br/>1998 Fruehaf Flatbed Trailer, Serial #1JJF482F6WS487420 (Lienor: Keystone)</b>  | -                                  | <b>5,000.00</b>  |
|   |       | <b>2003 Freightliner, Serial #1FUJAHCG73LH34500 (Lienor: Keystone)</b>   | -                                  | <b>19,951.50</b>   |
|   |       | <b>2000 Freightliner, Vin: 1FUJDSEB1YLF56112;<br/>2000 Freightliner, Vin: 1FUYDCYB5YMF482221;<br/>2003 Freightliner, Vin: 1FUJA6CG03LK97280;<br/>2000 Freightliner, Vin: 1FUYDDYB4YDH41286;<br/>2001 Freightliner, Vin: 1FUJAHBD31LH73010;<br/>1999 International, Vin: 2HSFHAER0WC068887;<br/>2000 Freightliner, Vin: 1FUYSSSEB6YLF38985 (Lienor: CH Brown)</b> | -                                  | <b>25,000.00</b>   |

Sub-Total > **161,951.50**  
(Total of this page)

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

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

In re K & N Trucking, Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

| Type of Property   | NON<br>O<br>N<br>E | Description and Location of Property  | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|--|--------------------|---|---|---|
|  |                    | 1990 Stoughton Trailer, Vin: 1DW1A5328LS685704;<br>1990 Stoughton Trailer, Vin: 1DW1A5322LS685634;<br>1995 Trailer, Vin: 1JJV532Y6SL272881; 1990 Great<br>Dane, Vin: 1GRDM9624LM060708060708; 1993<br>Flatbed Utility, Vin: 1UYFS2457SA637312;<br>1974 Trailer MO, Vin: K69993; 1993 Wabash, Vin:<br>1JJV532Y3PL190890 (Scrap);<br>1989 Stoughton, Vin: 1DW1A5327KS637609 (Scrap);<br>1989 Stoughton, Vin: 1DW1A532XK637619 (Scrap)<br>[Lienor: Twenty Two One] (NOTE: Lien ALSO<br>included a 1995 Stoughton Trailer, Vin:<br>1S12E9531SD391974 that was Stolen) | -   | 20,000.00   |
|  |                    | 1999 Trailmobile Trailer, S/N: 1PT01JAH2X6004176;<br>1999 Trailmobile Trailer, S/N: 1PT01JAH9X6004532;<br>1999 Utility Trailer, S/N: 1UYVS2538XP085705;<br>1999 Utility Trailer, S/N: 1UYVS253XX9085706;<br>2000 Utility Trailer, S/N: 1UYVS2537YP086801<br>(Lienor: Keystone)  | -   | 10,449.52   |
|  |                    | 2005 Freightliner, Vin:<br>1FUJA6CG75LU44701(Lienor: Direct Capital)  | -   | 15,000.00   |
| 26. Boats, motors, and accessories.                                  | X                  |   |   |   |
| 27. Aircraft and accessories.  | X                  |   |   |   |
| 28. Office equipment, furnishings, and supplies.                     |                    | Front Office: 4-Desks w/ chairs, 4-Computers,<br>10-File cabinets, Refrigerator, 2-TVs, and<br>Mcrowave; Mechanics Office: 3-Desks w/ chairs,<br>2-File cabinets, Coffee maker, Table; and various<br>office utensils and supplies  | -   | 1,500.00  |
| 29. Machinery, fixtures, equipment, and supplies used in business.   |                    | Air Compressor; Forklift; 54" Husquervarna Mower;<br>and See attached   | -   | 1,500.00  |
| 30. Inventory.   |                    | Various parts inventory   | -   | 2,000.00  |
| 31. Animals.   | X                  |   |   |   |
| 32. Crops - growing or harvested. Give particulars.                  | X                  |   |   |   |
| 33. Farming equipment and implements.                                | X                  |   |   |   |
| 34. Farm supplies, chemicals, and feed.                              | X                  |   |   |   |
| 35. Other personal property of any kind not already listed. Itemize. | X                  |   |   |   |
|  |                    |   | Sub-Total >                                 | 50,449.52   |
|  |                    |   | (Total of this page)                        |   |
|  |                    |   | Total >                                     | 366,401.02  |

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

(Report also on Summary of Schedules)

In re K & N Trucking, Inc.

Case No. \_\_\_\_\_

Debtor(s)

**SCHEDULE B - PERSONAL PROPERTY**  
**Attachment A**

1995 GE-FRUEHAUF, Vin:I H2V05321 SE000506  
1995 GE-FRUEHAUF, Vin:IH2V05323SE000555  
1991 STOUGHTON, Vin:1DW1A5328MS699605  
1989 48ft. MILL, Vin:1 MLV44825KB291004  
1998 MONO, Vin:1 NNVX5321 PM177978  
1991 GREAT DANE, Vin:1GRAA0623MS031303  
1991 GREAT DANE, Vin:1GRAA062XMS031315  
1998 PTL, Vin:1S12E9530WE431431  
1998 STRICK, Vin:1S12E9534WE431500  
1998 PTL, Vin:1S12E953XWE431517  
1995 GE-STRICK, Vin:IS12E953XSD391973  
1998 PTL, Vin:1S12E9530WE432627  
1995 GE-WABASH, Vin:1JJV532Y6SL272881  
1996 GE-TRAILMOBILE, Vin:1PTGIJAH8T6003297  
1996 GE-WABASH, Vin:1JJV532Y2TL348145  
1998 GE-48FT. (STOUGHTON), Vin:1DW1A4826WS154122  
1997 GE-STOUGHTON, Vin:1DW1A5321VS074836  
1994 GE-STOUGHTON, Vin:1DW1A5322RS907615  
1995 GE-STOUGHTON, Vin:1DW1 A532XTS000425  
1994 GE-STOUGHTON, Vin:1DW1A532XRS907605  
1995 GE-GREAT DANE, Vin:1 GRAA0622SBO95202  
1990 STOUGHTON, Vin:1 D 1A5322LS685620  
1990 STOUGHTON, Vin:1DW1A5321LS685625

1995 GE-(PLATE) MONIN, Vin:1NNVX5323SM215851  
2000 WF-WABASH, Vin:1JJV532WIYL630198  
2000 WF-WABASH, Vin:1JJV532W7YL628892  
2000 WF-WABASH, Vin:1JJV532WXYL629194  
2000 WF-WABASH, Vin:1JJV532WXYL629583  
2000 WF-WABASH, Vin:1JJV532WOYL630242  
2000 WF-WABASH, Vin:1 JJV532 4YL628901  
2000 WF-WABASH, Vin:1JJV532WXYL629731  
1990 STRICK, Vin: 1S12E8537LE326410  
1990 STRICK, Vin: 1S12E8539LE326067  
1990 STRICK, Vin: 1S12E8533LE326551  
1994 MONO, Vin:1NNVA5329RM217406  
1995 GE-FRUEHAUF, Vin:1H2VO532XSE017627  
1995 GE-WABASH, Vin:1JJV532YISL348085  
1995 GE-WABASH, Vin:1JJV532YXSL348103  
1995 GE-WABASH, Vin:1JJV532Y7SL348107  
1996 GE-WABASH, Vin:1JJV532Y4TL 348115  
1993 WABASH, Vin: 1JJV532U6PL208277

1993 WABASH, Vin:1JJV532U4PL208293  
1993 FRUEHAUF, Vin:1H2V05325PB033419  
1993 WABASH, Vin: 1JJV532U7PL208305  
1996 GE-LUFKIN, Vin: 1L01A532XT1119315

**Inventory List**

| Inventory ID  | Part                                    | Description        | Quantity | Unit | Price      | Quantity | Unit | Price | Quantity | Unit | Price |
|---------------|---|--------------------|----------|------|------------|----------|------|-------|----------|------|-------|
|               |   | ( Shop Equipment ) |          |      |            |          |      |       |          |      |       |
| battery test  | battery tester                          |                    | 2        |      | \$25.00    | 50       |      |       |          |      |       |
| ladder        | mobile push ladder                      |                    | 1        |      | \$50.00    | 50       |      |       |          |      |       |
| jack          | clutch jack                             |                    | 1        |      | \$200.00   | 200      |      |       |          |      |       |
| jack          | trans. Jack                             |                    | 1        |      | \$200.00   | 200      |      |       |          |      |       |
| compressor    | mobile air compressor                   |                    | 3        |      | \$250.00   | 750      |      |       |          |      |       |
| wrench        | 1" impact wrench                        |                    | 3        |      | \$200.00   | 600      |      |       |          |      |       |
| jack          | 15 ton air/hydr jack                    |                    | 2        |      | \$75.00    | 150      |      |       |          |      |       |
| jack          | 20 ton air/hydr jack                    |                    | 3        |      | \$100.00   | 300      |      |       |          |      |       |
| pres washer   | pressure washer                         |                    | 1        |      | \$500.00   | 500      |      |       |          |      |       |
| a/c           | a/c recharge station                    |                    | 1        |      | \$150.00   | 150      |      |       |          |      |       |
| compressor    | IR shop compressor                      |                    | 1        |      | \$2,600.00 | 2600     |      |       |          |      |       |
| welder        | 110v wire welder                        |                    | 1        |      | \$50.00    | 50       |      |       |          |      |       |
| welder        | 220v stick welder                       |                    | 1        |      | \$100.00   | 100      |      |       |          |      |       |
| stand         | trir stand (crank up)                   |                    | 1        |      | \$50.00    | 50       |      |       |          |      |       |
| stand         | trir stand (shop made)                  |                    | 2        |      | \$15.00    | 30       |      |       |          |      |       |
| clamp         | visc grip clamp                         |                    | 1        |      | \$5.00     | 5        |      |       |          |      |       |
| clamp         | C-clamp                                 |                    | 5        |      | \$5.00     | 25       |      |       |          |      |       |
| light cart    | tri light cart                          |                    | 1        |      | \$25.00    | 25       |      |       |          |      |       |
| bat. Charger  | Battery charger                         |                    | 2        |      | \$50.00    | 100      |      |       |          |      |       |
| blower        | leaf blowers (1 Inop)                   |                    | 2        |      | \$100.00   | 100      |      |       |          |      |       |
| nut sockets   | axle nut sockets                        |                    | 8        |      | \$7.50     | 60       |      |       |          |      |       |
| come a long   | come a long                             |                    | 2        |      | \$20.00    | 40       |      |       |          |      |       |
| sawsall       | sawsall                                 |                    | 1        |      | \$20.00    | 20       |      |       |          |      |       |
| drill         | drills                                  |                    | 2        |      | \$12.50    | 25       |      |       |          |      |       |
| ladder        | various ladders                         |                    |          |      | \$50.00    | 50       |      |       |          |      |       |
| shovel        | shovel                                  |                    | 2        |      | \$5.00     | 10       |      |       |          |      |       |
| rake          | rakes                                   |                    | 2        |      | \$5.00     | 10       |      |       |          |      |       |
| broom         | push broom                              |                    | 2        |      | \$5.00     | 10       |      |       |          |      |       |
| grinder       | portable grinder 4 1/2"                 |                    | 1        |      | \$20.00    | 20       |      |       |          |      |       |
| grinder       | grinder on stand                        |                    | 2        |      | \$20.00    | 40       |      |       |          |      |       |
| saw           | cut off saw 12"                         |                    | 1        |      | \$25.00    | 25       |      |       |          |      |       |
| saw           | skill saw 7 1/4"                        |                    | 2        |      | \$20.00    | 40       |      |       |          |      |       |
| grease guns   | hand op grease guns                     |                    | 2        |      | \$25.00    | 50       |      |       |          |      |       |
| porta power   | porta power set                         |                    | 1        |      | \$75.00    | 75       |      |       |          |      |       |
| grease guns   | air op grease guns                      |                    | 2        |      | \$50.00    | 100      |      |       |          |      |       |
| cutting torch | cutting torch set w/tanks (2 oxy 2 acy) |                    | 2        |      | \$200.00   | 400      |      |       |          |      |       |
| work bench    | work benches with vise                  |                    | 2        |      | \$50.00    | 100      |      |       |          |      |       |
| fork lift     | Cat forklift                            |                    | 1        |      | \$500.00   | 500      |      |       |          |      |       |
| jack stand    | Large jack stand                        |                    | 4        |      | \$20.00    | 80       |      |       |          |      |       |
| jack stand    | small jack stand (8 ton)                |                    | 8        |      | \$10.00    | 80       |      |       |          |      |       |
| compressor    | IR air compressor (Inop)                |                    | 1        |      | \$250.00   | 250      |      |       |          |      |       |
| pallet jack   | pallet jack (2 inop)                    |                    | 3        |      | \$33.33    | 100      |      |       |          |      |       |
| parts bin     | parts bin 10 drawer                     |                    | 1        |      | \$125.00   | 125      |      |       |          |      |       |
| parts bin     | parts bin 2 drawer                      |                    | 1        |      | \$25.00    | 25       |      |       |          |      |       |



| Part Name      | Quantity | Unit Price | Total Value | Part Name                | Quantity | Unit Price | Total Value  |
|----------------|----------|------------|-------------|--------------------------|----------|------------|--------------|
| parts bin      | 1        | \$400.00   | \$400.00    | parts bin 4' X 5'        | 1        | \$400.00   | \$400.00     |
| Seal           | 2        | \$15.00    | \$30.00     | wheel seal               | 30       | \$15.00    | \$450.00     |
| Seal           | 3        | \$15.00    | \$45.00     | wheel seal               | 45       | \$15.00    | \$675.00     |
| Seal           | 8        | \$15.00    | \$120.00    | wheel seal               | 120      | \$15.00    | \$1,800.00   |
| lights         | 56       | \$1.34     | \$75.04     | misc truck lights covers | 75       | \$1.34     | \$100.50     |
| belts          | 40       | \$10.00    | \$400.00    | various size/length      | 400      | \$10.00    | \$4,000.00   |
| hose           | 10       | \$10.00    | \$100.00    | bulk air line            | 100      | \$10.00    | \$1,000.00   |
| air line       | 1        | \$100.00   | \$100.00    | various nuts/bolts       | 1        | \$400.00   | \$400.00     |
| bolts/nuts     | 1        | \$400.00   | \$400.00    | various hose clamps      | 40       | \$1.00     | \$40.00      |
| hose clamp     | 40       | \$1.00     | \$40.00     | rear axle set HD         | 1000     | \$500.00   | \$500,000.00 |
| rear axle      | 2        | \$500.00   | \$1,000.00  | Misc                     | 1        | \$500.00   | \$500.00     |
| Misc           | 1        | \$500.00   | \$500.00    | brake                    | 2        | \$40.00    | \$80.00      |
| brake          | 2        | \$40.00    | \$80.00     | Brake chamber 3030       | 80       | \$40.00    | \$3,200.00   |
| filter air     | 1        | \$30.00    | \$30.00     | Air filter               | 30       | \$30.00    | \$900.00     |
| filter air     | 1        | \$30.00    | \$30.00     | Air filter               | 30       | \$30.00    | \$900.00     |
| Filter coolant | 4        | \$7.50     | \$30.00     | coolant filter           | 30       | \$7.50     | \$225.00     |
| alternator     | 2        | \$50.00    | \$100.00    | 3 point alt.             | 100      | \$50.00    | \$5,000.00   |
| alternator     | 3        | \$50.00    | \$150.00    | 4 point alt.             | 150      | \$50.00    | \$7,500.00   |
| stator         | 1        | \$100.00   | \$100.00    | hd starter               | 100      | \$100.00   | \$10,000.00  |
| wiper blades   | 15       | \$5.00     | \$75.00     | assort wiper blades      | 75       | \$5.00     | \$375.00     |
| filter fuel    | 3        | \$8.62     | \$25.86     | fuel filter              | 25.86    | \$8.62     | \$222.97     |
| filter fuel    | 14       | \$8.62     | \$120.68    | fuel filter              | 120.68   | \$8.62     | \$1,041.14   |
| filter fuel    | 5        | \$8.62     | \$43.10     | fuel filter              | 41.1     | \$8.62     | \$353.42     |
| filter fuel    | 7        | \$8.62     | \$60.34     | fuel filter              | 60.34    | \$8.62     | \$520.74     |
| Filter oil     | 4        | \$8.33     | \$33.32     | Oil filter               | 33.32    | \$8.33     | \$277.62     |
| Filter oil     | 5        | \$8.33     | \$41.65     | oil filter               | 41.65    | \$8.33     | \$345.05     |
| Screw          | 1500     | \$0.10     | \$150.00    | Floor screws             | 150      | \$0.10     | \$15.00      |
| Rivets         | 2500     | \$0.10     | \$250.00    | assort rivets            | 250      | \$0.10     | \$25.00      |
| Bolts          | 1        | \$75.00    | \$75.00     | assort bolts/nuts        | 75       | \$75.00    | \$5,625.00   |
| 7 way          | 2        | \$30.00    | \$60.00     | 7 way connector          | 60       | \$30.00    | \$1,800.00   |
| glad hand      | 12       | \$15.00    | \$180.00    | tri glad hand connector  | 120      | \$15.00    | \$1,800.00   |
| oil plugs      | 25       | \$0.30     | \$7.50      | hub cap oil plugs        | 10       | \$0.30     | \$3.00       |
| hub cap        | 3        | \$10.00    | \$30.00     | propor oil hub cap       | 30       | \$10.00    | \$300.00     |
| hub cap        | 3        | \$15.00    | \$45.00     | standard hub cap         | 45       | \$15.00    | \$675.00     |
| slack adjuster | 4        | \$30.00    | \$120.00    | slack adjuster auto      | 120      | \$30.00    | \$3,600.00   |
| hub cap        | 4        | \$5.00     | \$20.00     | standard grease cap      | 20       | \$5.00     | \$100.00     |
| hub cap        | 2        | \$7.50     | \$15.00     | propor grease cap        | 15       | \$7.50     | \$112.50     |
| bearings       | 3        | \$30.00    | \$90.00     | wheel bearings           | 90       | \$30.00    | \$2,700.00   |
| wheel seals    | 4        | \$20.00    | \$80.00     | 373-0143 wheel seals     | 80       | \$20.00    | \$1,600.00   |
| doc box        | 5        | \$20.00    | \$100.00    | document box ( manifest) | 100      | \$20.00    | \$2,000.00   |
| tri lights     | 1        | \$300.00   | \$300.00    | assort tri. Lights       | 300      | \$300.00   | \$90,000.00  |
| u bolts        | 4        | \$20.00    | \$80.00     | u bolts                  | 80       | \$20.00    | \$1,600.00   |
| door parts     | 1        | \$50.00    | \$50.00     | misc. used door parts    | 50       | \$50.00    | \$2,500.00   |
| door parts     | 1        | \$30.00    | \$30.00     | hinges                   | 30       | \$30.00    | \$900.00     |
| bumpers        | 2        | \$10.00    | \$20.00     | dock bumpers             | 20       | \$10.00    | \$200.00     |
| steel          | 1        | \$10.00    | \$10.00     | steel channel            | 10       | \$10.00    | \$100.00     |

|                |                          |                   |    |          |  |             |
|----------------|--------------------------|-------------------|----|----------|--|-------------|
| steel          | steel tube               |                   | 1  | \$50.00  |  | 60          |
| spring         | air line spring          |                   | 2  | \$5.00   |  | 10          |
| torque arms    | hutch torque arms        |                   | 4  | \$30.00  |  | 120         |
| alum.          | alum. diamond plate      |                   | 1  | \$40.00  |  | 40          |
| alum.          | alum. roof sheet         |                   | 1  | \$40.00  |  | 40          |
| Filter coolant | coolant filter           | PR3908            | 6  | \$7.50   |  | 45          |
|                |                          | (Tire and wheels) |    |          |  |             |
| wheels         | steel wheels 22.5 & 24.5 |                   | 27 | \$50.00  |  | 1390        |
| tire           | used                     | 285/75/24.5       | 1  | \$100.00 |  | 100         |
| tire           | cap                      | 285/75/24.5       | 1  | \$125.00 |  | 125         |
| tire           | used                     | 285/75/22.5       | 10 | \$100.00 |  | 1000        |
| tire           | cap (drive cap)          | 285/75/22.5       | 13 | \$140.00 |  | 1820        |
| tire           | cap (trl cap)            | 285/75/22.5       | 5  | \$120.00 |  | 600         |
| tire           | steer tire               | 285/75/22.5       | 4  | \$320.00 |  | 1280        |
|                | TOTAL                    |                   |    |          |  | \$20,017.95 |

B6C (Official Form 6C) (4/13)

In re K & N Trucking, Inc., Case No. \_\_\_\_\_  
 Debtor

**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  
 \$155,675. *(Amount subject to adjustment on 4/1/16, and every three years thereafter  
 with respect to cases commenced on or after the date of adjustment.)*

| Description of Property | Specify Law Providing<br>Each Exemption | Value of<br>Claimed<br>Exemption | Current Value of<br>Property Without<br>Deducting Exemption |
|-------------------------|---|----------------------------------|---|
| <b>NONE.</b>            |   |                                  |   |

In re   **K & N Trucking, Inc.**    
 Debtor

Case No. \_\_\_\_\_

## 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 Deducing 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<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.) | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community |   | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|--|--------------------------------------|------------------------------------|---|--|--|--------------------------------------|--|---------------------------------|
|  |                                      | H<br>W<br>J<br>C                   | DATE CLAIM WAS INCURRED,<br>NATURE OF LIEN, AND<br>DESCRIPTION AND VALUE<br>OF PROPERTY<br>SUBJECT TO LIEN  |  |  |                                      |  |                                 |
| Account No.<br><br><b>CH Brown Co., LLC.<br/>PO Box 789<br/>20 W. Frontage Rd.<br/>Wheatland, WY 82201</b>       |                                      | -                                  |   |  |  |                                      |  |                                 |
|  |                                      |                                    | <b>N.P.M.S.I.<br/>2000 Freightliner, Vin:<br/>1FUJDSEB1YLF56112;<br/>2000 Freightliner, Vin:<br/>1FUJDCYB5YMF482221;<br/>2003 Freightliner, Vin:<br/>1FUJA6CG03LK97280;<br/>2000 Freightliner, Vin:</b> |  |  |                                      | <b>29,989.18</b>   | <b>4,989.18</b>                 |
|  |                                      |                                    | <b>Value \$ 25,000.00</b>   |  |  |                                      |  |                                 |
| Account No.<br><br><b>CH Brown Co., LLC<br/>Wheatland, WY 82201-0789</b>   |                                      |                                    | <b>Representing:<br/>CH Brown Co., LLC.</b>   |  |  |                                      | <b>Notice Only</b>   |                                 |
|  |                                      |                                    | <b>Value \$</b>   |  |  |                                      |  |                                 |
| Account No.<br><br><b>Direct Capital Corporation<br/>155 Commerce Way<br/>Portsmouth, NH 03801</b>               |                                      | -                                  |   |  |  |                                      |  |                                 |
|  |                                      |                                    | <b>N.P.M.S.I.<br/>2005 Freightliner, Vin:<br/>1FUJBBCK15LU43151 (Lienor: Direct<br/>Capital)</b>  |  |  |                                      | <b>22,358.00</b>   | <b>10,358.00</b>                |
|  |                                      |                                    | <b>Value \$ 12,000.00</b>   |  |  |                                      |  |                                 |
| Account No.<br><br><b>Direct Capital Corporation<br/>155 Commerce Way<br/>Portsmouth, NH 03801</b>               |                                      | -                                  |   |  |  |                                      |  |                                 |
|  |                                      |                                    | <b>N.P.M.S.I.<br/>2005 Freightliner, Vin:<br/>1FUJA6CG75LU44701(Lienor: Direct<br/>Capital)</b>   |  |  |                                      | <b>31,197.00</b>   | <b>16,197.00</b>                |
|  |                                      |                                    | <b>Value \$ 15,000.00</b>   |  |  |                                      |  |                                 |
| <b>Subtotal</b>  |                                      |                                    |   |  |  |                                      | <b>83,544.18</b>   | <b>31,544.18</b>                |
| (Total of this page)   |                                      |                                    |   |  |  |                                      |  |                                 |

  2   continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re K & N Trucking, 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<br>H<br>W<br>J<br>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.  |                                   |  |                     |                         |                 |   |                           |
| <b>Keystone Equipment Finance<br/>433 New Park Ave. W.<br/>West Hartford, CT 06110-1141</b>          | -                                 |  |                     |                         |                 |   |                           |
|  |                                   | <b>2005 Freightliner, S/N:1FUJA6CK35LN41978 (Lienor: Keystone)</b>   |                     |                         |                 |   |                           |
|  |                                   | Value \$ <b>15,000.00</b>  |                     |                         |                 | <b>26,618.00</b>                                      | <b>11,618.00</b>          |
| Account No.  |                                   |  |                     |                         |                 |   |                           |
| <b>Keystone Equipment Finance<br/>433 New Park Ave. W.<br/>West Hartford, CT 06110-1141</b>          | -                                 |  |                     |                         |                 |   |                           |
|  |                                   | <b>1997 Trailmobile TRI-FLAT Flatbed Trailer, Serial #1PTF7ATH9V9001115; 1998 Fruehaf Flatbed Trailer, Serial #1JJF482F6WS487420 (Lienor: Keystone)</b>  |                     |                         |                 |   |                           |
|  |                                   | Value \$ <b>5,000.00</b>   |                     |                         |                 | <b>10,000.00</b>                                      | <b>5,000.00</b>           |
| Account No.  |                                   |  |                     |                         |                 |   |                           |
| <b>Keystone Equipment Finance<br/>433 New Park Ave. W.<br/>West Hartford, CT 06110-1141</b>          | -                                 |  |                     |                         |                 |   |                           |
|  |                                   | <b>2003 Freightliner, Serial #1FUJAHCG73LH34500 (Lienor: Keystone)</b>   |                     |                         |                 |   |                           |
|  |                                   | Value \$ <b>19,951.50</b>  |                     |                         |                 | <b>19,583.00</b>                                      | <b>0.00</b>               |
| Account No.  |                                   |  |                     |                         |                 |   |                           |
| <b>Keystone Equipment Finance<br/>433 New Park Ave. W.<br/>West Hartford, CT 06110-1141</b>          | -                                 |  |                     |                         |                 |   |                           |
|  |                                   | <b>N.P.M.S.I.<br/>1999 Trailmobile Trailer, S/N: 1PT01JAH2X6004176;<br/>1999 Trailmobile Trailer, S/N: 1PT01JAH9X6004532;<br/>1999 Utility Trailer, S/N: 1UYVS2538XP085705;<br/>1999 Utility Trailer, S/N:</b> |                     |                         |                 |   |                           |
|  |                                   | Value \$ <b>10,449.52</b>  |                     |                         |                 | <b>10,000.00</b>                                      | <b>0.00</b>               |
| Account No.  |                                   |  |                     |                         |                 |   |                           |
| <b>Merchant Cash &amp; Capital, LLC<br/>450 Park Avenue S.<br/>10th Floor<br/>New York, NY 10016</b> | -                                 |  |                     | X                       |                 |   |                           |
|  |                                   | <b>Factoring Agreement<br/><br/>All deposit accounts, accounts and accounts receivables</b>  |                     |                         |                 |   |                           |
|  |                                   | Value \$ <b>144,000.00</b>   |                     |                         |                 | <b>181,681.52</b>                                     | <b>67,681.52</b>          |
| Subtotal<br>(Total of this page)   |                                   |  |                     |                         |                 | <b>247,882.52</b>                                     | <b>84,299.52</b>          |

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

B6D (Official Form 6D) (12/07) - Cont.

In re K & N Trucking, 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 T O R<br>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 -                        | N.P.M.S.I.<br>1990 Stoughton Trailer, Vin: 1DW1A5328LS685704; 1990 Stoughton Trailer, Vin: 1DW1A5322LS685634; 1995 Trailer, Vin: 1JJV532Y6SL272881; 1990 Great Dane, Vin: 1GRDM9624LM060708060708; 1993 Flatbed Utility, Vin: |            |                     |                         |                 |   |                           |
| Twenty Two One & Two, LLC dba Capital Solutions<br>55 East Paulding Dr., Ste.10 #171<br>Dallas, GA 30157          |                            | Value \$  | 20,000.00  |                     |                         |                 | 17,911.00   | 0.00                      |
| Account No.   |                            | Representing:<br>Twenty Two One & Two, LLC  |            |                     |                         |                 | Notice Only   |                           |
| Twenty Two One & Two, LLC dba Capital Solutions Group<br>875 Blake Avenue SW, Ste.1<br>New Philadelphia, OH 44663 |                            | Value \$  |            |                     |                         |                 |   |                           |
| Account No.   | -                          | Purchase & Sale of Future Receivables Agreement   |            |                     |                         |                 |   |                           |
| Wide Merchant Group, Inc.<br>1810 E. Sahara Ave., #100<br>Las Vegas, NV 89104                                     |                            | Value \$  | 144,000.00 |                     |                         |                 | 40,000.00   | 40,000.00                 |
| Account No.   | X -                        | Merchant Sales Agreement  |            |                     |                         |                 |   |                           |
| World Global Financing<br>888 Biscayne Blvd., Ste.5701<br>Miami, FL 33132   |                            | Value \$  | 144,000.00 |                     |                         |                 | 30,000.00   | 0.00                      |
| Account No.   |                            |   |            |                     |                         |                 |   |                           |
|   |                            | Value \$  |            |                     |                         |                 |   |                           |
| Subtotal<br>(Total of this page)  |                            |   |            |                     |                         |                 | 87,911.00   | 40,000.00                 |
| Total<br>(Report on Summary of Schedules)   |                            |   |            |                     |                         |                 | 419,337.70  | 155,843.70                |

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

In re K & N Trucking, 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 \$12,475\* 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 \$6,150\* 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 \$2,775\* 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 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/13) - Cont.

In re K & N Trucking, 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,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |  |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |  |                  | <b>For Noticing purposes only</b>  |  |  |                                      |                    |   |
| <b>Dept. of Revenue<br/>Bankruptcy Section<br/>PO Box 6668<br/>Tallahassee, FL 32314</b>                    | -  |                  |  |  |  |                                      | <b>0.00</b>        | <b>0.00</b>                                   |
| Account No.   |  |                  | <b>For Noticing purposes only</b>  |  |  |                                      |                    |   |
| <b>Internal Revenue Service<br/>PO Box 7346<br/>Philadelphia, PA 19101-7346</b>                             | -  |                  |  |  |  |                                      | <b>0.00</b>        | <b>0.00</b>                                   |
| Account No.   |  |                  |  |  |  |                                      |                    |   |
| Account No.   |  |                  |  |  |  |                                      |                    |   |
| Account No.   |  |                  |  |  |  |                                      |                    |   |

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

|                                  |             |             |
|----------------------------------|-------------|-------------|
| Subtotal<br>(Total of this page) | <b>0.00</b> | <b>0.00</b> |
|----------------------------------|-------------|-------------|

|   |             |             |
|---|-------------|-------------|
| Total<br>(Report on Summary of Schedules) | <b>0.00</b> | <b>0.00</b> |
|---|-------------|-------------|



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

In re     **K & N Trucking, 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,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)      | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community                       | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM    |
|--|--------------------------------------|--|--|--|--------------------------------------|--------------------|
|  |                                      | H<br>W<br>J<br>C   |  |  |                                      |                    |
| Account No.<br><br><b>Allan N. Achillich<br/>2710 Lewis Rd.<br/>Dover, FL 33527</b>                                |                                      | <b>Loan(s)</b>   |  |  |                                      | <b>592,799.00</b>  |
| Account No. <b>6821-1034-863999</b><br><br><b>Bank of America<br/>PO Box 941657<br/>Simi Valley, CA 93094-1657</b> | <b>X</b>                             | <b>Line of Credit / 2nd Mtg on Principal's homestead</b> |  | <b>X</b>   |                                      | <b>58,052.52</b>   |
| Account No.<br><br><b>Bank Of America, NA<br/>4161 Piedmont Pkwy<br/>Greensboro, NC 27410</b>                      |                                      | <b>Representing:<br/>Bank of America</b>                 |  |  |                                      | <b>Notice Only</b> |
| Account No. <b>4800-1132-4207-7506</b><br><br><b>Bank of America<br/>PO Box 851001<br/>Dallas, TX 75285</b>        | <b>X</b>                             | <b>Credit Card</b>                                       |  | <b>X</b>   | <b>X</b>                             | <b>65,000.00</b>   |
| Subtotal<br>(Total of this page)   |                                      |  |  |  |                                      | <b>715,851.52</b>  |

  5   continuation sheets attached

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

In re K & N Trucking, Inc., Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community |   | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|--|--------------------------------------|------------------------------------|---|--|--|--|--------------------------------------|---|------------------|
|  |                                      | H                                  | W |  |  |  |                                      |   |                  |
| Account No. <b>4639-0288-5933-5590</b><br><br><b>Bank of America</b><br><b>PO Box 15796</b><br><b>Wilmington, DE 19886</b>                                     | X -                                  |                                    |   | <b>Credit Card</b>   |  |  |                                      | <b>59,130.77</b>  |                  |
| Account No. <b>4170-0801-3380-6958</b><br><br><b>Bank of America</b><br><b>PO Box 982238</b><br><b>El Paso, TX 79998-2238</b>                                  | X -                                  |                                    |   | <b>Credit Card</b>   |  |  |                                      | <b>5,497.97</b>   |                  |
| Account No.<br><br><b>Callaghan Tire</b><br><b>1301 - 44th Ave. E.</b><br><b>Bradenton, FL 34203</b>   | X -                                  |                                    |   | <b>Purchases</b>   |  |  |                                      | <b>5,978.47</b>   |                  |
| Account No. <b>4802-1316-4246-5210</b><br><br><b>Capital 1 Bank</b><br><b>Attn: Bankruptcy Dept.</b><br><b>PO Box 30285</b><br><b>Salt Lake City, UT 84130</b> | X -                                  |                                    |   | <b>Charge Account</b>  |  |  |                                      | <b>12,142.04</b>  |                  |
| Account No. <b>4444-0034-0922-7923</b><br><br><b>Chase</b><br><b>PO Box 15298</b><br><b>Wilmington, DE 19850</b>   | X -                                  |                                    |   | <b>Credit Card</b>   | X  | X  |                                      | <b>14,825.00</b>  |                  |
| Sheet no. <u>1</u> of <u>5</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims   |                                      |                                    |   |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>97,574.25</b> |

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

In re     **K & N Trucking, Inc.**    , Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T   | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM    |
|--|---------------------------------|------------------------------------|--|--|--------------------------------------|--------------------|
|  |                                 | H<br>W<br>J<br>C                   |  |  |                                      |                    |
| Account No. <b>2013-3I-49136</b>   |                                 |                                    |  |  |                                      |                    |
| <b>Florida Department of<br/>Environmental Protection<br/>Marjory Stoneman Douglas Bldg<br/>3900 Commonwealth Blvd.<br/>Tallahassee, FL 32399-3000</b> | <b>X -</b>                      |                                    | <b>06/20/2013 @ I-75 NB MM 186<br/>Diesel Fuel Release - Interstate 75 Northbound<br/>at Mile Marker 185.8 (~1.64 Miles West of<br/>Ponce De Leon Blvd., North Port, Sarasota<br/>County, Florida)</b> | <b>X</b>   |                                      | <b>12,300.74</b>   |
| Account No.  |                                 |                                    |  |  |                                      |                    |
| <b>Cura Emergency Services<br/>6205 Chapel Hill Blvd.<br/>Suite 100<br/>Plano, TX 75093</b>  |                                 |                                    | <b>Representing:<br/>Florida Department of</b>   |  |                                      | <b>Notice Only</b> |
| Account No.  |                                 |                                    |  |  |                                      |                    |
| <b>Fla Dept of Environmental<br/>Protection, Ofc of Emergency<br/>Response Account, MS659<br/>PO Box 3070<br/>Tallahassee, FL 32315-3070</b>           |                                 |                                    | <b>Representing:<br/>Florida Department of</b>   |  |                                      | <b>Notice Only</b> |
| Account No.  |                                 |                                    |  |  |                                      |                    |
| <b>Sentry Transportation Ins.<br/>PO Box 8032<br/>Stevens Point, WI 54481</b>  |                                 |                                    | <b>Representing:<br/>Florida Department of</b>   |  |                                      | <b>Notice Only</b> |
| Account No.  |                                 |                                    |  |  |                                      |                    |
| <b>Hankook Tire America Corp<br/>1450 Valley Road<br/>Wayne, NJ 07470</b>  | <b>X -</b>                      |                                    | <b>Purchases</b>   |  |                                      | <b>9,820.36</b>    |
| Sheet no. <u>  2  </u> of <u>  5  </u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims                                |                                 |                                    |  |  | Subtotal<br>(Total of this page)     | <b>22,121.10</b>   |

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

In re     **K & N Trucking, Inc.**    , Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)   | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community            | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                  |                   |
|---|---------------------------------|---|--|--|--------------------------------------|----------------------------------|-------------------|
|   |                                 | H<br>W<br>J<br>C                              |  |  |                                      |                                  |                   |
| Account No.<br><br><b>Hankook Tire America Corp<br/>c/o Wells Fargo Capital Fin<br/>14241 Dallas Parkway,Ste.900<br/>MAC T9267-090<br/>Dallas, TX 75254</b> |                                 |   |  |  |                                      | <b>Notice Only</b>               |                   |
| Account No.<br><br><b>Jacobus Energy, Inc.<br/>c/o Stupar &amp; Schuster, SC<br/>633 W Wisconsin Ave, Ste1800<br/>Milwaukee, WI 53203-1955</b>              | <b>X</b> -                      | <b>dba Quick Fuel - Judgment</b>              |  | <b>X</b>   |                                      | <b>144,000.00</b>                |                   |
| Account No.<br><br><b>Jacobus Energy<br/>11815 W. Bradley Rd.<br/>Milwaukee, WI 53224</b>   |                                 | <b>Representing:<br/>Jacobus Energy, Inc.</b> |  |  |                                      | <b>Notice Only</b>               |                   |
| Account No.<br><br><b>Quick Fuel / Jacobus Energy<br/>Box 88249<br/>Milwaukee, WI 53288-0249</b>  |                                 | <b>Representing:<br/>Jacobus Energy, Inc.</b> |  |  |                                      | <b>Notice Only</b>               |                   |
| Account No.<br><br><b>Quick Fuel / Jacobus Energy<br/>PO Box 13009<br/>Milwaukee, WI 53213-0009</b>   |                                 | <b>Representing:<br/>Jacobus Energy, Inc.</b> |  |  |                                      | <b>Notice Only</b>               |                   |
| Sheet no. <u>  3  </u> of <u>  5  </u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims                                     |                                 |   |  |  |                                      | Subtotal<br>(Total of this page) | <b>144,000.00</b> |

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

In re     **K & N Trucking, Inc.**    , Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                 | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                   |
|---|---------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-------------------|
|   |                                 | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                   |
| Account No. <b>xx1670</b>   | X -                             |                                    | <b>Purchases</b>   |  |  |                                      | <b>16,685.27</b>  |                   |
| <b>Port Consolidated, Inc.<br/>PO Box 350430<br/>Ft. Lauderdale, FL 33335</b>   |                                 |                                    |  |  |  |                                      |   |                   |
| Account No.   | X -                             |                                    | <b>Representing:<br/>Port Consolidated, Inc.</b>   |  |  |                                      | <b>Notice Only</b>  |                   |
| <b>Port Consolidated, Inc.<br/>c/o Jeffrey R Eisensmith, PA<br/>5561 N University Dr, Ste.103<br/>Pompano Beach, FL 33067</b> |                                 |                                    |  |  |  |                                      |   |                   |
| Account No.   | X -                             |                                    | <b>1st Mortgage on leased premises (10025 N.<br/>301 Highway, Tampa, Florida 33637)</b>  | X  | X  |                                      | <b>370,000.00</b>   |                   |
| <b>Strickland Properties, LTD<br/>11935 Riverhills Dr.<br/>Tampa, FL 33617</b>  |                                 |                                    |  |  |  |                                      |   |                   |
| Account No. <b>4718-3300-0121-7229</b>  | X -                             |                                    | <b>Credit Card (Flex Perks)</b>  |  |  |                                      | <b>11,630.25</b>  |                   |
| <b>US Bank<br/>PO Box 790408<br/>Saint Louis, MO 63179-0408</b>   |                                 |                                    |  |  |  |                                      |   |                   |
| Account No.   | X -                             |                                    | <b>Representing:<br/>US Bank</b>   |  |  |                                      | <b>Notice Only</b>  |                   |
| <b>US Bank, N.A.<br/>Bankruptcy Department<br/>PO Box 5229<br/>Cincinnati, OH 45201-5229</b>                                  |                                 |                                    |  |  |  |                                      |   |                   |
| Sheet no. <u>  4  </u> of <u>  5  </u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims          |                                 |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>398,315.52</b> |

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

In re **K & N Trucking, Inc.**,  
 Debtor

Case No. \_\_\_\_\_

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.) | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                     |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|---------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                     |
| Account No.   |                                      |                                    | <b>Purchases</b>   |  |  |                                      |   |                     |
| <b>Wingfoot Commercial Tire<br/>Systems, Inc.<br/>1325 Massaro Blvd.<br/>Tampa, FL 33619</b>                  | <b>X -</b>                           |                                    |  | <b>X</b>                                       | <b>X</b>   |                                      | <b>11,640.47</b>  |                     |
| Account No.   |                                      |                                    |  |  |  |                                      |   |                     |
| Account No.   |                                      |                                    |  |  |  |                                      |   |                     |
| Account No.   |                                      |                                    |  |  |  |                                      |   |                     |
| Account No.   |                                      |                                    |  |  |  |                                      |   |                     |
| Sheet no. <b>5</b> of <b>5</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims  |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>11,640.47</b>    |
|   |                                      |                                    |  |  |  |                                      | Total<br>(Report on Summary of Schedules)                     | <b>1,389,502.86</b> |

In re K & N Trucking, 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,<br>of Other Parties to Lease or Contract           | Description of Contract or Lease and Nature of Debtor's Interest.<br>State whether lease is for nonresidential real property.<br>State contract number of any government contract. |
|--|--|
| <b>Allan N. Achillich<br/>2710 Lewis Road<br/>Dover, FL 33527</b>                                | <b>Month to Month Lease - Commercial Real<br/>Property</b>   |
| <b>Dex Imaging, Inc.<br/>5109 W. Lemon Street<br/>Tampa, FL 33609</b>                            | <b>Lease Agreement - Copier</b>  |
| <b>Merchant Cash &amp; Capital LLC<br/>450 Park Ave S.<br/>11th Floor<br/>New York, NY 10016</b> | <b>Factoring Agreement</b>   |
| <b>South East Employee Leasing<br/>2739 UW Highway 19<br/>Holiday, FL 34691</b>                  | <b>Employee Leasing Agreement</b>  |
| <b>Sprint</b>  | <b>Service Agreement - Cell Phones</b>   |
| <b>Verizon</b>   | <b>Service Agreement - Cell phones / Land Line</b>   |
| <b>Wide Merchant Group, Inc.<br/>1810 E. Sahara Ave., #100<br/>Las Vegas, NV 89104</b>           | <b>Purchase and Sale of Future Receivables<br/>Agreement</b>   |
| <b>World Global Financing<br/>888 Biscayne Blvd., Ste.5701<br/>Miami, FL 33132</b>               | <b>Merchant Sales Agreement</b>  |

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

In re K & N Trucking, 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  |
|--|---|
| Allan N. Achillich<br>2710 Lewis Road<br>Dover, FL 33527                                       | Bank of America<br>PO Box 941657<br>Simi Valley, CA 93094-1657  |
| Allan N. Achillich<br>2710 Lewis Road<br>Dover, FL 33527                                       | Bank of America<br>PO Box 851001<br>Dallas, TX 75285  |
| Allan N. Achillich<br>2710 Lewis Road<br>Dover, FL 33527                                       | Bank of America<br>PO Box 15796<br>Wilmington, DE 19886   |
| Allan N. Achillich<br>2710 Lewis Road<br>Dover, FL 33527                                       | Strickland Properties, LTD<br>11935 Riverhills Dr.<br>Tampa, FL 33617   |
| Allan N. Achillich<br>2710 Lewis Road<br>Dover, FL 33527                                       | Capital 1 Bank<br>Attn: Bankruptcy Dept.<br>PO Box 30285<br>Salt Lake City, UT 84130  |
| Allan N. Achillich<br>2710 Lewis Road<br>Dover, FL 33527                                       | Chase<br>PO Box 15298<br>Wilmington, DE 19850   |
| Allan N. Achillich<br>2710 Lewis Road<br>Dover, FL 33527<br>Co-Debtor -- took loan against IRA | Twenty Two One & Two, LLC<br>dba Capital Solutions<br>55 East Paulding Dr., Ste.10<br>#171<br>Dallas, GA 30157                              |
| Allan N. Achillich<br>2710 Lewis Road<br>Dover, FL 33527                                       | World Global Financing<br>888 Biscayne Blvd., Ste.5701<br>Miami, FL 33132   |
| Allan N. Achillich<br>2710 Lewis Road<br>Dover, FL 33527                                       | Bank of America<br>PO Box 982238<br>El Paso, TX 79998-2238  |
| Allan N. Achillich<br>2710 Lewis Road<br>Dover, FL 33527                                       | Florida Department of<br>Environmental Protection<br>Marjory Stoneman Douglas Bldg<br>3900 Commonwealth Blvd.<br>Tallahassee, FL 32399-3000 |



In re K & N Trucking, Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE H - CODEBTORS**

(Continuation Sheet)

| NAME AND ADDRESS OF CODEBTOR                             | NAME AND ADDRESS OF CREDITOR  |
|--|---|
| Allan N. Achillich<br>2710 Lewis Road<br>Dover, FL 33527 | US Bank<br>PO Box 790408<br>Saint Louis, MO 63179-0408  |
| Allan N. Achillich<br>2710 Lewis Road<br>Dover, FL 33527 | Wingfoot Commercial Tire<br>Systems, Inc.<br>1325 Massaro Blvd.<br>Tampa, FL 33619                            |
| Allan N. Achillich<br>2710 Lewis Road<br>Dover, FL 33527 | Callaghan Tire<br>1301 - 44th Ave. E.<br>Bradenton, FL 34203  |
| Allan N. Achillich<br>2710 Lewis Road<br>Dover, FL 33527 | Hankook Tire America Corp<br>1450 Valley Road<br>Wayne, NJ 07470  |
| Allan N. Achillich<br>2710 Lewis Road<br>Dover, FL 33527 | Jacobus Energy, Inc.<br>c/o Stupar & Schuster, SC<br>633 W Wisconsin Ave, Ste1800<br>Milwaukee, WI 53203-1955 |
| Allan N. Achillich<br>2710 Lewis Road<br>Dover, FL 33527 | Port Consolidated, Inc.<br>PO Box 350430<br>Ft. Lauderdale, FL 33335  |

Sheet 1 of 1 continuation sheets attached to the Schedule of Codebtors

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

In re **K & N Trucking, 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: \$ **1,900,000.00**

## PART B - ESTIMATED AVERAGE FUTURE GROSS MONTHLY INCOME:

2. Gross Monthly Income \$ **165,900.00**

## PART C - ESTIMATED FUTURE MONTHLY EXPENSES:

3. Net Employee Payroll (Other Than Debtor) \$ **80,000.00**4. Payroll Taxes **0.00**5. Unemployment Taxes **0.00**6. Worker's Compensation **0.00**7. Other Taxes **0.00**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) **5,000.00**11. Utilities **950.00**12. Office Expenses and Supplies **300.00**13. Repairs and Maintenance **5,000.00**14. Vehicle Expenses **55,000.00**15. Travel and Entertainment **270.00**16. Equipment Rental and Leases **0.00**17. Legal/Accounting/Other Professional Fees **200.00**18. Insurance **13,300.00**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           |
|---|-----------------|
| <b>Direct Capital - Trk 151</b>               | <b>617.77</b>   |
| <b>CH Brown - 7 Trks</b>                      | <b>1,679.00</b> |
| <b>Keystone - Trk 500</b>                     | <b>735.50</b>   |
| <b>Twenty Two One</b>                         | <b>1,208.33</b> |
| <b>Keystone - Trl(s) - 7995 / 7997</b>        | <b>531.51</b>   |
| <b>Direct Capital / Fin Pacific - Trk 701</b> | <b>1,166.60</b> |
| <b>Keystone Trl 978</b>                       | <b>910.00</b>   |
| <b>Keystone - Equip, 5 Vans</b>               | <b>531.51</b>   |

21. Other (Specify):

| DESCRIPTION                       | TOTAL           |
|-----------------------------------|-----------------|
| <b>Cell phones</b>                | <b>665.00</b>   |
| <b>Telephones</b>                 | <b>440.00</b>   |
| <b>Drug &amp; Alcohol Testing</b> | <b>190.00</b>   |
| <b>Dumpster</b>                   | <b>218.00</b>   |
| <b>Recuiting</b>                  | <b>200.00</b>   |
| <b>Tags &amp; Permits</b>         | <b>585.00</b>   |
| <b>Tickets &amp; Fines</b>        | <b>180.00</b>   |
| <b>Tires</b>                      | <b>1,000.00</b> |
| <b>Tolls</b>                      | <b>200.00</b>   |
| <b>Wash Detailing</b>             | <b>100.00</b>   |
| <b>Bank Service Charge</b>        | <b>208.00</b>   |

|                                     |               |
|-------------------------------------|---------------|
| <b>Dues &amp; Subscriptions</b>     | <b>10.00</b>  |
| <b>Heavy Hwy Eq. Taxes</b>          | <b>600.00</b> |
| <b>Networking - Online Accounts</b> | <b>80.00</b>  |

22. Total Monthly Expenses (Add items 3-21)

\$ 172,076.22

**PART D - ESTIMATED AVERAGE NET MONTHLY INCOME:**

23. AVERAGE NET MONTHLY INCOME (Subtract item 22 from item 2)

\$ -6,176.22

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

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

In re **K & N Trucking, Inc.**  
Debtor(s)

Case No. \_\_\_\_\_  
Chapter **11**

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **26** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **December 5, 2013**

Signature **/s/ Allan N. Achillich**  
**Allan N. Achillich**  
**President**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

B7 (Official Form 7) (04/13)

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

In re **K & N Trucking, 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 persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

**1. Income from employment or operation of business**

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

| AMOUNT                | SOURCE  |
|-----------------------|---|
| <b>\$1,992,000.00</b> | <b>Gross sales or receipts (2013 - YTD - Estimated)</b> |
| <b>\$2,377,698.00</b> | <b>Gross sales or receipts (2012)</b>                   |
| <b>\$2,597,465.00</b> | <b>Gross sales or receipts (2011)</b>                   |

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

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

| AMOUNT | SOURCE |
|--------|--------|
|--------|--------|

B7 (Official Form 7) (04/13)

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**3. Payments to creditors**None  **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an 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 by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

None  b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225\*. 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/<br>TRANSFERS | AMOUNT PAID OR<br>VALUE OF<br>TRANSFERS | AMOUNT STILL<br>OWING |
|------------------------------|---------------------------------|---|-----------------------|
| <b>Merchant Cash</b>         | <b>08/20/13</b>                 | <b>\$1,248.40</b>                       | <b>\$0.00</b>         |
| <b>Horizon Buisness</b>      | <b>08/20/13</b>                 | <b>\$659.00</b>                         | <b>\$0.00</b>         |
| <b>FleetCor LockBox</b>      | <b>08/21/13</b>                 | <b>\$4,539.88</b>                       | <b>\$0.00</b>         |
| <b>Twenty Two One</b>        | <b>08/21/13</b>                 | <b>\$1,208.33</b>                       | <b>\$0.00</b>         |
| <b>Wex Inc</b>               | <b>08/21/13</b>                 | <b>\$661.87</b>                         | <b>\$0.00</b>         |
| <b>Horizon Business</b>      | <b>08/21/13</b>                 | <b>\$659.00</b>                         | <b>\$0.00</b>         |
| <b>Merchant Cash</b>         | <b>08/22/13</b>                 | <b>\$1,085.79</b>                       | <b>\$0.00</b>         |
| <b>Horizon Buisness</b>      | <b>08/22/13</b>                 | <b>\$659.00</b>                         | <b>\$0.00</b>         |
| <b>S.E. Personnel</b>        | <b>08/23/13</b>                 | <b>\$20,244.87</b>                      | <b>\$0.00</b>         |
| <b>Horizon Business</b>      | <b>08/23/13</b>                 | <b>\$659.00</b>                         | <b>\$0.00</b>         |
| <b>Port Consolidate</b>      | <b>08/26/13</b>                 | <b>\$19,607.99</b>                      | <b>\$0.00</b>         |
| <b>Fin Pac Leasing</b>       | <b>08/26/13</b>                 | <b>\$1,176.60</b>                       | <b>\$0.00</b>         |
| <b>Horizon Business</b>      | <b>08/26/13</b>                 | <b>\$659.00</b>                         | <b>\$0.00</b>         |
| <b>Merchant Cash</b>         | <b>08/27/13</b>                 | <b>\$2,151.60</b>                       | <b>\$0.00</b>         |

\* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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| NAME AND ADDRESS OF CREDITOR | DATES OF PAYMENTS/<br>TRANSFERS | AMOUNT PAID OR<br>VALUE OF TRANSFERS | AMOUNT STILL<br>OWING |
|------------------------------|---------------------------------|--------------------------------------|-----------------------|
| Horizon Business             | 08/27/13                        | \$659.00                             | \$0.00                |
| Fleetcor Lockbox             | 08/28/13                        | \$17,248.36                          | \$0.00                |
| Platte Valley                | 08/28/13                        | \$1,769.00                           | \$0.00                |
| Horizon Business             | 08/28/13                        | \$659.00                             | \$0.00                |
| Merchant Cash                | 08/29/13                        | \$3,000.00                           | \$0.00                |
| Bank of America              | 08/29/13                        | \$2,334.00                           | \$0.00                |
| Merchant Cash                | 08/29/13                        | \$1,866.76                           | \$0.00                |
| Bank of America              | 08//29/13                       | \$1,500.00                           | \$0.00                |
| American Express             | 08/29/13                        | \$808.82                             | \$0.00                |
| Horizon Business             | 08/29/13                        | \$659.00                             | \$0.00                |
| S.E. Personnel               | 08/30/13                        | \$19,204.04                          | \$0.00                |
| Chase                        | 08/30/13                        | \$967.02                             | \$0.00                |
| Merchant Cash                | 08/30/13                        | \$799.78                             | \$0.00                |
| Cardmember Service           | 08/30/13                        | \$750.00                             | \$0.00                |
| Horizon Business             | 08/30/13                        | \$659.00                             | \$0.00                |
| pORT cONSOLIDATE             | 09/03/13                        | \$14,922.87                          | \$0.00                |
| Humana                       | 09/03/13                        | \$1,770.51                           | \$0.00                |
| Merchant Cash                | 09/03/13                        | \$799.78                             | \$0.00                |
| Horizon Business             | 09/03/13                        | \$659.00                             | \$0.00                |
| Horizon Business             | 09/03/13                        | \$659.00                             | \$0.00                |
| Fleetcor Lockbox             | 09/04/13                        | \$19,188.71                          | \$0.00                |
| Chase                        | 09/04/13                        | \$1,500.00                           | \$0.00                |
| Capital One                  | 09/04/13                        | \$900.00                             | \$0.00                |
| Merchant Cash                | 09/04/13                        | \$799.78                             | \$0.00                |

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| NAME AND ADDRESS OF CREDITOR | DATES OF PAYMENTS/<br>TRANSFERS | AMOUNT PAID OR<br>VALUE OF TRANSFERS | AMOUNT STILL<br>OWING |
|------------------------------|---------------------------------|--------------------------------------|-----------------------|
| <b>Merchant Cash</b>         | <b>09/04/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>Wex Inc</b>               | <b>09/04/13</b>                 | <b>\$741.60</b>                      | <b>\$0.00</b>         |
| <b>Horizon Business</b>      | <b>09/04/13</b>                 | <b>\$659.00</b>                      | <b>\$0.00</b>         |
| <b>Merchant Cash</b>         | <b>09/05/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>Horizon Business</b>      | <b>09/05/13</b>                 | <b>\$659.00</b>                      | <b>\$0.00</b>         |
| <b>S. E. Personnel</b>       | <b>09/06/13</b>                 | <b>\$21,041.92</b>                   | <b>\$0.00</b>         |
| <b>Merchant Cash</b>         | <b>09/06/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>Horizon Business</b>      | <b>09/06/13</b>                 | <b>\$659.00</b>                      | <b>\$0.00</b>         |
| <b>Merchant Cash</b>         | <b>09/09/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>Horizon Buisness</b>      | <b>09/09/13</b>                 | <b>\$659.00</b>                      | <b>\$0.00</b>         |
| <b>Merchant Cash</b>         | <b>09/10/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>Horizon Buisness</b>      | <b>09/10/13</b>                 | <b>\$659.00</b>                      | <b>\$0.00</b>         |
| <b>Direct Capital</b>        | <b>09/10/13</b>                 | <b>\$617.77</b>                      | <b>\$0.00</b>         |
| <b>Fleetcor Lockbox</b>      | <b>09/11/13</b>                 | <b>\$17,376.81</b>                   | <b>\$0.00</b>         |
| <b>Merchant Cash</b>         | <b>09/11/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>Wex Inc.</b>              | <b>09/11/13</b>                 | <b>\$733.96</b>                      | <b>\$0.00</b>         |
| <b>Horizon Business</b>      | <b>09/11/13</b>                 | <b>\$659.00</b>                      | <b>\$0.00</b>         |
| <b>Merchant Cash</b>         | <b>09/12/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>Horizon Business</b>      | <b>09/12/13</b>                 | <b>\$659.00</b>                      | <b>\$0.00</b>         |
| <b>S. E. Personnal</b>       | <b>09/13/13</b>                 | <b>\$18,266.61</b>                   | <b>\$0.00</b>         |
| <b>Port Consoldate</b>       | <b>09/13/13</b>                 | <b>\$1,000.00</b>                    | <b>\$0.00</b>         |
| <b>Merchant Cash</b>         | <b>09/13/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>Horizon Business</b>      | <b>09/13/13</b>                 | <b>\$679.00</b>                      | <b>\$0.00</b>         |
| <b>Fin Pac Leasing</b>       | <b>09/16/13</b>                 | <b>\$1,322.26</b>                    | <b>\$0.00</b>         |



B7 (Official Form 7) (04/13)

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| NAME AND ADDRESS OF CREDITOR | DATES OF PAYMENTS/<br>TRANSFERS | AMOUNT PAID OR<br>VALUE OF TRANSFERS | AMOUNT STILL<br>OWING |
|------------------------------|---------------------------------|--------------------------------------|-----------------------|
| <b>Merchant Cash</b>         | <b>09/16/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>Twenty Two One</b>        | <b>09/17/13</b>                 | <b>\$1,208.33</b>                    | <b>\$0.00</b>         |
| <b>Merchant Cash</b>         | <b>09/17/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>Fleetcor Lockbox</b>      | <b>09/18/13</b>                 | <b>\$13,289.63</b>                   | <b>\$0.00</b>         |
| <b>Merchant Cash</b>         | <b>09/18/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>Merchant Cash</b>         | <b>09/19/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>S. E. Personnel</b>       | <b>09/20/13</b>                 | <b>\$20,356.68</b>                   | <b>\$0.00</b>         |
| <b>Merchant Cash</b>         | <b>09/20/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>Port Consolidate</b>      | <b>09/23/13</b>                 | <b>\$1,000.00</b>                    | <b>\$0.00</b>         |
| <b>Merchant Cash</b>         | <b>09/23/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>Merchant Cash</b>         | <b>09/24/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>Fleetcor Lockbox</b>      | <b>09/25/13</b>                 | <b>\$8,186.13</b>                    | <b>\$0.00</b>         |
| <b>Merchant Cash</b>         | <b>09/25/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>Merchant Cash</b>         | <b>09/26/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>S. E. Personnel</b>       | <b>09/27/13</b>                 | <b>\$19,974.17</b>                   | <b>\$0.00</b>         |
| <b>Platte Valley BK</b>      | <b>09/27/13</b>                 | <b>\$1,769.00</b>                    | <b>\$0.00</b>         |
| <b>Port Consolidate</b>      | <b>09/27/13</b>                 | <b>\$1,000.00</b>                    | <b>\$0.00</b>         |
| <b>Merchant Cash</b>         | <b>09/27/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>Merchant Cash</b>         | <b>09/30/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>Merchant Cash</b>         | <b>10/01/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>Fleetcor Lockbox</b>      | <b>10/02/13</b>                 | <b>\$11,602.95</b>                   | <b>\$0.00</b>         |
| <b>Merchant Cash</b>         | <b>10/02/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>Wex Inc</b>               | <b>10/02/13</b>                 | <b>\$691.43</b>                      | <b>\$0.00</b>         |
| <b>Humana</b>                | <b>10/03/13</b>                 | <b>\$1,770.51</b>                    | <b>\$0.00</b>         |

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| NAME AND ADDRESS OF CREDITOR     | DATES OF PAYMENTS/<br>TRANSFERS | AMOUNT PAID OR<br>VALUE OF TRANSFERS | AMOUNT STILL<br>OWING |
|----------------------------------|---------------------------------|--------------------------------------|-----------------------|
| <b>Merchant Cash</b>             | <b>10/03/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>S. E. Personnel</b>           | <b>10/04/13</b>                 | <b>\$19,710.64</b>                   | <b>\$0.00</b>         |
| <b>Port Consolidate</b>          | <b>10/04/13</b>                 | <b>\$1,000.00</b>                    | <b>\$0.00</b>         |
| <b>Merchant Cash</b>             | <b>10/07/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>Fleetcor Lockbox</b>          | <b>10/07/13</b>                 | <b>\$9,725.76</b>                    | <b>\$0.00</b>         |
| <b>Aflac</b>                     | <b>10/08/13</b>                 | <b>\$1,076.90</b>                    | <b>\$0.00</b>         |
| <b>Merchant Cash</b>             | <b>10/08/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>Merchant Cash</b>             | <b>10/09/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>Merchant Cash</b>             | <b>10/10/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>Direct Capital</b>            | <b>10/10/13</b>                 | <b>\$617.77</b>                      | <b>\$0.00</b>         |
| <b>S. E. Personnel</b>           | <b>10/11/13</b>                 | <b>\$20,107.04</b>                   | <b>\$0.00</b>         |
| <b>Port Consolidate</b>          | <b>10/11/13</b>                 | <b>\$1,000.00</b>                    | <b>\$0.00</b>         |
| <b>Merchant Cash</b>             | <b>10/11/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>Fin Pac Leasing</b>           | <b>10/15/13</b>                 | <b>\$1,166.60</b>                    | <b>\$0.00</b>         |
| <b>Merchant Cash</b>             | <b>10/15/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>Fleetcor Lockbox</b>          | <b>10/16/13</b>                 | <b>\$8,605.14</b>                    | <b>\$0.00</b>         |
| <b>Twenty Two One</b>            | <b>10/16/13</b>                 | <b>\$1,208.33</b>                    | <b>\$0.00</b>         |
| <b>Merchant Cash</b>             | <b>10/16/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>Wire Transfer Wells Fargo</b> | <b>10/17/13</b>                 | <b>\$20,107.04</b>                   | <b>\$0.00</b>         |
| <b>Merchant Cash</b>             | <b>10/17/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>S. E. Personnel</b>           | <b>10/18/13</b>                 | <b>\$19,451.66</b>                   | <b>\$0.00</b>         |
| <b>Port Consolidate</b>          | <b>10/18/13</b>                 | <b>\$1,000.00</b>                    | <b>\$0.00</b>         |
| <b>Merchant Cash</b>             | <b>10/21/13</b>                 | <b>\$799.78</b>                      | <b>\$0.00</b>         |
| <b>Wex Inc</b>                   | <b>10/22/13</b>                 | <b>\$653.09</b>                      | <b>\$0.00</b>         |

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| NAME AND ADDRESS OF CREDITOR                     | DATES OF PAYMENTS/<br>TRANSFERS | AMOUNT PAID OR<br>VALUE OF TRANSFERS | AMOUNT STILL<br>OWING |
|--|---------------------------------|--------------------------------------|-----------------------|
| <b>Fleetcor Loockbox</b>                         | <b>10/23/13</b>                 | <b>\$11,463.70</b>                   | <b>\$0.00</b>         |
| <b>Cardmember Service</b>                        | <b>10/23/13</b>                 | <b>\$750.00</b>                      | <b>\$0.00</b>         |
| <b>S. E. Personnel</b>                           | <b>10/25/13</b>                 | <b>\$20,522.17</b>                   | <b>\$0.00</b>         |
| <b>Port Consolidate</b>                          | <b>10/25/13</b>                 | <b>\$1,000.00</b>                    | <b>\$0.00</b>         |
| <b>Platte Valley BK</b>                          | <b>10/29/13</b>                 | <b>\$1,769.00</b>                    | <b>\$0.00</b>         |
| <b>Fleetcor Lockbox</b>                          | <b>10/30/13</b>                 | <b>\$14,341.27</b>                   | <b>\$0.00</b>         |
| <b>Med Express</b>                               | <b>11/13/13</b>                 | <b>\$1,088.00</b>                    | <b>\$0.00</b>         |
| <b>Check 1045 Aflac</b>                          | <b>11/18/13</b>                 | <b>\$861.52</b>                      | <b>\$0.00</b>         |
| <b>Southeast Personnel Leasing</b>               | <b>11/22/13</b>                 | <b>\$20,103.78</b>                   | <b>\$0.00</b>         |
| <b>Check - 1303 Courney IFFLA</b>                | <b>11/22/13</b>                 | <b>\$1,210.73</b>                    | <b>\$0.00</b>         |
| <b>Check - 1302 Mark Griner Jr.</b>              | <b>11/22/13</b>                 | <b>\$1,727.97</b>                    | <b>\$0.00</b>         |
| <b>Check - 1301 E &amp; W Sunshine Trucking,</b> | <b>11/22/13</b>                 | <b>\$2,641.00</b>                    | <b>\$0.00</b>         |
| <b>Wright Express</b>                            | <b>11/26/13</b>                 | <b>\$908.27</b>                      | <b>\$0.00</b>         |
| <b>Fleet Cor (Fuel Man)</b>                      | <b>11/27/13</b>                 | <b>\$21,994.38</b>                   | <b>\$0.00</b>         |
| <b>Check - 1308 E &amp; W Sunshine Trucking</b>  | <b>11/29/13</b>                 | <b>\$1,130.00</b>                    | <b>\$0.00</b>         |
| <b>Check -1307 Premium Assignment Corp</b>       | <b>11/29/13</b>                 | <b>\$3,232.52</b>                    | <b>\$0.00</b>         |
| <b>Southeast Personnel Leasing</b>               | <b>11/29/13</b>                 | <b>\$19,186.90</b>                   | <b>\$0.00</b>         |
| <b>Courtney Iffla</b>                            | <b>11/29/13</b>                 | <b>\$1,376.30</b>                    | <b>\$0.00</b>         |
| <b>Mark Griner Jr.</b>                           | <b>11/29/13</b>                 | <b>\$1,362.34</b>                    | <b>\$0.00</b>         |
| <b>Check - 1312 Allan Achillich</b>              | <b>12/01/13</b>                 | <b>\$5,000.00</b>                    | <b>\$0.00</b>         |
| <b>Check - 1316 Suncoast Rebuild Center</b>      | <b>12/04/13</b>                 | <b>\$1,518.40</b>                    | <b>\$0.00</b>         |
| <b>Check - 1320 E &amp; W Sunshine Trucking</b>  | <b>12/06/13</b>                 | <b>\$2,420.00</b>                    | <b>\$0.00</b>         |
| <b>Check - 1321 Mack Griner Jr.</b>              | <b>12/06/13</b>                 | <b>\$915.10</b>                      | <b>\$0.00</b>         |

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

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

**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 |
|---|-------------------------------|--------------------------------------|-----------------------|
| Jacobus Energy, Inc., dba Quick Fuel Fleet Services vs. K & N Trucking, Inc., Case No.: 11-CV -013731 | Circuit Court, Civil Division | State of Wisconsin, Milwaukee County | Judgment              |

None  b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED | DATE OF SEIZURE | DESCRIPTION AND VALUE OF PROPERTY |
|--|-----------------|-----------------------------------|
|--|-----------------|-----------------------------------|

**5. Repossessions, foreclosures and returns**

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

| NAME AND ADDRESS OF CREDITOR OR SELLER | DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN | DESCRIPTION AND VALUE OF PROPERTY |
|--|--|-----------------------------------|
|--|--|-----------------------------------|

**6. Assignments and receiverships**

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

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

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

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

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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 |
|--|--------------------------------|--------------|-------------------------------|
|--|--------------------------------|--------------|-------------------------------|

**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 |
|--|---|--------------|
| Diesel Fuel Discharge - FDEP Report No. 20133946 - Total Estimated Amount Due: 22,300.74 | Insurance will pay up to \$10,000 for the costs of cleanup and fines. Debtor will be responsible for the remaining amounts due. | 06/20/2013   |
| 1995 Stoughton Trailer, Vin: 1S12E9531SD391974   | This Trailer was stolen -- loss was not covered by insurance  | 2011         |

**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 PAYER IF OTHER THAN DEBTOR                      | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY  |
|---|--|---|
| Buddy D. Ford, P.A.<br>115 N. MacDill Ave.<br>Tampa, FL 33609 | 11/23/2013 - \$12,500 (paid by: A and N Trucking of South Florida, LLC.) | \$11,287.00 retainer plus \$1,213.00 filing fee. Additional fees and/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   |
|--|------|--|
| A and N Trucking of South Florida, LLC<br><br>Company owned by principal | 2013 | 4 Trucks: \$5,000 for Trk#322, Vin#:xxx1322 on 08/14/13 ; \$5,000 for Trk#394, Vin#xxx8394 on 09/06/13; \$10,000 for Trk#162, Vin#:xxx8162 on 10/04/13; and \$4,500 for Trk#527, Vin#:xxx1527 on 10/08/13; |

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 |
|---------------------------------|--|------------------------------------|
| Bank of America                 | Checking - Account #1408706743   | \$0.00 - 11/21/2013                |

**12. Safe deposit boxes**

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

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

**13. Setoffs**

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

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

**14. Property held for another person**

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

| NAME AND ADDRESS OF OWNER                               | DESCRIPTION AND VALUE OF PROPERTY                                  | LOCATION OF PROPERTY |
|---|--|----------------------|
| Employee/Mechanics                                      | Laptop(s) and Tools  | On Debtor's premises |
| Nancy Achillich<br>Employee                             | 16" Utility Trailer  | On Debtor's premises |
| Allan N. Achillich<br>2710 Lewis Rd.<br>Dover, FL 33527 | 1997 GMC Truck and a 2001 Chevrolet Truck are used by the Business | On Debtor's premises |
| Dave Thomas<br>Employee                                 | Farm Tractor and LapTop/Tools                                      | On Debtor's premises |

**15. Prior address of debtor**

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

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

**16. Spouses and Former Spouses**

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

NAME

**17. Environmental Information.**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

|      |         |
|------|---------|
| NAME | ADDRESS |
|------|---------|

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

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

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

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

| NAME AND ADDRESS   | DATES SERVICES RENDERED                      |
|--|--|
| <b>Allan N. Achillich</b><br>2710 Lewis Rd.<br>Dover, FL 33527                             | <b>01/06/1994 (Incorporation) to present</b> |
| <b>Fitz Windham, Inc.</b><br>Gary Chadee<br>115 N. Pinewood Ave.<br>Brandon, FL 33510-4632 | <b>2003 to present</b>                       |
| <b>Nancy Achillich</b><br>Bookkeeper   | <b>2006 to present</b>                       |

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

|      |         |                         |
|------|---------|-------------------------|
| NAME | ADDRESS | DATES SERVICES RENDERED |
|------|---------|-------------------------|

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

|      |         |
|------|---------|
| NAME | ADDRESS |
|------|---------|

None  d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

|                  |             |
|------------------|-------------|
| NAME AND ADDRESS | DATE ISSUED |
|------------------|-------------|

**20. Inventories**

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

|                   |                      |   |
|-------------------|----------------------|---|
| DATE OF INVENTORY | INVENTORY SUPERVISOR | DOLLAR AMOUNT OF INVENTORY<br>(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 inventories reported in a., above.

DATE OF INVENTORY \_\_\_\_\_ NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS \_\_\_\_\_

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

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

NAME AND ADDRESS \_\_\_\_\_ NATURE OF INTEREST \_\_\_\_\_ PERCENTAGE OF INTEREST \_\_\_\_\_

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

| NAME AND ADDRESS   | TITLE        | NATURE AND PERCENTAGE OF STOCK OWNERSHIP |
|--|--------------|--|
| <b>Allan N. Achillich</b><br><b>2710 Lewis Rd.</b><br><b>Dover, FL 33527</b> | <b>P/D/S</b> | <b>100%</b>                              |

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

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

NAME \_\_\_\_\_ ADDRESS \_\_\_\_\_ DATE OF WITHDRAWAL \_\_\_\_\_

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

NAME AND ADDRESS \_\_\_\_\_ TITLE \_\_\_\_\_ DATE OF TERMINATION \_\_\_\_\_

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

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

| NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR  | DATE AND PURPOSE OF WITHDRAWAL  | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY                          |
|--|---|---|
| <b>Allan N. Achillich</b><br><b>2710 Lewis Rd.</b><br><b>Dover, FL 33527</b><br><b>Officer</b> | <b>As needed - Draws / Stockholder distributions plus Benefits: payment of Life Insurance - \$118 / mo., Medical Insurance - \$500 / mo., RV payment - \$434 / mo. - Plus: K&amp;N pays rent in the approximate amount of \$5,000 / mo.</b> | <b>Approximately \$10,000.00 net month [Est. Year-to-date = \$110,000.00]</b> |

**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)

\* \* \* \* \*

B7 (Official Form 7) (04/13)

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

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

Date December 5, 2013

Signature /s/ Allan N. Achillich  
**Allan N. Achillich**  
**President**

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*

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

In re     **K & N Trucking, 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<br>or place of business of holder    | Security<br>Class | Number<br>of Securities | Kind of<br>Interest |
|--|-------------------|-------------------------|---------------------|
| <b>Allan N. Achillich<br/>2710 Lewis Rd.<br/>Dover, FL 33527</b> |                   |                         | <b>100%</b>         |

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

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

Date     **December 5, 2013**    

Signature     **/s/ Allan N. Achillich**      
**Allan N. Achillich**  
**President**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
 18 U.S.C §§ 152 and 3571.

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

In re **K & N Trucking, Inc.**

Debtor(s)

Case No.

Chapter

**11**

**VERIFICATION OF CREDITOR MATRIX**

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

Date: **December 5, 2013**

**/s/ Allan N. Achillich**

**Allan N. Achillich/President**

Signer/Title

K & N Trucking, Inc.  
10025 Highway 301 N.  
Tampa, FL 33637

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

Allan N. Achillich  
2710 Lewis Rd.  
Dover, FL 33527

Bank of America  
PO Box 941657  
Simi Valley, CA 93094-1657

Bank of America  
PO Box 851001  
Dallas, TX 75285

Bank of America  
PO Box 15796  
Wilmington, DE 19886

Bank of America  
PO Box 982238  
El Paso, TX 79998-2238

Bank Of America, NA  
4161 Piedmont Pkwy  
Greensboro, NC 27410

Callaghan Tire  
1301 - 44th Ave. E.  
Bradenton, FL 34203

Capital 1 Bank  
Attn: Bankruptcy Dept.  
PO Box 30285  
Salt Lake City, UT 84130

CH Brown Co., LLC  
Wheatland, WY 82201-0789

CH Brown Co., LLC.  
PO Box 789  
20 W. Frontage Rd.  
Wheatland, WY 82201

Chase  
PO Box 15298  
Wilmington, DE 19850

Cura Emergency Services  
6205 Chapel Hill Blvd.  
Suite 100  
Plano, TX 75093

Dept. of Revenue  
Bankruptcy Section  
PO Box 6668  
Tallahassee, FL 32314

Direct Capital Corporation  
155 Commerce Way  
Portsmouth, NH 03801

Fla Dept of Environmental  
Protection, Ofc of Emergency  
Response Account, MS659  
PO Box 3070  
Tallahassee, FL 32315-3070

Florida Department of  
Environmental Protection  
MarjoryStoneman Douglas Bldg  
3900 Commonwealth Blvd.  
Tallahassee, FL 32399-3000

Hankook Tire America Corp  
1450 Valley Road  
Wayne, NJ 07470

Hankook Tire America Corp  
c/o Wells Fargo Capital Fin  
14241 Dallas Parkway,Ste.900  
MAC T9267-090  
Dallas, TX 75254

Internal Revenue Service  
PO Box 7346  
Philadelphia, PA 19101-7346

Jacobus Energy  
11815 W. Bradley Rd.  
Milwaukee, WI 53224

Jacobus Energy, Inc.  
c/o Stupar & Schuster, SC  
633 W Wisconsin Ave, Ste1800  
Milwaukee, WI 53203-1955

Keystone Equipment Finance  
433 New Park Ave. W.  
West Hartford, CT 06110-1141

Merchant Cash & Capital, LLC  
450 Park Avenue S.  
10th Floor  
New York, NY 10016

Port Consolidated, Inc.  
PO Box 350430  
Ft. Lauderdale, FL 33335

Port Consolidated, Inc.  
c/o Jeffrey R Eisensmith, PA  
5561 N University Dr,Ste.103  
Pompano Beach, FL 33067

Quick Fuel / Jacobus Energy  
Box 88249  
Milwaukee, WI 53288-0249

Quick Fuel / Jacobus Energy  
PO Box 13009  
Milwaukee, WI 53213-0009

Sentry Transportation Ins.  
PO Box 8032  
Stevens Point, WI 54481

Strickland Properties, LTD  
11935 Riverhills Dr.  
Tampa, FL 33617

Twenty Two One & Two, LLC  
dba Capital Solutions  
55 East Paulding Dr., Ste.10  
#171  
Dallas, GA 30157

Twenty Two One & Two, LLC  
dba Capital Solutions Group  
875 Blake Avenue SW, Ste.1  
New Philadelphia, OH 44663

US Bank  
PO Box 790408  
Saint Louis, MO 63179-0408

US Bank, N.A.  
Bankruptcy Department  
PO Box 5229  
Cincinnati, OH 45201-5229

Wide Merchant Group, Inc.  
1810 E. Sahara Ave., #100  
Las Vegas, NV 89104

Wingfoot Commercial Tire  
Systems, Inc.  
1325 Massaro Blvd.  
Tampa, FL 33619

World Global Financing  
888 Biscayne Blvd., Ste.5701  
Miami, FL 33132

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

In re **K & N Trucking, 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><b>11,287.00</b></u> |
| Prior to the filing of this statement I have received..... | \$ | <u><b>11,287.00</b></u> |
| Balance Due.....   | \$ | <u><b>0.00</b></u>      |

2. \$ **1,213.00** of the filing fee has been paid.

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

Debtor       Other (specify): **A and N Trucking of South Florida, LLC**

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

Debtor       Other (specify): **Additional fees and/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: **December 5, 2013**

**/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**  
**All@tampaesq.com**



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

In re **K & N Trucking, 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 **K & N Trucking, 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*]

**December 5, 2013**  
Date

**/s/ Buddy D. Ford, Esquire**  
**Buddy D. Ford, Esquire 0654711**  
Signature of Attorney or Litigant  
Counsel for **K & N Trucking, Inc.**  
**Buddy D. Ford, P.A.**  
**115 N. MacDill Ave.**  
**Tampa, FL 33609**  
**(813)877-4669 Fax:(813)877-5543**  
**All@tampaesq.com**