

**United States Bankruptcy Court  
Northern District of Georgia**

**Voluntary Petition**

Name of Debtor (if individual, enter Last, First, Middle): <b>Granite &amp; Marble Concepts, 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) No./Complete EIN (if more than one, state all): <b>74-3093107</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. & Street, City, State & Zip Code): <b>907 Jamerson Road Marietta, GA</b>	Street Address of Joint Debtor (No. & Street, City, State & Zip Code):
ZIPCODE <b>30066</b>	ZIPCODE
County of Residence or of the Principal Place of Business: <b>Cobb</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):
ZIPCODE	ZIPCODE

Location of Principal Assets of Business Debtor (if different from street address above):  
**910 Jamerson Road, Marietta, GA**

ZIPCODE **30066**

<p align="center"><b>Type of Debtor</b> (Form of Organization) (Check <b>one</b> box.)</p> <p><input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i></p> <p><input checked="" type="checkbox"/> Corporation (includes LLC and LLP)</p> <p><input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)</p>	<p align="center"><b>Nature of Business</b> (Check <b>one</b> box.)</p> <p><input type="checkbox"/> Health Care Business</p> <p><input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B)</p> <p><input type="checkbox"/> Railroad</p> <p><input type="checkbox"/> Stockbroker</p> <p><input type="checkbox"/> Commodity Broker</p> <p><input type="checkbox"/> Clearing Bank</p> <p><input checked="" type="checkbox"/> Other</p> <p align="center"><b>Tax-Exempt Entity</b> (Check box, if applicable.)</p> <p><input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).</p>	<p align="center"><b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check <b>one</b> box.)</p> <p><input type="checkbox"/> Chapter 7</p> <p><input type="checkbox"/> Chapter 9</p> <p><input checked="" type="checkbox"/> Chapter 11</p> <p><input type="checkbox"/> Chapter 12</p> <p><input type="checkbox"/> Chapter 13</p> <p><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding</p> <p><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding</p> <p align="center"><b>Nature of Debts</b> (Check one box.)</p> <p><input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose."</p> <p><input checked="" type="checkbox"/> Debts are primarily business debts.</p>
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<p align="center"><b>Filing Fee</b> (Check one box)</p> <p><input checked="" type="checkbox"/> Full Filing Fee attached</p> <p><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.</p> <p><input type="checkbox"/> Filing Fee waiver requested (Applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.</p>	<p align="center"><b>Chapter 11 Debtors</b></p> <p><b>Check one box:</b></p> <p><input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D).</p> <p><input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).</p> <p><b>Check if:</b></p> <p><input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts owed to non-insiders or affiliates are less than \$2,190,000.</p> <p><b>Check all applicable boxes:</b></p> <p><input type="checkbox"/> A plan is being filed with this petition</p> <p><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).</p>
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<p><b>Statistical/Administrative Information</b></p> <p><input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors.</p> <p><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.</p>	<p><b>THIS SPACE IS FOR COURT USE ONLY</b></p>																				
<p>Estimated Number of Creditors</p> <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td> </tr> <tr> <td>1-49</td><td>50-99</td><td>100-199</td><td>200-999</td><td>1,000-5,000</td><td>5,001-10,000</td><td>10,001-25,000</td><td>25,001-50,000</td><td>50,001-100,000</td><td>Over 100,000</td> </tr> </table>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1-49	50-99	100-199	200-999	1,000-5,000	5,001-10,000	10,001-25,000	25,001-50,000	50,001-100,000	Over 100,000	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
1-49	50-99	100-199	200-999	1,000-5,000	5,001-10,000	10,001-25,000	25,001-50,000	50,001-100,000	Over 100,000												
<p>Estimated Assets</p> <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td> </tr> <tr> <td>\$0 to \$50,000</td><td>\$50,001 to \$100,000</td><td>\$100,001 to \$500,000</td><td>\$500,001 to \$1 million</td><td>\$1,000,001 to \$10 million</td><td>\$10,000,001 to \$50 million</td><td>\$50,000,001 to \$100 million</td><td>\$100,000,001 to \$500 million</td><td>\$500,000,001 to \$1 billion</td><td>More than \$1 billion</td> </tr> </table>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion												
<p>Estimated Liabilities</p> <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td> </tr> <tr> <td>\$0 to \$50,000</td><td>\$50,001 to \$100,000</td><td>\$100,001 to \$500,000</td><td>\$500,001 to \$1 million</td><td>\$1,000,001 to \$10 million</td><td>\$10,000,001 to \$50 million</td><td>\$50,000,001 to \$100 million</td><td>\$100,000,001 to \$500 million</td><td>\$500,000,001 to \$1 billion</td><td>More than \$1 billion</td> </tr> </table>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion												

<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): <b>Granite &amp; Marble Concepts, Inc.</b>	
<b>Prior Bankruptcy Case Filed Within Last 8 Years</b> (If more than two, attach additional sheet)			
Location Where Filed: <b>None</b>	Case Number:	Date Filed:	
Location 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: <b>None</b>	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
<p style="text-align: center;"><b>Exhibit A</b></p> (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)  <input type="checkbox"/> Exhibit A is attached and made a part of this petition.	<p style="text-align: center;"><b>Exhibit B</b></p> (To be completed if debtor is an individual whose debts are primarily consumer debts.)  I, the attorney for the petitioner named in the foregoing petition, declare that I 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 § 342(b) of the Bankruptcy Code.  X _____ Signature of Attorney for Debtor(s) <span style="float: right;">Date</span>		
<b>Exhibit C</b>			
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?			
<input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No			
<b>Exhibit D</b>			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) <input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.			
If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached a made a part of this petition.			
<b>Information Regarding the Debtor - Venue</b> (Check any applicable box.)			
<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.			
<input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.			
<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> (Check all applicable boxes.)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)  _____ (Name of landlord or lessor that obtained judgment)			
_____ (Address of landlord or lessor)			
<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			
<input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.			
<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):

**Granite & Marble Concepts, 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 State 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/ Edward F. Danowitz, Jr.  
Signature of Attorney for Debtor(s)

**Edward F. Danowitz, Jr. 003180  
Danowitz & Associates, PC  
300 Galleria Parkway, Ste. 960  
Atlanta, GA 30339**

**Edanowitz@DanowitzLegal.com**

June 25, 2009  
Date

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

**Signature of Non-Attorney 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); 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 \_\_\_\_\_  
Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose social security number is provided above.

\_\_\_\_\_  
Date

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/ Anthony Brown  
Signature of Authorized Individual

Anthony Brown  
Printed Name of Authorized Individual

President  
Title of Authorized Individual

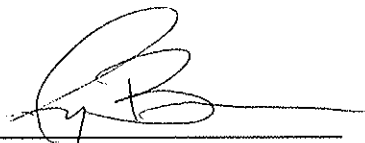
June 25, 2009  
Date

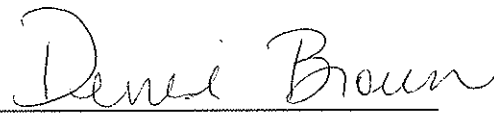
**CORPORATE RESOLUTION OF**  
**GRANITE & MARBLE CONCEPTS, INC.**

The undersigned, being all of the directors of Granite & Marble Concepts Inc., a Georgia Corporation (the "Corporation") having met at a meeting specially called by the Corporation do, by their participation and their signatures below, hereby waive any other notice of meeting as provided in the By-Laws of the Corporation, and do hereby consent and resolve to the adoption of, and do hereby adopt, the following actions to be taken:

1. The Corporation shall prepare and file a voluntary petition for bankruptcy under Chapter 11 of the Bankruptcy Code;
2. The Corporation shall retain and pay Danowitz & Associates, P.C. the amount of \$10,000.00, as a retainer for the preparation, filing, and prosecution of the bankruptcy case;
3. Anthony Brown, the duly appointed President of the Corporation, is authorized and instructed to review and execute those documents reasonably calculated to effect the filing and prosecution of a chapter 11 bankruptcy case, and to direct the officers, employees and agents of the Corporation to cooperate with the reporting requirements of the bankruptcy court, the bankruptcy code, and the office of the United States Trustee.

IT IS SO RESOLVED, this 24<sup>th</sup> day of June, 2009.

  
\_\_\_\_\_  
Anthony Brown  
Director

  
\_\_\_\_\_  
Denise Brown  
Director

Document Page 5 of 38
United States Bankruptcy Court
Northern District of Georgia

IN RE:

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

Granite & Marble Concepts, Inc.

Chapter 11

Debtor(s)

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 and Fed. R. Bankr. P. 1007(m).

Table with 5 columns: (1) Name of creditor and complete mailing address including zip code, (2) Name, telephone number and complete mailing address, including zip code, of employee, agent or department of creditor familiar with claim who may be contacted, (3) Nature of claim (trade debt, bank loan, government contract, etc.), (4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff, (5) Amount of claim (if secured also state value of security). Rows include Cobb Commerical Bank, Santucci USA Corp, Metro Marmi E Graniti, MS International, Inc., Bank Of North Georgia, Lyon Financail Services, Inc., First Federal Leasing, Mondial Marmi, M&F Granite And Marble, Georgia Department Of Revenue, and Marmoraria Milanezi.

BMS And Co. C/O Douglas L. Brooks, P.C. P.O. Box 8477 Atlanta, GA 31106	40,000.00
Madhav Marbles & Granites 4/36 Bharathi Street Swarnapuri Dalem636 004 India	39,693.00
Nordisk Factoring Genaro Y Andres De Stefano	37,749.71
M&F Business Corporation 5275 Westgate Dr. Suite A Atlanta, GA 30336	32,150.70
Bramagran Marble & Granite Brasilerio Marmore Garnito Ltda Rodovia Fued Nemer, S/N-Km07-Aracui 29360-000	31,273.21
SunTrust Bank PO Box 4418 MC 0039 Atlanta, GA 30302	28,111.24
AG& M Architectural Granite And Marble 3 30 3rd Avenue South Birmingham, AL 35233	28,000.00
Ironstone Bank P.O. Box 28231[ Raleigh, NC 27611-8231	25,689.14
Tracomal USA Corporation & Tracomal Minerals 507 Pruder SA Horsham, PA 19044	22,162.86

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

I, [the president *or* other officer *or* an authorized agent of the corporation][*or* a member *or* an authorized agent of the partnership] 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: June 25, 2009 Signature: /s/ Anthony Brown

**Anthony Brown, President**

(Print Name and Title)

B6D (Official Form 6D) (12/07)  
**IN RE Granite & Marble Concepts, Inc.** Debtor(s) Case No. \_\_\_\_\_ (If known)

**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 the 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 all secured creditors will not fit on this page, use the continuation sheet provided.

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

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

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" 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, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. <b>00028610787 Note #00010</b> <b>Bank Of North Georgia</b> <b>8025 Westside Parkway</b> <b>Alpharetta, GA 30004</b>						<b>103,323.66</b>	<b>103,323.66</b>
		VALUE \$					
ACCOUNT NO. <b>Cobb Commercial Bank</b> <b>1200 Ernest Barrett Parkway</b> <b>Kennesaw, GA 30144</b>						<b>2,298.06</b>	<b>2,298.06</b>
		VALUE \$					
ACCOUNT NO. <b>Cobb Commerical Bank</b> <b>PO Box 2487</b> <b>Kennesaw, GA 30156</b>		<b>Acct. #</b> <b>40032-95-00:40032-97-00:40034-65-00:40</b> <b>042-75-00</b>				<b>1,251,458.20</b>	<b>657,000.00</b>
		VALUE \$ <b>594,458.20</b>					
ACCOUNT NO. <b>SunTrust Bank</b> <b>211 Perimeter Center Parkway</b> <b>Atlanta, GA 30346</b>						<b>2,190.09</b>	<b>2,190.09</b>
		VALUE \$					

0 continuation sheets attached

Subtotal (Total of this page)	<b>\$ 1,359,270.01</b>	<b>\$ 764,811.81</b>
Total (Use only on last page)	<b>\$ 1,359,270.01</b>	<b>\$ 764,811.81</b>

(Report also on Summary of Schedules.) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6E (Official Form 6E) (12/07)  
IN RE Granite & Marble Concepts, Inc.

Debtor(s)

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

(If known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

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

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

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

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

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

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

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

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

- Domestic Support Obligations**  
Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
- Extensions of credit in an involuntary case**  
Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).
- Wages, salaries, and commissions**  
Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
- Contributions to employee benefit plans**  
Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).
- Certain farmers and fishermen**  
Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).
- Deposits by individuals**  
Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).
- Taxes and Certain Other Debts Owed to Governmental Units**  
Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).
- Commitments to Maintain the Capital of an Insured Depository Institution**  
Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).
- Claims for Death or Personal Injury While Debtor Was Intoxicated**  
Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

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



IN RE Granite & Marble Concepts, Inc.

Debtor(s)

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

(If known)

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

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

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. <b>Georgia Department Of Revenue P O Box 1079 Lithia Springs, GA 30122</b>		<b>Sales Tax ID # 305409722</b>			<b>X</b>	<b>44,827.03</b>	<b>44,827.03</b>	
ACCOUNT NO. <b>IRS P.O. Box 105273 Atlanta, GA 30348-5273</b>		<b>NOTICE ONLY</b>				<b>0.00</b>		
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								

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Sheet no. 1 of 1 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Totals of this page)

\$	<b>44,827.03</b>	\$	<b>44,827.03</b>	\$	
----	------------------	----	------------------	----	--

Total  
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

\$	<b>44,827.03</b>				
----	------------------	--	--	--	--

Total  
(Use only on last page of the completed Schedule E. If applicable,  
report also on the Statistical Summary of Certain Liabilities and Related Data.)

		\$	<b>44,827.03</b>	\$	
--	--	----	------------------	----	--

IN RE Granite & Marble Concepts, Inc.

Debtor(s)

Case No.

(If known)

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 nonpriority claims to report on this Schedule F.

Table with 6 columns: CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER; CODEBTOR; DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM; CONTINGENT; UNLIQUIDATED; DISPUTED; AMOUNT OF CLAIM. Rows include Georgia Natural Gas (834.70), AAA Cooper Transportation (98.76), AG& M Architectural Granite And Marble (28,000.00), and American Express (18,327.83).

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13 continuation sheets attached

Subtotal (Total of this page) \$ 47,261.29

Total (Use only on last page of the completed Schedule F. Report also on the Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

\$

IN RE Granite & Marble Concepts, Inc.

Debtor(s)

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

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>3732-777790-02008</b> <b>American Express</b> <b>PO Box 360002</b> <b>Ft. Lauderdale, FL 33336-0002</b>		<b>Credit Card purchases</b>				<b>2,302.86</b>
ACCOUNT NO. <b>American Fork Lift</b> <b>P O Box 621</b> <b>6289 Bankhead HWY, Bldg. 2</b> <b>Austell, GA 30168</b>		<b>Stone Source Imports</b>				<b>211.65</b>
ACCOUNT NO. <b>API Sales Agency</b> <b>1106 Hedgewood Court</b> <b>Lawrenceville, GA 30043</b>						<b>493.16</b>
ACCOUNT NO. <b>Acct 4171</b> <b>At&amp;T</b> <b>P.O. Box 6463</b> <b>Carol Stream, IL 60197-6463</b>						<b>765.71</b>
ACCOUNT NO. <b>Acct 9966</b> <b>AT&amp;T</b> <b>P.O. Box 6463</b> <b>Carol Stream, IL 60197-6463</b>						<b>119.06</b>
ACCOUNT NO. <b>Acct. -4511</b> <b>At&amp;T Mobility</b> <b>PO Box 6463</b> <b>Carol Stream, IL 60197-6463</b>						<b>308.97</b>
ACCOUNT NO. <b>4036-4780-0103-6373</b> <b>Bank Of America</b> <b>P.O. Box 15184</b> <b>Wilmington, DE 19850-5184</b>		<b>Credit Card Purchases</b>				<b>2,328.34</b>

Sheet no. 1 of 13 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **6,529.75**

(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

Total  
\$

IN RE **Granite & Marble Concepts, Inc.**

Debtor(s)

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

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>80005R &amp; 79987</b> <b>Blue Flame Gas, Inc.</b> <b>1402 Industry Road</b> <b>Powder Springs, GA 30127</b>						<b>347.12</b>
ACCOUNT NO. <b>230250-003038</b> <b>Blue Ridge Mountain Electic</b> <b>P O Box 9</b> <b>Young Harris, GA 30582</b>						<b>80.67</b>
ACCOUNT NO. <b>BMS And Co.</b> <b>C/O Douglas L. Brooks, P.C.</b> <b>P.O. Box 8477</b> <b>Atlanta, GA 31106</b>						<b>40,000.00</b>
ACCOUNT NO. <b>Bramagran Marble &amp; Granite</b> <b>Brasilerio Marmore Garnito Ltda</b> <b>Rodovia Fued Nemer, S/N-Km07-Aracui</b> <b>29360-000</b>						<b>31,273.21</b>
ACCOUNT NO. <b>59015 &amp; 61769</b> <b>C Beyond</b> <b>Suite 300</b> <b>320 Interstate North Parkway</b> <b>Atlanta, GA 30339</b>						<b>2,611.30</b>
ACCOUNT NO. <b>C.G. Day Service &amp; Repair</b> <b>161 West Mountain Oak St</b> <b>Canton, GA 30115</b>						<b>240.00</b>
ACCOUNT NO. <b>4115-0724-8805-2500</b> <b>Capital One</b> <b>P.O. Box 71083</b> <b>Charlotte, NC 28272-1083</b>		<b>Credit card purchases</b>				<b>1,679.09</b>

Sheet no. 2 of 13 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **76,231.39**

(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

Total  
\$

IN RE **Granite & Marble Concepts, Inc.**

Debtor(s)

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

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>5291-1525-6588-8845</b> <b>Capital One</b> <b>P.O. Box 71083</b> <b>Charlotte, NC 28272-1083</b>		<b>Credit card purchases</b>				<b>5,874.67</b>
ACCOUNT NO. <b>10514112194707</b> <b>Chase</b> <b>P O Box 9001083</b> <b>Louisville, KY 40290-1083</b>						<b>7,533.57</b>
ACCOUNT NO. <b>Chemcore Industries Inc. Of Ga. LLC</b> <b>1898 LeLand Dr SE</b> <b>Suite C-D</b> <b>Marietta, GA 30067</b>						<b>2,721.00</b>
ACCOUNT NO. <b>CNL Stone</b> <b>C/O JOel Cardis</b> <b>2006 Swede Road Ste 100</b> <b>E. Norriton, PA 19401</b>						<b>5,697.47</b>
ACCOUNT NO. <b>Cobb County Tax Commissioner</b> <b>P O Box 649</b> <b>Marietta GA 30061-0649,</b>		<b>Parcel ID#20005002490/4461 Bretton Ct. , Suite 400, Acworth</b> <b>Parcel ID#20005002500/4461 Bretton Ct., Suite 500, Acworth</b>				<b>6,946.12</b>
ACCOUNT NO. <b>000233732-01888719 &amp; 0002</b> <b>Cobb County Water</b> <b>660 South Cobb Drive SE</b> <b>Marietta, GA 30060</b>						<b>30.43</b>
ACCOUNT NO. <b>Cobb EMC</b> <b>P.O. Box 4605</b> <b>Marietta, GA 30061</b>						<b>476.97</b>

Sheet no. **3** of **13** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **29,280.23**

Total  
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

IN RE **Granite & Marble Concepts, Inc.**

Debtor(s)

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

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>8220116011076719</b> <b>Comcast</b> <b>P O Box 530099</b> <b>Atlanta, GA 30353</b>						<b>80.92</b>
ACCOUNT NO. <b>Commerical Disposal</b> <b>P O Box 488</b> <b>Smyrna, GA 30081</b>						<b>520.26</b>
ACCOUNT NO. <b>Complete Printing Services</b> <b>1800 Sandy Plains Parkway</b> <b>Bldg. 100 Ste 124</b> <b>Marietta, GA 30066</b>						<b>271.36</b>
ACCOUNT NO. <b>Cornerstone International, LLC</b> <b>D/B/A Vintage Cabinets</b> <b>560 Webb Industrial Dr.</b> <b>Marietta, GA 30062</b>						<b>1,692.42</b>
ACCOUNT NO. <b>Cornerstone Property Group</b> <b>3637 Summerford Dr.</b> <b>Marietta, GA 30062</b>						<b>7,600.00</b>
ACCOUNT NO. <b>12793975 &amp; 12997872</b> <b>Crystal Springs</b> <b>C/O Collection Bureau Of America</b> <b>PO Box 5013</b> <b>Hayward, CA 94540-5013</b>						<b>516.85</b>
ACCOUNT NO. <b>European Sinks</b> <b>P O Box 13044</b> <b>Atlanta, GA 30324</b>						<b>1,731.00</b>

Sheet no. 4 of 13 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **12,412.81**

Total  
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

IN RE Granite & Marble Concepts, Inc.

Debtor(s)

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

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>0855250163</b> <b>Fifth Third Bank</b> <b>P O Box 630778</b> <b>Cincinnati, OH 45263-0778</b>						<b>729.70</b>
ACCOUNT NO. <b>74628</b> <b>First Federal Leasing</b> <b>31 North 9th Street</b> <b>Richmond, IN 47374</b>		<b>Lease of Model 515-C Gantry Machine</b>				<b>95,000.00</b>
ACCOUNT NO. <b>Customer #1498</b> <b>Gem City Steel</b> <b>731 Sawyer Road</b> <b>Marietta, GA 30062</b>						<b>275.49</b>
ACCOUNT NO. <b>18159-33059 &amp; 49869-34047</b> <b>Georgia Power</b> <b>96 Annex</b> <b>Atlanta, GA 30396</b>						<b>913.60</b>
ACCOUNT NO. <b>GK Granite</b> <b>4630 A Frederick Drive</b> <b>Atlanta, GA 30336</b>						<b>2,212.17</b>
ACCOUNT NO. <b>Global Stone Source Inc.</b> <b>14100 SW Freeway</b> <b>Suite 360</b> <b>Sugar Land, TX 77478</b>						<b>12,711.01</b>
ACCOUNT NO. <b>34091383896</b> <b>GMAC</b> <b>P O Box 9001951</b> <b>Louisville, KY 40290</b>						<b>1,086.49</b>

Sheet no. 5 of 13 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **112,928.46**

Total  
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

IN RE Granite & Marble Concepts, Inc.

Debtor(s)

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

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>14-22416</b> <b>Haines &amp; Company</b> <b>C/O Debt Alert</b> <b>PO Box 539</b> <b>Richfield, OH 44286</b>						<b>272.90</b>
ACCOUNT NO. <b>HGH Hardware Supply</b> <b>PO Box 1625</b> <b>Birmingham, AL 35201</b>						<b>802.01</b>
ACCOUNT NO. <b>120339</b> <b>Highland Mountain Water</b> <b>PO Box 5729</b> <b>Gainesville, GA 30504-0729</b>						<b>111.78</b>
ACCOUNT NO. <b>6035322129711655</b> <b>Home Depot</b> <b>PO Box 6029</b> <b>The Lakes, NV 88901-6029</b>		<b>Credit Card purchases</b>				<b>2,446.48</b>
ACCOUNT NO. <b>HSBC</b> <b>P.O. Box 5218</b> <b>Carol Stream, IL 60197</b>						<b>674.76</b>
ACCOUNT NO. <b>Hunt Sales Company, Inc.</b> <b>5400 Laurel Springs Pkwy</b> <b>Suite 802</b> <b>Suwanee, GA 30024</b>						<b>1,031.86</b>
ACCOUNT NO. <b>886004982</b> <b>Ironstone Bank</b> <b>P.O. Box 28231</b> <b>Raleigh, NC 27611-8231</b>		<b>Credit Line</b>				<b>25,689.14</b>

Sheet no. 6 of 13 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **31,028.93**

Total  
(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.) \$



IN RE Granite & Marble Concepts, Inc.

Debtor(s)

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

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Lisa Ragan Customs 790 Atlanta South Parkway Suite 100-D College Park, GA 30349</b>						<b>15,183.43</b>
ACCOUNT NO. <b>Lease Agreement #669030</b> <b>Lyon Financail Services, Inc. C/O Gary D. Stokes 3343 Peachtree Rd Ne Ste 550 Atlanta, GA 30326</b>	<b>J</b>					<b>100,553.05</b>
ACCOUNT NO. <b>M&amp;F Business Corporation 5275 Westgate Dr. Suite A Atlanta, GA 30336</b>						<b>32,150.70</b>
ACCOUNT NO. <b>M&amp;F Granite And Marble 275 Westgate Drive Suite A Atlanta, GA 30336</b>						<b>64,300.70</b>
ACCOUNT NO. <b>Madhav Marbles &amp; Granites 4/36 Bharathi Street Swarnapuri Dalem636 004 India</b>						<b>39,693.00</b>
ACCOUNT NO. <b>Marmoles Carmu C/O Douglas Brooks, Esq. P.O. Box 8466 Atlanta, GA 31106</b>						<b>11,550.00</b>
ACCOUNT NO. <b>Marmoraria Milanezi Rod Geraldo Sartori DM41 Sao Jose De Fruteiras Vargem Atla-ES-Brazil CE,</b>						<b>42,528.64</b>

Sheet no. 7 of 13 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **305,959.52**

Total  
(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.) \$

IN RE **Granite & Marble Concepts, Inc.**

Debtor(s)

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

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Masco Retail Cabinet Group P.O. Box 198192 Atlanta, GA 30384</b>						<b>14,378.73</b>
ACCOUNT NO. <b>Mauldin &amp; Cook Fence Co. 4985 Deen Road Marietta, GA 30066</b>						<b>304.00</b>
ACCOUNT NO. <b>Mazi Sinks, Inc. 6150 Parkway North Drive, St. B Cumming, GA 30040</b>						<b>1,117.00</b>
ACCOUNT NO. <b>Metro Marmi E Graniti 54100 Massa (MS)Italy Via Dorsale 9, Scala 9/B, Int. 4-C.F./PI 00481810455,</b>						<b>195,000.00</b>
ACCOUNT NO. <b>C13312/SRC07-C133124/SRC0</b> <b>Metro Directories C/O Collect America Commercial Services 16011 College Blvd Ste 101 Lenexa, KS 66219</b>						<b>3,544.44</b>
ACCOUNT NO. <b>Meyer Decorative Surfaces, Inc. 330 Patton Drive P.O. Box 43765 Atlanta, GA 30336</b>						<b>2,665.92</b>
ACCOUNT NO. <b>Mondial Marmi Via Fabrianes 2/A Ponte Valleceppi Perugia Italy,</b>						<b>68,475.00</b>

Sheet no. **8** of **13** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **285,485.09**

Total  
(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.) \$

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IN RE Granite & Marble Concepts, Inc.

Debtor(s)

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

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>MS International, Inc.</b> <b>7950 Troon Circle</b> <b>Austell, GA 30168</b>						<b>183,596.86</b>
ACCOUNT NO. <b>NYPO529879-2008</b> <b>National Yellow Pages Online</b> <b>C/O Debt Recovery Services</b> <b>PO Box 210513</b> <b>Mailwaukee, WI 53221-8009</b>						<b>587.33</b>
ACCOUNT NO. <b>Natural Stone Distributors</b> <b>C/O Drew, Eckl &amp; Farnham</b> <b>880 West Peachtree Street P.O. Box 7600</b> <b>Atlanta, GA 30357-0600</b>						<b>18,000.00</b>
ACCOUNT NO. <b>4752F646D25/4752F646E26</b> <b>Navistar Financial Corp.</b> <b>75 Remittance Drive</b> <b>Suite 1852</b> <b>Chicago, IL 60675-1852</b>		<b>(2) 18 Wheeler Trucks</b>				<b>9,199.75</b>
ACCOUNT NO. <b>Nordisk Factoring</b> <b>Genaro Y Andres De Stefano</b>						<b>37,749.71</b>
ACCOUNT NO. <b>Pemagram</b> <b>R.M.S.</b> <b>305 Fellowship Road Ste 100</b> <b>Mount Laurel, NJ 08054</b>						<b>13,016.78</b>
ACCOUNT NO. <b>Perry Phillips</b> <b>PO Box 492</b> <b>Marietta, GA 30061</b>						<b>7,000.00</b>

Sheet no. 9 of 13 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **269,150.43**

Total  
(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.) \$

IN RE **Granite & Marble Concepts, Inc.**

Debtor(s)

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

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Prestige Cabinets, Inc.</b> <b>P.O. Box 673403</b> <b>Detroit, MI</b>						<b>352.57</b>
ACCOUNT NO. <b>Protech Printing</b> <b>Suite 112</b> <b>975 Cobb Place Blvd</b> <b>Kennesaw, GA 30144</b>						<b>731.40</b>
ACCOUNT NO. <b>Reese Signs, Inc.</b> <b>P.O. Box 685</b> <b>Blairsville, GA 30514</b>						<b>3,250.00</b>
ACCOUNT NO. <b>NC02896</b> <b>Regent Machine Corp</b> <b>2656 Quality Court</b> <b>Virginia Beach, VA 23454</b>						<b>95.94</b>
ACCOUNT NO. <b>Rid Waste Rolloffs, LLC</b> <b>2288 Marietta Highway</b> <b>Suite 130</b> <b>Canton, GA 30114</b>						<b>1,730.00</b>
ACCOUNT NO. <b>Santucci USA Corp</b> <b>Via Piave, 32-54033</b> <b>Carrara Italy</b>						<b>196,000.00</b>
ACCOUNT NO. <b>120424</b> <b>SavvyShopper</b> <b>PO Box 610</b> <b>Mountville, PA 17554</b>						<b>2,100.00</b>

Sheet no. **10** of **13** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **204,259.91**

Total  
(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.) \$

IN RE Granite & Marble Concepts, Inc.

Debtor(s)

Case No.

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Southeastern Crane, Inc.</b> <b>736 Sweetwater Creek Dr</b> <b>Canton, GA 30114</b>		<b>Stone Source Imports</b>				<b>202.50</b>
ACCOUNT NO. <b>812065520</b> <b>Sprint</b> <b>P O Box 8077</b> <b>London, KY 40742</b>						<b>585.52</b>
ACCOUNT NO. <b>Stone Tool Supply</b> <b>D/B/A Keystone Tools</b> <b>6210 South Garfield Ave.</b> <b>Commerce, CA 90040-7571</b>						<b>8,553.51</b>
ACCOUNT NO. <b>0021200887</b> <b>SunTrust Bank</b> <b>PO Box 4418 MC 0039</b> <b>Atlanta, GA 30302</b>		<b>Credit Line</b>				<b>28,111.24</b>
ACCOUNT NO. <b>404-457-2037</b> <b>T-Mobile</b> <b>P O Box 53410</b> <b>Bellevue, WA 98015</b>						<b>155.00</b>
ACCOUNT NO. <b>Talona Village</b> <b>6118 Hwy 515 N</b> <b>Ellijay, GA 30536</b>						<b>1,100.00</b>
ACCOUNT NO. <b>TBA, Inc.</b> <b>6700 Enterprise Dr.</b> <b>Louisville, KY 40214</b>						<b>3,397.63</b>

Sheet no. **11** of **13** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) \$ **42,105.40**

Total (Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

IN RE Granite & Marble Concepts, Inc.

Debtor(s)

Case No.

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Technologies 20-20 Inc.</b> <b>550 3 Mile Rd. NW</b> <b>Grand Rapids, MI 49544</b>						<b>1,623.00</b>
ACCOUNT NO. <b>185919</b> <b>The Blue Book Of Building</b> <b>PO Box 500</b> <b>Jefferson Valley, NY 10535-0500</b>						<b>938.00</b>
ACCOUNT NO. <b>1GCABI</b> <b>The News Observer</b> <b>P O Box 989</b> <b>Blue Ridge, GA 30513</b>						<b>273.01</b>
ACCOUNT NO. <b>Tracomal USA Corporation</b> <b>&amp; Tracomal Minerals</b> <b>507 Pruder SA</b> <b>Horsham, PA 19044</b>		<b>Tracamol Minerals 19,667.91</b> <b>Tacamol USA 2,494.95</b>				<b>22,162.86</b>
ACCOUNT NO. <b>87Y48E</b> <b>UPS</b> <b>C/ONCO Financial Systems, Inc.</b> <b>4740 Baxter Road</b> <b>Virginia Beach, VA 23462</b>						<b>430.77</b>
ACCOUNT NO. <b>US Bankcorp</b> <b>P.O. Box 580337</b> <b>Minneapolis, MN 55458-0337</b>		<b>Lease of Denver Quota Tech CNC Machine</b>				<b>0.00</b>
ACCOUNT NO. <b>US Diamondtool, LLC</b> <b>110 Kia Drive</b> <b>Alpharetta, GA 30022</b>						<b>1,629.61</b>

Sheet no. **12** of **13** continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
 (Total of this page) \$ **27,057.25**

Total  
 (Use only on last page of the completed Schedule F. Report also on  
 the Summary of Schedules, and if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.) \$

IN RE Granite & Marble Concepts, Inc.

Debtor(s)

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

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>USA Granite</b> <b>1325 Oakbrook Drive</b> <b>Ste E</b> <b>Norcross, GA 30093</b>						<b>21,500.00</b>
ACCOUNT NO. <b>Vector Tools By Advanced Diamond Tech</b> <b>685 Spring Valley Drive</b> <b>Cumming, GA 30041</b>						<b>2,933.25</b>
ACCOUNT NO. <b>921321231-00001</b> <b>Verizon Wireless</b> <b>P O Box 105378</b> <b>Atlanta, GA 30348</b>						<b>43.97</b>
ACCOUNT NO. <b>706 745 9353</b> <b>Windstream</b> <b>1720 Galleria Blvd.</b> <b>Charlotte, NC 28270</b>						<b>204.39</b>
ACCOUNT NO. <b>Wood Worth Group</b> <b>4250 Golf Acres Drive</b> <b>Charlotte, NC 28208</b>						<b>4,160.95</b>
ACCOUNT NO. <b>1293-00003-0008 &amp; 1431-00</b> <b>WPPL-FM</b> <b>PO Box 038</b> <b>Blue Ridge, GA 30513</b>						<b>2,125.00</b>
ACCOUNT NO. <b>0411-00-601989-7</b> <b>Wright Express</b> <b>P O Box 639</b> <b>Portland, ME 04104</b>						<b>2,980.42</b>

Sheet no. 13 of 13 continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
 (Total of this page) \$ **33,947.98**

Total  
 (Use only on last page of the completed Schedule F. Report also on  
 the Summary of Schedules, and if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.) \$ **1,483,638.44**

IN RE Granite & Marble Concepts, Inc.

Debtor(s)

Case No.

(If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of \_\_\_\_\_ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: \_\_\_\_\_ Signature: \_\_\_\_\_ Debtor

Date: \_\_\_\_\_ Signature: \_\_\_\_\_ (Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

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 by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer \_\_\_\_\_ Social Security No. (Required by 11 U.S.C. § 110.) \_\_\_\_\_
If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs the document.

Address \_\_\_\_\_

Signature of Bankruptcy Petition Preparer \_\_\_\_\_ Date \_\_\_\_\_

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 signed sheets conforming to the appropriate Official Form for each person.
A bankruptcy petition preparer's failure to comply with the provision 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.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President \_\_\_\_\_ (the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership) of the Granite & Marble Concepts, Inc. (corporation or partnership) named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 27 sheets (total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date: June 25, 2009 Signature: /s/ Anthony Brown

Anthony Brown (Print or type name of individual signing on behalf of debtor)

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

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.

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IN RE:

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

Granite & Marble Concepts, Inc.

Chapter 11

Debtor(s)

**VERIFICATION OF CREDITOR MATRIX**

The above named debtor(s) hereby verify(ies) that the attached matrix listing creditors is true to the best of my(our) knowledge.

Date: June 25, 2009

Signature: /s/ Anthony Brown

**Anthony Brown, President**

Debtor

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Joint Debtor, if any

Georgia Natural Gas  
P O Box 105445  
Atlanta, GA 30348

AAA Cooper Transportation  
P.O. Box 6827  
Dothan, AL 36302

AG& M Architectural Granite And Marble  
3`30 3rd Avenue South  
Birmingham, AL 35233

American Express  
PO Box 360002  
Ft. Lauderdale, FL 33336-0002

American Fork Lift  
P O Box 621  
6289 Bankhead HWY, Bldg. 2  
Austell, GA 30168

API Sales Agency  
1106 Hedgewood Court  
Lawrenceville, GA 30043

At&T  
P.O. Box 6463  
Carol Stream, IL 60197-6463

AT&T  
P.O. Box 6463  
Carol Stream, IL 60197-6463

At&T Mobility  
PO Box 6463  
Carol Stream, IL 60197-6463

Bank Of America  
P.O. Box 15184  
Wilmington, DE 19850-5184

Bank Of North Georgia  
8025 Westside Parkway  
Alpharetta, GA 30004

Blue Flame Gas, Inc.  
1402 Industry Road  
Powder Springs, GA 30127

Blue Ridge Mountain Electric  
P O Box 9  
Young Harris, GA 30582

BMS And Co.  
C/O Douglas L. Brooks, P.C.  
P.O. Box 8477  
Atlanta, GA 31106

Bramagran Marble & Granite  
Brasilero Marmore Garnito Ltda  
Rodovia Fued Nemer, S/N-Km07-Aracui  
29360-000

C Beyond  
Suite 300  
320 Interstate North Parkway  
Atlanta, GA 30339

C.G. Day Service & Repair  
161 West Mountain Oak St  
Canton, GA 30115

Capital One  
P.O. Box 71083  
Charlotte, NC 28272-1083

Chase  
P O Box 9001083  
Louisville, KY 40290-1083

Chemcore Industries Inc. Of Ga. LLC  
1898 LeLand Dr SE  
Suite C-D  
Marietta, GA 30067

CNL Stone  
C/O JOel Cardis  
2006 Swede Road Ste 100  
E. Norriton, PA 19401

Cobb Commercial Bank  
1200 Ernest Barrett Parkway  
Kennesaw, GA 30144

Cobb Commerical Bank  
PO Box 2487  
Kennesaw, GA 30156

Cobb County Tax Commissioner  
P O Box 649  
Marietta GA 30061-0649,

Cobb County Water  
660 South Cobb Drive SE  
Marietta, GA 30060

Cobb EMC  
P.O. Box 4605  
Marietta, GA 30061

Comcast  
P O Box 530099  
Atlanta, GA 30353

Commerical Disposal  
P O Box 488  
Smyrna, GA 30081

Complete Printing Services  
1800 Sandy Plains Parkway  
Bldg. 100 Ste 124  
Marietta, GA 30066

Cornerstone International, LLC  
D/B/A Vintage Cabinets  
560 Webb Industrial Dr.  
Marietta, GA 30062

Cornerstone Property Group  
3637 Summerford Dr.  
Marietta, GA 30062

Crystal Springs  
C/O Collection Bureau Of America  
PO Box 5013  
Hayward, CA 94540-5013

European Sinks  
P O Box 13044  
Atlanta, GA 30324

Fifth Third Bank  
P O Box 630778  
Cincinnati, OH 45263-0778

First Federal Leasing  
31 North 9th Street  
Richmond, IN 47374

Gem City Steel  
731 Sawyer Road  
Marietta, GA 30062

Georgia Department Of Revenue  
P O Box 1079  
Lithia Springs, GA 30122

Georgia Power  
96 Annex  
Atlanta, GA 30396

GK Granite  
4630 A Frederick Drive  
Atlanta, GA 30336

Global Stone Source Inc.  
14100 SW Freeway  
Suite 360  
Sugar Land, TX 77478

GMAC  
P O Box 9001951  
Louisville, KY 40290

Haines & Company  
C/O Debt Alert  
PO Box 539  
Richfield, OH 44286

HGH Hardware Supply  
PO Box 1625  
Birmingham, AL 35201

Highland Mountain Water  
PO Box 5729  
Gainesville, GA 30504-0729

Home Depot  
PO Box 6029  
The Lakes, NV 88901-6029

HSBC  
P.O. Box 5218  
Carol Stream, IL 60197

Hunt Sales Company, Inc.  
5400 Laurel Springs Pkwy  
Suite 802  
Suwanee, GA 30024

Ironstone Bank  
P.O. Box 28231[  
Raleigh, NC 27611-8231

IRS  
P.O. Box 105273  
Atlanta, GA 30348-5273

Lisa Ragan Customs  
790 Atlanta South Parkway  
Suite 100-D  
College Park, GA 30349

Lyon Financail Services, Inc.  
C/O Gary D. Stokes  
3343 Peachtree Rd Ne Ste 550  
Atlana, GA 30326

M&F Business Corporation  
5275 Westgate Dr.  
Suite A  
Atlanta, GA 30336

M&F Granite And Marble  
275 Westgate Drive  
Suite A  
Atlanta, GA 30336

Marmoles Carmu  
C/O Douglas Brooks, Esq.  
P.O. Box 8466  
Atlanta, GA 31106

Marmoraria Milanezi  
Rod Geraldo Sartori DM41  
Sao Jose De Fruteiras  
Vargem Atla-ES-Brazil CE,

Masco Retail Cabinet Group  
P.O. Box 198192  
Atlanta, GA 30384

Mauldin & Cook Fence Co.  
4985 Deen Road  
Marietta, GA 30066



Mazi Sinks, Inc.  
6150 Parkway North Drive, St. B  
Cumming, GA 30040

Mertro Marmi E Graniti  
54100 Massa (MS)Italy  
Via Dorsale 9, Scala 9/B, Int. 4-C.F./PI  
00481810455,

Metro Directories  
C/O Collect America Commercial Services  
16011 College Blvd Ste 101  
Lenexa, KS 66219

Meyer Decorative Surfaces, Inc.  
330 Patton Drive  
P.O. Box 43765  
Atlanta, GA 30336

Mondial Marmi  
Via Fabriances 2/A  
Ponte Valleceppi  
Perugia Italy,

MS International, Inc.  
7950 Troon Circle  
Austell, GA 30168

National Yellow Pages Online  
C/O Debt Recovery Services  
PO Box 210513  
Mailwaukee, WI 53221-8009

Natural Stone Distributors  
C/O Drew, Eckl & Farnham  
880 West Peachtree Street P.O. Box 7600  
Atlanta, GA 30357-0600

Navistar Financial Corp.  
75 Remittance Drive  
Suite 1852  
Chicago, IL 60675-1852

Pemagram  
R.M.S.  
305 Fellowship Road Ste 100  
Mount Laurel, NJ 08054

Perry Phillips  
PO Box 492  
Marietta, GA 30061

Protech Printing  
Suite 112  
975 Cobb Place Blvd  
Kennesaw, GA 30144

Reese Signs, Inc.  
P.O. Box 685  
Blairsville, GA 30514

Regent Machine Corp  
2656 Quality Court  
Virginia Beach, VA 23454

Rid Waste Rolloffs, LLC  
2288 Marietta Highway  
Suite 130  
Canton, GA 30114

SavvyShopper  
PO Box 610  
Mountville, PA 17554

Southeastern Crane, Inc.  
736 Sweetwater Creek Dr  
Canton, GA 30114

Sprint  
P O Box 8077  
London, KY 40742

Stone Tool Supply  
D/B/A Keystone Tools  
6210 South Garfield Ave.  
Commerce, CA 90040-7571

SunTrust Bank  
PO Box 4418 MC 0039  
Atlanta, GA 30302

SunTrust Bank  
211 Perimeter Center Parkway  
Atlanta, GA 30346

T-Mobile  
P O Box 53410  
Bellevue, WA 98015

Talona Village  
6118 Hwy 515 N  
Ellijay, GA 30536

TBA, Inc.  
6700 Enterprise Dr.  
Louisville, KY 40214

Technologies 20-20 Inc.  
550 3 Mile Rd. NW  
Grand Rapids, MI 49544

The Blue Book Of Building  
PO Box 500  
Jefferson Valley, NY 10535-0500

The News Observer  
P O Box 989  
Blue Ridge, GA 30513

Tracomal USA Corporation  
& Tracomal Minerals  
507 Pruder SA  
Horsham, PA 19044

UPS  
C/ONCO Financial Systems, Inc.  
4740 Baxter Road  
Virginia Beach, VA 23462

US Bankcorp  
P.O. Box 580337  
Minneapolis, MN 55458-0337

US Diamondtool, LLC  
110 Kia Drive  
Alpharetta, GA 30022

USA Granite  
1325 Oakbrook Drive  
Ste E  
Norcross, GA 30093

Vector Tools By Advanced Diamond Tech  
685 Spring Valley Drive  
Cumming, GA 30041

Verizon Wireless  
P O Box 105378  
Atlanta, GA 30348

Windstream  
1720 Galleria Blvd.  
Charlotte, NC 28270

Wood Worth Group  
4250 Golf Acres Drive  
Charlotte, NC 28208

WPPL-FM  
PO Box 038  
Blue Ridge, GA 30513

Wright Express  
P O Box 639  
Portland, ME 04104

IN RE:

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

Granite & Marble Concepts, Inc.

Chapter 11 \_\_\_\_\_

Debtor(s)

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

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(s) 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 ..... \$ 295.00/hr
Prior to the filing of this statement I have received ..... \$ 10,000.00
Balance Due ..... \$ \_\_\_\_\_

2. The source of the compensation paid to me was: [X] Debtor [ ] Other (specify):

3. The source of compensation to be paid to me is: [X] Debtor [ ] Other (specify):

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

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

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

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

Application to Employ to be filed setting out specific terms of engagement.

6. By agreement with the debtor(s), the above disclosed fee does not include the following services:

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.

June 25, 2009

Date

/s/ Edward F. Danowitz, Jr.

Edward F. Danowitz, Jr. 003180
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