

B1 (Official Form 1004/15)

United States Bankruptcy Court Southern District of Georgia

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Trison Services, Inc. Name of Joint Debtor (Spouse) (Last, First, Middle): All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): FKA Trison Technology Services, Inc. Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all): 55-0827505 Street Address of Debtor (No. and Street, City, and State): 118 Coleman Blvd., Suite A Savannah, GA ZIP Code: 31408 County of Residence or of the Principal Place of Business: Chatham Mailing Address of Debtor (if different from street address): ZIP Code: Location of Principal Assets of Business Debtor (if different from street address above):

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

Type of Debtor (Form of Organization) (Check one box) Individual (includes Joint Debtors) See Exhibit D on page 2 of this form. Corporation (includes LLC and LLP) Partnership Other (If debtor is not one of the above entities, check this box and state type of entity below.) Nature of Business (Check one box) Health Care Business Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) Railroad Stockbroker Commodity Broker Clearing Bank Other Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) Chapter 7 Chapter 9 Chapter 11 Chapter 12 Chapter 13 Chapter 15 Petition for Recognition of a Foreign Main Proceeding Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding Chapter 15 Debtors Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending: Tax-Exempt Entity (Check box, if applicable) Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code). Nature of Debts (Check one box) 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." Debts are primarily business debts.

Filing Fee (Check one box) Full Filing Fee attached Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B. Chapter 11 Debtors Check one box: Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: 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). Check all applicable boxes: A plan is being filed with this petition. Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).

Statistical/Administrative Information Debtor estimates that funds will be available for distribution to unsecured creditors. Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors. Estimated Number of Creditors 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 Estimated Assets \$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 Estimated Liabilities \$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

THIS SPACE IS FOR COURT USE ONLY

<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): <b>Trison Services, Inc.</b>
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**All Prior Bankruptcy Cases Filed Within Last 8 Years** (If more than two, attach additional sheet)

Location Where Filed: <b>- None -</b>	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:

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

Name of Debtor: <b>- None -</b>	Case Number:	Date Filed:
District:	Relationship:	Judge:

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

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

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

No.

**Exhibit D**

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

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

If this is a joint petition:

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

**Information Regarding the Debtor - Venue**

(Check any applicable box)

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

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

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

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

(Check all applicable boxes)

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

\_\_\_\_\_  
(Name of landlord that obtained judgment)

\_\_\_\_\_  
(Address of landlord)

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

Debtor has included 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.

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):  
**Trison Services, 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/ James L. Drake, Jr.  
Signature of Attorney for Debtor(s)

James L. Drake, Jr.  
Printed Name of Attorney for Debtor(s)

James L. Drake, Jr. P.C.  
Firm Name

P.O. Box 9945  
Savannah, GA 31412

\_\_\_\_\_  
Address

(912) 790-1533  
Telephone Number

June 24, 2015  
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/ Joseph V. Torres  
Signature of Authorized Individual

Joseph V. Torres  
Printed Name of Authorized Individual

President / CEO  
Title of Authorized Individual

June 24, 2015  
Date

B4 (Official Form 4) (12/07)

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

In re Trison Services, 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>Ally Financial PO Box 380901 Bloomington, MN 55438</b>	<b>Ally Financial PO Box 380901 Bloomington, MN 55438</b>	<b>2012 Toyota Tacoma Double VIN: 5TFJU4GN2CX0220 31 Mileage 49088</b>		<b>23,939.91  (13,868.00 secured)</b>
<b>Ally Financial PO Box 380901 Bloomington, MN 55438</b>	<b>Ally Financial PO Box 380901 Bloomington, MN 55438</b>	<b>2013 Chevrolet Silverado K250 Truck VIN: IGB1KVC81DF1107 68 Mileage 49440</b>		<b>37,648.68  (31,195.00 secured)</b>
<b>Amtrust PO Box 318004 Cleveland, OH 44131</b>	<b>Amtrust PO Box 318004 Cleveland, OH 44131</b>	<b>2013 Workers Compensation Audit Premium</b>	<b>Contingent Unliquidated Disputed</b>	<b>18,689.00</b>
<b>Anixter, Inc. PO Box 847428 Dallas, TX 75284-7428</b>	<b>Anixter, Inc. PO Box 847428 Dallas, TX 75284-7428</b>	<b>Materials/Equipment</b>		<b>7,289.17</b>
<b>Auto Owners Insurance CMCS 10192 Grand River Road, Suite 111 Brighton, MI 48116</b>	<b>Auto Owners Insurance CMCS 10192 Grand River Road, Suite 111 Brighton, MI 48116</b>	<b>Insurance</b>		<b>4,949.22</b>
<b>AVIS PO Box 62800 Virginia Beach, VA 23462</b>	<b>AVIS PO Box 62800 Virginia Beach, VA 23462</b>	<b>Collection Account - Vehicle Rentals</b>		<b>11,440.23</b>
<b>Bank of America PO Box 15796 Wilmington, DE 19886</b>	<b>Bank of America PO Box 15796 Wilmington, DE 19886</b>	<b>Revolving Account/Credit Card</b>		<b>22,215.00</b>
<b>Candlewood Suites Waukegan 1151 South Waukegan Road Waukegan, IL 60085</b>	<b>Candlewood Suites Waukegan 1151 South Waukegan Road Waukegan, IL 60085</b>	<b>Lodging</b>		<b>8,125.11</b>

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

In re **Trison Services, Inc.**

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

Debtor(s) \_\_\_\_\_

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <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>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
<b>Certus Bank, NA</b> PO Box 129 Mauldin, SC 29662	<b>Certus Bank, NA</b> PO Box 129 Mauldin, SC 29662	<b>Accounts Receivable as of June 11, 2015</b> See attached Exhibit "1"		<b>398,000.00</b> <b>(55,776.99 secured)</b> <b>(792,931.22 senior lien)</b>
<b>Colson Services Corp</b> 7 Hanson Place, 7th Floor Brooklyn, NY 11207	<b>Colson Services Corp</b> 7 Hanson Place, 7th Floor Brooklyn, NY 11207	<b>Accounts Receivable as of June 11, 2015</b> See attached Exhibit "1"		<b>792,931.22</b> <b>(55,776.99 secured)</b>
<b>ESA Wilmington</b> 333 Continental Drive Newark, DE 19713	<b>ESA Wilmington</b> 333 Continental Drive Newark, DE 19713	<b>Lodging</b>		<b>8,453.95</b>
<b>Graybar</b> PO Box 403052 Atlanta, GA 30384-3052	<b>Graybar</b> PO Box 403052 Atlanta, GA 30384-3052	<b>Materials</b>		<b>58,670.67</b>
<b>Holiday Inn Martinsburg</b> 301 Foxcroft Avenue Martinsburg, WV 25401	<b>Holiday Inn Martinsburg</b> 301 Foxcroft Avenue Martinsburg, WV 25401	<b>Lodging</b>		<b>11,662.56</b>
<b>Holland, Henry &amp; Bromley</b> PO Box 8878 Savannah, GA 31401	<b>Holland, Henry &amp; Bromley</b> PO Box 8878 Savannah, GA 31401	<b>CPA - Accounting Services</b>		<b>8,700.00</b>
<b>Oliver Maner LLP</b> PO Box 10186 Savannah, GA 31412	<b>Oliver Maner LLP</b> PO Box 10186 Savannah, GA 31412	<b>Corporate Attorney</b>		<b>13,010.64</b>
<b>UniFirst</b> 5 Chandler Street Richmond Hill, GA 31324	<b>UniFirst</b> 5 Chandler Street Richmond Hill, GA 31324	<b>Uniform Rental</b>		<b>24,173.16</b>
<b>United Rentals</b> PO Box 100711 Atlanta, GA 30384	<b>United Rentals</b> PO Box 100711 Atlanta, GA 30384	<b>Equipment Rental</b>		<b>4,870.57</b>
<b>VHC, Inc.</b> 3090 Holmgren Way Green Bay, WI 54304	<b>VHC, Inc.</b> 3090 Holmgren Way Green Bay, WI 54304	<b>Office Lease - May &amp; June 2015 Rent</b>		<b>6,631.16</b>
<b>Wells Fargo Bank</b> Payment & Remittance Center PO Box 6426 Wilmington, DE 19886	<b>Wells Fargo Bank</b> Payment & Remittance Center PO Box 6426 Wilmington, DE 19886	<b>Revolving Account/Credit Card</b>		<b>23,983.03</b>
<b>Wells Fargo Dealer Services</b> PO Box 25041 Santa Ana, CA 92799	<b>Wells Fargo Dealer Services</b> PO Box 25041 Santa Ana, CA 92799	<b>2007 Chevrolet Silverado C150 Truck</b> VIN: 1GCEC19J47E5277 31 Mileage 84437		<b>15,644.37</b> <b>(7,536.00 secured)</b>

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

In re Trison Services, Inc.  
Debtor(s)

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

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

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

I, the President / CEO 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 June 24, 2015

Signature /s/ Joseph V. Torres  
**Joseph V. Torres**  
**President / CEO**

*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**  
**Southern District of Georgia**

In re Trison Services, Inc.  
Debtor

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

Chapter 11

**SUMMARY OF SCHEDULES**

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	10	275,955.54		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	3		1,366,145.24	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		82,824.41	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	6		265,489.92	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		24			
Total Assets			275,955.54		
Total Liabilities				1,714,459.57	

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

In re Trison Services, 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-1 Line 11; OR, Form 22B Line 14; OR, Form 22C-1 Line 14 )	

**State the following:**

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



In re Trison Services, 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
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None

Sub-Total >	<b>0.00</b>	(Total of this page)
Total >	<b>0.00</b>	

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re Trison Services, Inc. Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE B - PERSONAL PROPERTY**

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

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>Wells Fargo Checking - Advantage Business Account **6502 Balance as of June 24, 2015</b>	-	<b>2,143.74</b>
		<b>Wells Fargo - Credit Card Account **1609 Balance as of June 24, 2015</b>	-	<b>1,677.63</b>
		<b>Wells Fargo Checking - Operating Account **5146 Balance as of June 24, 2015</b>	-	<b>11.10</b>
		<b>Wells Fargo - Payroll Account **4969 Balance as of June 24, 2015</b>	-	<b>64.50</b>
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			
			Sub-Total >	<b>3,896.97</b>
			(Total of this page)	

3 continuation sheets attached to the Schedule of Personal Property

In re Trison Services, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
10. Annuities. Itemize and name each issuer.	<b>X</b>			
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).)	<b>X</b>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<b>X</b>			
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.		<b>Accounts Receivable as of June 11, 2015 See attached Exhibit "1"</b>	-	<b>55,776.99</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<b>X</b>			
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.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			
			Sub-Total >	<b>55,776.99</b>
			(Total of this page)	

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

In re Trison Services, 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
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		<b>Customer List - Proprietary Information Not Disclosed</b>	-	<b>Unknown</b>
25. Automobiles, trucks, trailers, and other vehicles and accessories.		<b>2008 Land Rover LR3 HSE VIN: SALAG25418A460404 Mileage 151478</b>	-	<b>5,620.00</b>
		<b>2013 Chevrolet Silverado K350 Truck VIN: 1GB4KZC89DF198473 Mileage 49500</b>	-	<b>32,119.00</b>
		<b>2012 Toyota Tacoma Double VIN: 5TFJU4GN2CX022031 Mileage 49088</b>	-	<b>13,868.00</b>
		<b>2011 Chevrolet Silverado C150 Truck VIN: 1GCRCPEX3BZ205257 Mileage 111097</b>	-	<b>10,271.00</b>
		<b>2013 Chevrolet Silverado K250 Truck VIN: IGB1KVC81DF110768 Mileage 49440</b>	-	<b>31,195.00</b>
		<b>2012 GMC Sierra K1500 Truck VIN: 1GTR2VE70CZ225734 Mileage 88400</b>	-	<b>16,427.00</b>
		<b>2007 Chevrolet Silverado C150 Truck VIN: 1GCEC19J47E527731 Mileage 84437</b>	-	<b>7,536.00</b>
			Sub-Total >	<b>117,036.00</b>
			(Total of this page)	

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

In re Trison Services, Inc., Debtor Case No. \_\_\_\_\_

**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
		<b>2012 GMC Savana 1500 Van VIN: 1GTS7AF48C1163434 Mileage 51181</b>	-	<b>16,876.00</b>
		<b>2011 GMC Sierra C1500 Truck VIN: 1GTR1TEX7BZ236350 Mileage 88400</b>	-	<b>16,287.00</b>
		<b>2013 GMC Sierra K2500 Truck VIN: 1GT121E8XDF144547 Mileage 49440</b>	-	<b>32,195.00</b>
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		<b>See Asset Schedule attached hereto as Exhibit "2" Liquidation / Salvage Value Stated</b>	-	<b>6,296.80</b>
29. Machinery, fixtures, equipment, and supplies used in business.		<b>See Asset Schedule attached hereto as Exhibit "2" Liquidation / Salvage Value Stated</b>	-	<b>27,590.78</b>
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	<b>99,245.58</b>
(Total of this page)	
Total >	<b>275,955.54</b>
(Report also on Summary of Schedules)	

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

**Trison Services, Inc.**  
**Chapter 11**  
**Petition Date: June 24, 2015**

# **Exhibit 1**

**To Schedule B**

**Accounts Receivable**  
**As of Petition Date**

1:20 PM  
06/24/15

**Trison Services Inc**  
**A/R Aging Summary**  
As of June 24, 2015

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>&gt; 90</u>	<u>TOTAL</u>
VADEN 197	6,426.00	0.00	0.00	0.00	0.00	6,426.00
bad debt	0.00	0.00	0.00	0.00	0.00	0.00
CASH ACCOUNTS 200	1,856.49	0.00	0.00	821.00	593.10	3,270.59
CCS, inc.	0.00	0.00	0.00	0.00	2,049.25	2,049.25
Columbus Data Technologies	228.90	0.00	660.00	0.00	0.00	888.90
ComNet	0.00	110.00	300.20	0.00	0.00	410.20
D & V Electric	6,370.00	0.00	0.00	0.00	0.00	6,370.00
Egel Electric	14,250.00	0.00	0.00	0.00	0.00	14,250.00
EFM	0.00	0.00	0.00	0.00	-1,562.65	-1,562.65
Entre Solutions	0.00	0.00	0.00	10,659.00	0.00	10,659.00
Fresenius Medical Care	0.00	0.00	0.00	0.00	-82.50	-82.50
Getwell Networks	0.00	0.00	0.00	0.00	-0.01	-0.01
J & J Maintenance	589.25	0.00	0.00	0.00	0.00	589.25
JAAAT	0.00	0.00	0.00	0.00	0.00	0.00
Macon Power	0.00	0.00	0.00	0.00	0.00	0.00
MNM Group, Inc.	370.70	0.00	0.00	0.00	0.00	370.70
Mr. & Mrs. Paul Ewaldson	0.00	0.00	0.00	0.00	0.00	0.00
RAMBAM	0.00	0.00	0.00	0.00	2,099.11	2,099.11
Randy Earley Construction Co	0.00	0.00	0.00	0.00	8,219.54	8,219.54
Savannah State University	773.20	0.00	0.00	0.00	-0.08	773.12
SBCG	0.00	0.00	0.00	0.00	0.00	0.00
Southern Voice & Data	0.00	0.00	0.00	0.00	0.00	0.00
SPAWAR	0.00	0.00	0.00	0.00	-7.77	-7.77
Tail Wind Voice and Data	215.00	252.00	272.50	0.00	0.00	739.50
Tel Aid Services	0.00	0.00	318.70	0.00	0.00	318.70
THUNDERCAT	0.00	0.00	0.00	0.00	-0.02	-0.02
TTS-FLA OFFICE	0.00	0.00	0.00	0.00	0.03	0.03
Winn Army Hospital	0.00	0.00	0.00	0.00	-3.95	-3.95
<b>TOTAL</b>	<b><u>31,079.54</u></b>	<b><u>362.00</u></b>	<b><u>1,551.40</u></b>	<b><u>11,480.00</u></b>	<b><u>11,304.05</u></b>	<b><u>55,776.99</u></b>

**Trison Services, Inc.**  
**Chapter 11**  
**Petition Date: June 24, 2015**

# **Exhibit 2**

**To Schedule B**

**Asset List**



Description	Model	Purchase Date	Purchase price	Book Value	Salvage Value
Brady Labeler	BMP 21	2006	\$149.00	\$49.00	\$48.82
Brother P touch Labeler	PT 1400	2008	\$129.00	\$42.00	\$42.27
Brother P touch Labeler		2008	\$129.00	\$42.00	\$42.27
Brother P touch Labeler		2008	\$129.00	\$42.00	\$42.27
Brother P touch Labeler		2008	\$129.00	\$42.00	\$42.27
14 mile Motorola Radio Set (2)		2010	\$99.00	\$32.00	\$32.44
14 mile Motorola Radio Set (2)		2010	\$99.00	\$32.00	\$32.44
14 mile Motorola Radio Set (2)		2010	\$99.00	\$32.00	\$32.44
14 mile Motorola Radio Set (2)		2010	\$99.00	\$32.00	\$32.44
14 mile Motorola Radio Set (2)		2010	\$99.00	\$32.00	\$32.44
Brady BMP 21 Labeler	BMP 21	2010	\$149.00	\$49.00	\$48.82
Brother Edge Labeler		2010	\$129.00	\$42.00	\$42.27
Fuke Tester	1800	2013	\$10,860.00	\$7,939.00	\$3,558.60
Fuke MM Fiber Modules		2013	\$4,600.00	\$3,363.00	\$1,507.33
Noyes OTDR	600	2008	\$5,200.00	\$1,704.00	\$1,703.94
Comring Fusion Splicer		2013	\$20,171.00	\$14,706.00	\$6,609.63
Milwaukee Heat Gun	8975	2013	\$79.00	\$26.00	\$25.89
CorningMini OTDR	Short Stop	2013	\$19,161.00	\$14,008.00	\$6,278.68
Harris Butt Set	T521	2010	\$149.00	\$49.00	\$48.82
Coax stripper, flaring tool, and crimper	Cable Pro	2010	\$50.00	\$15.00	\$15.04
Ground Lug Crimper	Greenlee	2010	\$200.00	\$66.00	\$65.34
Splicing Table	4 x 6 Table Plastic	2008	\$58.00	\$19.00	\$19.33
Coax stripper, flaring tool, and crimper	Cable Pro	2009	\$50.00	\$15.00	\$5.00
22 Mile Motorola Radio Set		2010	\$115.00	\$15.00	\$15.04
Body Harness and Lanyard	Miller	2010	\$277.00	\$91.00	\$90.77
Milwaukee 13pc hole saw kit	il-u-cp	2009	\$110.00	\$36.00	\$36.04
Unicam Kit	il-u-cp	2008	\$650.00	\$213.00	\$212.99
Fuke Tester	4300	2008	\$99.00	\$32.00	\$32.44
Ridgid Hammer Drill	R5013	2010	\$107.00	\$35.00	\$35.06
Visual Fault Locator	Fuke	2010	\$337.00	\$124.00	\$123.54
Body Harness and Lanyard	Miller	2010	\$277.00	\$91.00	\$90.77
Body Harness and Lanyard	Miller	2010	\$277.00	\$91.00	\$90.77
Body Harness and Lanyard	Miller	2010	\$277.00	\$91.00	\$90.77
Body Harness and Lanyard	Miller	2010	\$277.00	\$91.00	\$90.77
Body Harness and Lanyard	Miller	2010	\$277.00	\$91.00	\$90.77
Body Harness and Lanyard	Miller	2010	\$277.00	\$91.00	\$90.77
Body Harness and Lanyard	Miller	2010	\$277.00	\$91.00	\$90.77
Dymo Labeler	Letra Tag	2009	\$40.00	\$13.00	\$13.11
Generator		2010	\$900.00	\$295.00	\$294.91
Greenlee Vacuum	il-u-cp	2010	\$900.00	\$295.00	\$294.91
unicam kit	il-u-cp	2011	\$300.00	\$66.00	\$65.34
MILWAUKEE SAW ALL	il-u-cp	2012	\$650.00	\$388.00	\$212.99
BOSH HAMMER DRILL	il-u-cp	2012	\$650.00	\$388.00	\$212.99
MILWAUKEE SAW ALL		2011	\$130.00	\$60.00	\$42.60
BOSH HAMMER DRILL		2011	\$130.00	\$60.00	\$42.60
3/4 BENDER		2011	\$130.00	\$60.00	\$42.60
FLUKE FIBER METER	FTK 2000	2011	\$122.00	\$56.00	\$39.98
Makita Drill/ Hammer Drill Combo		2013	\$5,000.00	\$3,655.00	\$1,638.40
Milwaukee Inspection Camera		2010	\$200.00	\$66.00	\$65.34
Milwaukee Inspection Camera		2010	\$250.00	\$82.00	\$81.92
Milwaukee Inspection Camera		2010	\$250.00	\$82.00	\$81.92
Milwaukee Inspection Camera		2010	\$250.00	\$82.00	\$81.92
Milwaukee Inspection Camera		2010	\$250.00	\$82.00	\$81.92

Straight Line Depreciation  
5 yr depreciation 20% salvage rate

Harbor Freight Inspection Camera		2010	\$80.00	\$26.00	\$26.21
Harbor Freight Inspection Camera		2010	\$80.00	\$26.00	\$26.21
6' Ladder		2010	\$100.00	\$32.77	\$32.77
6' Ladder		2010	\$170.00	\$56.00	\$55.71
6' Ladder		2010	\$100.00	\$33.00	\$32.77
6' Ladder		2010	\$170.00	\$56.00	\$55.71
Extension ladder		2010	\$300.00	\$98.00	\$98.30
10' Ladder		2010	\$350.00	\$115.00	\$114.69
10' Ladder		2010	\$350.00	\$115.00	\$114.69
10' Ladder		2010	\$350.00	\$115.00	\$114.69
10' Ladder		2010	\$350.00	\$115.00	\$114.69
6' ladder		2010	\$100.00	\$33.00	\$32.77
8' Ladder		2010	\$170.00	\$56.00	\$55.71
6' Ladder		2010	\$100.00	\$33.00	\$32.77
28' extension ladder		2010	\$350.00	\$115.00	\$114.69
SUB TOTAL			\$77,863.00	\$49,981.00	\$25,459.14
Vehicle 1st Aid Kit	North Z018501	2010	\$40.00	\$13.00	\$13.11
Vehicle Fire Extinguisher	First Alert 2LBP4	2010	\$40.00	\$13.00	\$13.11
10 Gal Water Cooler	400 Series	2010	\$39.00	\$13.00	\$12.78
Vehicle 1st Aid Kit	North Z018501	2010	\$40.00	\$13.00	\$13.11
Vehicle Fire Extinguisher	First Alert 2LBP4	2010	\$40.00	\$13.00	\$13.11
10 Gal Water Cooler	400 Series	2010	\$39.00	\$13.00	\$12.78
Vehicle 1st Aid Kit	North Z018501	2010	\$40.00	\$13.00	\$13.11
Vehicle Fire Extinguisher	First Alert 2LBP4	2010	\$40.00	\$13.00	\$13.11
10 Gal Water Cooler	400 Series	2010	\$39.00	\$13.00	\$12.78
Vehicle Fire Extinguisher	First Alert 2LBP4	2010	\$40.00	\$13.00	\$13.11
10 Gal Water Cooler	400 Series	2010	\$39.00	\$13.00	\$12.78
Vehicle 1st Aid Kit	North Z018501	2010	\$40.00	\$13.00	\$13.11
Vehicle Fire Extinguisher	First Alert 2LBP4	2010	\$40.00	\$13.00	\$13.11
10 Gal Water Cooler	400 Series	2010	\$39.00	\$13.00	\$12.78
Vehicle 1st Aid Kit	North Z018501	2010	\$40.00	\$13.00	\$13.11
Vehicle Fire Extinguisher	First Alert 2LBP4	2010	\$40.00	\$13.00	\$13.11
10 Gal Water Cooler	400 Series	2010	\$39.00	\$13.00	\$12.78
SUB TOTAL			\$714.00	\$234.00	\$234.00
Toshiba Laptop 17" with power cord	Satellite L355D-57815	2010	\$700.00	\$229.00	\$229.38
Toshiba 15" Laptop with power cord	L655	2010	\$700.00	\$229.00	\$229.38
Toshiba 15" Laptop with power cord		2010	\$700.00	\$229.00	\$229.38
Toshiba 15" Laptop with power cord	Satellite C655	2010	\$700.00	\$229.00	\$229.38
Toshiba 17" Laptop with power cord	Satellite L675	2010	\$700.00	\$229.00	\$229.38
Toshiba 15" Laptop with power cord		2010	\$700.00	\$229.00	\$229.38
Dell 15" Laptop		2012	\$700.00	\$418.00	\$229.38
Dell Laptop 15" with power cord	Inspiron N5050	2012	\$700.00	\$418.00	\$229.38
Dell 17" laptop with power cord	Inspiron N7110	2012	\$700.00	\$418.00	\$229.38
Nec Phone System	10 handsets	2008	\$3,500.00	\$1,147.00	\$1,146.88
Aficio Printer		2010	\$650.00	\$213.00	\$212.99

5 yr depreciation 20% salvage rate

LG PC		2010	\$600.00	\$197.00	\$196.61
<b>SUB TOTAL</b>			<b>\$11,050.00</b>	<b>\$4,185.00</b>	<b>\$3,620.90</b>
Fiber Trailer		2005	\$1,500.00	\$475.00	\$474.61
Silver Trailer		2010	\$2,500.00	\$791.00	\$791.02
Blue Trailer		2004	\$2,000.00	\$633.00	\$632.01
<b>SUB TOTAL</b>			<b>\$6,000.00</b>	<b>\$1,899.00</b>	<b>\$1,897.64</b>
Office Desk/hutch		2006	\$1,500.00	\$522.00	\$521.89
Office Desk/hutch		2006	\$1,500.00	\$522.00	\$521.89
Office Chairs	8 @ 200.00	2010	\$1,600.00	\$855.00	\$556.68
Break Room Table/6 Chairs	4 @ 399.00	2006	\$1,000.00	\$348.00	\$347.93
4 draw lateral metal filing Cabinets	4 @ 399.00	2010	\$1,596.00	\$853.00	\$555.29
2 draw metal filing cabinets	5 @ 99.00	2010	\$495.00	\$264.00	\$172.22
<b>SUB TOTAL</b>			<b>\$7,691.00</b>	<b>\$3,364.00</b>	<b>\$2,675.90</b>
<b>TOTAL</b>			<b>\$103,318.00</b>	<b>\$59,633.00</b>	<b>\$33,887.58</b>

4 yr depreciation 25% salvage rate

7 yr depreciation 14% salvage rate

In re **Trison Services, Inc.**

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

Debtor

### SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No. <b>xxx-xxxx8827</b>									
<b>Ally Financial PO Box 380901 Bloomington, MN 55438</b>									
		<b>Purchase Money Security</b>							
		<b>2012 GMC Sierra K1500 Truck VIN: 1GTR2VE70CZ225734 Mileage 88400</b>							
		Value \$	<b>16,427.00</b>				<b>17,104.80</b>	<b>677.80</b>	
Account No. <b>xxx-xxxx-x2713</b>									
<b>Ally Financial PO Box 380901 Bloomington, MN 55438</b>									
		<b>Purchase Money Security</b>							
		<b>2011 GMC Sierra C1500 Truck VIN: 1GTR1TEX7BZ236350 Mileage 88400</b>							
		Value \$	<b>16,287.00</b>				<b>7,120.51</b>	<b>0.00</b>	
Account No. <b>xxx-xxxx-x4813</b>									
<b>Ally Financial PO Box 380901 Bloomington, MN 55438</b>									
		<b>Purchase Money Security</b>							
		<b>2013 GMC Sierra K2500 Truck VIN: 1GT121E8XDF144547 Mileage 49440</b>							
		Value \$	<b>32,195.00</b>				<b>35,701.80</b>	<b>3,506.80</b>	
Account No. <b>xxx-xxxx-x1689</b>									
<b>Ally Financial PO Box 380901 Bloomington, MN 55438</b>									
		<b>Purchase Money Security</b>							
		<b>2012 GMC Savana 1500 Van VIN: 1GTS7AF48C1163434 Mileage 51181</b>							
		Value \$	<b>16,876.00</b>				<b>14,692.04</b>	<b>0.00</b>	
Subtotal									
(Total of this page)							<b>74,619.15</b>	<b>4,184.60</b>	

2 continuation sheets attached

In re Trison Services, 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	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
		H W J C					
Account No. <b>xxxxxxxx7558</b>  Ally Financial PO Box 380901 Bloomington, MN 55438		-	<b>Purchase Money Security</b>  2011 Chevrolet Silverado C150 Truck VIN: 1GCRCPEX3BZ205257 Mileage 111097  Value \$ <b>10,271.00</b>			<b>14,847.91</b>	<b>4,576.91</b>
Account No. <b>xxxxxxxx3300</b>  Ally Financial PO Box 380901 Bloomington, MN 55438		-	<b>Purchase Money Security</b>  2013 Chevrolet Silverado K250 Truck VIN: IGB1KVC81DF110768 Mileage 49440  Value \$ <b>31,195.00</b>			<b>37,648.68</b>	<b>6,453.68</b>
Account No. <b>xxxxxxxx5454</b>  Ally Financial PO Box 380901 Bloomington, MN 55438		-	<b>Purchase Money Security</b>  2012 Toyota Tacoma Double VIN: 5TFJU4GN2CX022031 Mileage 49088  Value \$ <b>13,868.00</b>			<b>23,939.91</b>	<b>10,071.91</b>
Account No. <b>xxxxxx4483</b>  Certus Bank, NA PO Box 129 Mauldin, SC 29662		X -	<b>04/02/2014</b>  <b>Commercial Line of Credit</b>  Accounts Receivable as of June 11, 2015 See attached Exhibit "1"  Value \$ <b>55,776.99</b>			<b>398,000.00</b>	<b>398,000.00</b>
Account No. <b>xx0471</b>  Colson Services Corp 7 Hanson Place, 7th Floor Brooklyn, NY 11207		X -	<b>03/31/2014</b>  <b>SBA Business Loan</b>  Accounts Receivable as of June 11, 2015 See attached Exhibit "1"  Value \$ <b>55,776.99</b>			<b>792,931.22</b>	<b>737,154.23</b>
Subtotal (Total of this page)						<b>1,267,367.72</b>	<b>1,156,256.73</b>

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

In re Trison Services, Inc.  
Debtor

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	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
		H	J C					
Account No.  RBS Citizens PO Box 42113 Providence, RI 02940			-	Purchase Money Security  2008 Land Rover LR3 HSE VIN: SALAG25418A460404 Mileage 151478			8,514.00	2,894.00
				Value \$ 5,620.00				
Account No. xxxxxx9695  Wells Fargo Dealer Services PO Box 25041 Santa Ana, CA 92799			-	Purchase Money Security  2007 Chevrolet Silverado C150 Truck VIN: 1GCEC19J47E527731 Mileage 84437			15,644.37	8,108.37
				Value \$ 7,536.00				
Account No.								
				Value \$				
Account No.								
				Value \$				
Account No.								
				Value \$				
Subtotal (Total of this page)							<b>24,158.37</b>	<b>11,002.37</b>
Total (Report on Summary of Schedules)							<b>1,366,145.24</b>	<b>1,171,443.70</b>

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

Total  
(Report on Summary of Schedules)

**1,366,145.24**      **1,171,443.70**

In re Trison Services, 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.

In re Trison Services, Inc.  
Debtor

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

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

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

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xx1542</b>  City of Savannah Revenue Department PO Box 1228 Savannah, GA 31402			<b>03/31/2015</b>  <b>2014 Business Personal Property Tax</b>				<b>1,502.01</b>	<b>0.00</b>  <b>1,502.01</b>
Account No. <b>xxxxx71-LN</b>  Georgia Department of Revenue PO Box 105499 Atlanta, GA 30348			<b>09/30/2014</b>  <b>3rd QTR 2014 Payroll Taxes</b>				<b>15,331.07</b>	<b>0.00</b>  <b>15,331.07</b>
Account No. <b>xx-xxx7505</b>  Internal Revenue Service PO Box 804522 Cincinnati, OH 45280			<b>06/30/2014</b>  <b>2nd QTR 2014 Payroll Taxes</b>				<b>65,991.33</b>	<b>0.00</b>  <b>65,991.33</b>
Account No.								
Account No.								

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

Subtotal  
(Total of this page) **82,824.41** **0.00**  
**82,824.41**

Total  
(Report on Summary of Schedules) **82,824.41** **0.00**  
**82,824.41**



In re Trison Services, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>xxxxxx6062</b>  <b>Amtrust</b> <b>PO Box 318004</b> <b>Cleveland, OH 44131</b>	-	<b>2013 Workers Compensation Audit Premium Due</b>	X	X	X	<b>18,689.00</b>
Account No. <b>xx9085</b>  <b>Anixter, Inc.</b> <b>PO Box 847428</b> <b>Dallas, TX 75284-7428</b>	-	<b>Materials/Equipment</b>				<b>7,289.17</b>
Account No. <b>xxxxx0576</b>  <b>Auto Owners Insurance</b> <b>CMCS</b> <b>10192 Grand River Road, Suite 111</b> <b>Brighton, MI 48116</b>	-	<b>Insurance</b>				<b>4,949.22</b>
Account No. <b>xxxxxxx-xx-x000-4</b>  <b>AVIS</b> <b>PO Box 62800</b> <b>Virginia Beach, VA 23462</b>	-	<b>Collection Account - Vehicle Rentals</b>				<b>11,440.23</b>
Subtotal (Total of this page)						<b>42,367.62</b>

5 continuation sheets attached

In re Trison Services, Inc. Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>xxxx xxxx xxxx 2856</b>  <b>Bank of America</b> <b>PO Box 15796</b> <b>Wilmington, DE 19886</b>	-	<b>Revolving Account/Credit Card</b>				<b>22,215.00</b>
Account No. <b>Trison</b>  <b>Best Western College Park</b> <b>SAI Management, Inc.</b> <b>8419 Baltimore Avenue</b> <b>College Park, MD 20740</b>	-	<b>Lodging</b>				<b>4,155.84</b>
Account No. <b>xxxx2813</b>  <b>Candlewood Suites Waukegan</b> <b>1151 South Waukegan Road</b> <b>Waukegan, IL 60085</b>	-	<b>Lodging</b>				<b>8,125.11</b>
Account No. <b>x2122</b>  <b>Corning Cable System</b> <b>25775 Network Place</b> <b>Chicago, IL 60673</b>	-	<b>Materials &amp; Equipment Repair</b>				<b>1,620.40</b>
Account No. <b>xxx91-00</b>  <b>CSC</b> <b>3462 Solution Center Drive</b> <b>Chicago, IL 60677-3004</b>	-	<b>Materials</b>				<b>4,154.00</b>
Sheet no. <u>1</u> of <u>5</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>40,270.35</b>

In re Trison Services, Inc. Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. <b>xx7023</b>  <b>Electro Rent</b> <b>6018 Solutions Center</b> <b>Chicago, IL 60677</b>			<b>Collection Account</b> <b>Claim for Stolen Rented Equipment</b>				<b>3,262.55</b>	
Account No. <b>3213</b>  <b>ESA Wilmington</b> <b>333 Continental Drive</b> <b>Newark, DE 19713</b>			<b>Lodging</b>				<b>8,453.95</b>	
Account No. <b>3326</b>  <b>Extended Stay America</b> <b>45 Glimcher Realty Way</b> <b>Elizabeth, NJ 07201</b>			<b>Lodging</b>				<b>1,019.94</b>	
Account No. <b>xx0096</b>  <b>Graybar</b> <b>PO Box 403052</b> <b>Atlanta, GA 30384-3052</b>			<b>Materials</b>				<b>58,670.67</b>	
Account No. <b>TRI</b>  <b>Holiday Inn Express</b> <b>1 Yvette J Hagins Drive</b> <b>Savannah, GA 31408</b>			<b>Lodging</b>				<b>1,169.64</b>	
Sheet no. <u>2</u> of <u>5</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>72,576.75</b>

In re Trison Services, Inc. Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>TRISON</b>  <b>Holiday Inn Martinsburg</b> <b>301 Foxcroft Avenue</b> <b>Martinsburg, WV 25401</b>		-	<b>Lodging</b>			<b>11,662.56</b>
Account No. <b>xx3607</b>  <b>Holland, Henry &amp; Bromley</b> <b>PO Box 8878</b> <b>Savannah, GA 31401</b>		-	<b>CPA - Accounting Services</b>			<b>8,700.00</b>
Account No. <b>x5824</b>  <b>McCallar Law Firm</b> <b>PO Box 9026</b> <b>Savannah, GA 31401</b>		-	<b>Legal Counsel</b>			<b>2,257.50</b>
Account No. <b>xxxxx-0001</b>  <b>Oliver Maner LLP</b> <b>PO Box 10186</b> <b>Savannah, GA 31412</b>		-	<b>Corporate Attorney</b>			<b>13,010.64</b>
Account No. <b>xxxx0284</b>  <b>Ricoh</b> <b>PO Box 13147</b> <b>Macon, GA 31208</b>		-	<b>Equipment Usage Fees</b>			<b>360.06</b>
Subtotal (Total of this page)						<b>35,990.76</b>

Sheet no. 3 of 5 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

In re Trison Services, Inc., Debtor Case No. \_\_\_\_\_

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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	
Account No. <b>xxxxxxxx9000</b>  <b>Ricoh America's Corporation</b> <b>21146 Network Place</b> <b>Chicago, IL 60673</b>			<b>Equipment Lease</b>				<b>1,686.08</b>	
Account No. <b>xxxx6841</b>  <b>Southeastern Freight Lines, Inc.</b> <b>PO Box 100104</b> <b>Columbia, SC 29202</b>			<b>Freight</b>				<b>428.01</b>	
Account No. <b>Trison</b>  <b>Synergy on Safety Services</b> <b>10 Arabica Lane</b> <b>Savannah, GA 31419</b>			<b>Safety training for technicians</b>				<b>3,800.00</b>	
Account No. <b>xxxx330-0</b>  <b>TRS RenTelco</b> <b>PO Box 145075</b> <b>San Francisco, CA 94145</b>			<b>Collection Account</b>				<b>4,497.11</b>	
Account No. <b>xxx4206</b>  <b>UniFirst</b> <b>5 Chandler Street</b> <b>Richmond Hill, GA 31324</b>			<b>Uniform Rental</b>				<b>24,173.16</b>	
Sheet no. <u>4</u> of <u>5</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>34,584.36</b>

In re Trison Services, Inc. Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>xxx4908</b>  <b>United Rentals</b> <b>PO Box 100711</b> <b>Atlanta, GA 30384</b>		-	<b>Equipment Rental</b>			<b>4,870.57</b>
Account No. <b>xxxxxxxx-x0002</b>  <b>Verizon Wireless</b> <b>PO Box 660108</b> <b>Dallas, TX 75266-0108</b>		-	<b>Wireless Telephone Service (ATG)</b>			<b>2,678.94</b>
Account No. <b>xxx xxxxxx Blvd, xxite A</b>  <b>VHC, Inc.</b> <b>3090 Holmgren Way</b> <b>Green Bay, WI 54304</b>		-	<b>Office Lease - May &amp; June 2015 Rent</b>			<b>6,631.16</b>
Account No. <b>xxxx xxxx xxxx 6775</b>  <b>Wells Fargo Bank</b> <b>Payment &amp; Remittance Center</b> <b>PO Box 6426</b> <b>Wilmington, DE 19886</b>		-	<b>Revolving Account/Credit Card</b>			<b>23,983.03</b>
Account No. <b>xxxxxxxxx6968</b>  <b>WEX Bank</b> <b>PO Box 6293</b> <b>Carol Stream, IL 60197</b>		-	<b>ATG Fuel Card</b>			<b>1,536.38</b>
Subtotal (Total of this page)						<b>39,700.08</b>
Total (Report on Summary of Schedules)						<b>265,489.92</b>

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

In re Trison Services, Inc., Debtor Case No. \_\_\_\_\_

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

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Ricoh America's Corporation 21146 Network Place Chicago, IL 60673</b>	<b>Office Equipment Lease 1686.08 per month</b>
<b>Verizon Wireless PO Box 660108 Dallas, TX 75266-0108</b>	<b>2 year phone contract for 9126757942, Expires 07/31/15 2 year phone contract for 9125479880, Expires 12/18/15 2 year phone contract for 9123464237, Expires 12/23/15 2 year phone contract for 9124335592, Expires 06/25/16 2 year phone contract for 9123137670, Expires 09/24/16</b>
<b>VHC, Inc. 3090 Holmgren Way Green Bay, WI 54304</b>	<b>Lease of Office at 118 Coleman Blvd, Suite A Savannah, GA 31408 Lease Ends May 31, 2016</b>

In re Trison Services, Inc.  
Debtor

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

**SCHEDULE H - CODEBTORS**

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>Joseph V Torres</b> <b>113 John Wesley Way</b> <b>Savannah, GA 31404</b>	<b>Colson Services Corp</b> <b>7 Hanson Place, 7th Floor</b> <b>Brooklyn, NY 11207</b>
<b>Joseph V Torres</b> <b>113 John Wesley Way</b> <b>Savannah, GA 31404</b>	<b>Certus Bank, NA</b> <b>PO Box 129</b> <b>Mauldin, SC 29662</b>



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

In re Trison Services, 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 / CEO 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 June 24, 2015

Signature /s/ Joseph V. Torres  
**Joseph V. Torres**  
**President / CEO**

*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  
Southern District of Georgia**

In re Trison Services, 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>\$449,402.06</b>	<b>2015 YTD: Business Income thru June 11, 2015</b>
<b>\$2,437,848.00</b>	<b>2014: Business Income</b>
<b>\$5,253,419.00</b>	<b>2013: Business Income</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
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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
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None  b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$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/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
<b>Colson Services Corp 7 Hanson Place, 7th Floor Brooklyn, NY 11207</b>	<b>03/02/15, 7386.19 04/01/15, 7386.19 05/19/15, 7386.19</b>	<b>\$22,158.57</b>	<b>\$792,931.22</b>

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
<b>Deb Bartulio 118 Coleman Blvd, Suite A Savannah, GA 31408 Debtor's Bookkeeper</b>	<b>02/03/15, 17,000.00 to pay back temporary emergency loan from Bookkeeper to cover payroll on 01/29/15.</b>	<b>\$17,000.00</b>	<b>\$0.00</b>
<b>A &amp; V Electric Company Inc. 2750 Tremont Road Savannah, GA 31405 Customer and Family of Debtor's Owner</b>	<b>02/05/15, 10,000.00 repayment of emergency loan to cover payroll on 02/02/15</b>	<b>\$10,000.00</b>	<b>\$0.00</b>

**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
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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.)

\* 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 PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
<b>Ally Financial PO Box 380901 Bloomington, MN 55438</b>	<b>06/23/2015</b>	<b>2012 GMC Savanna VAN VIN #1GTS7AF48C1163434</b>

**5. Repossessions, foreclosures and returns**

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

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

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

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

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

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

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

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

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

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

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
James L. Drake, Jr., Attorney At Law 7 E. Congress Street, Suite 901 Savannah, GA 31401	05/06/15, 5,000.00, paid by Debtor	15,000.00, Retainer
	05/26/15, 5,000.00, paid by Joseph V. Torres	1,717.00, Chapter 11 Filing Fee
	06/08/15, 5,000.00, paid by Joseph V. Torres	
	06/08/15, 1,717.00, paid by Joseph V. Torres	

**10. Other transfers**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

NAME

**17. Environmental Information.**

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

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

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

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

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

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

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

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

None

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

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

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

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

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

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

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

None

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

NAME AND ADDRESS	DATES SERVICES RENDERED
<b>Deb Bartulio</b> <b>118 Coleman Blvd, Suite A</b> <b>Savannah, GA 31408</b>	<b>2009 - Current</b>
<b>Becky Varner</b> <b>118 Coleman Blvd, Suite A</b> <b>Savannah, GA 31408</b>	<b>2006 - 2014</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
<b>Holland, Henry &amp; Bromley</b>	<b>PO Box 8878</b> <b>Savannah, GA 31401</b>	<b>2006 - Current</b>

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
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NAME

**Holland, Henry & Bromley**  
2006 - Current

**Deb Bartulio**  
2009 - Current

ADDRESS

**PO Box 8878**  
Savannah, GA 31401

**118 Coleman Blvd, Suite A**  
Savannah, GA 31408

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

**Colson Services Corp**  
7 Hanson Place, 7th Floor  
Brooklyn, NY 11207

**Certus Bank, NA**  
PO Box 537038  
Atlanta, GA 30353

DATE ISSUED

**February/March, 2014**

**March, 2014**

**20. Inventories**

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

DATE OF INVENTORY

INVENTORY SUPERVISOR

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

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

**Joseph V. Torres**  
113 John Wesley Way  
Savannah, GA 31404

TITLE

**President/CEO**

NATURE AND PERCENTAGE  
OF STOCK OWNERSHIP

**Sole Owner, 100% Shareholder**

**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



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

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

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
<b>Joseph V. Torres</b> <b>113 John Wesley Way</b> <b>Savannah, GA 31404</b> <b>Owner/President/CEO</b>	<b>2014 Salary (W-2), 38,018.97</b> <b>2014 K-1, Extension Filed</b> <b>2015 YTD Salary (W-2), 0.00</b> <b>2015 YTD K-1 Draws, 48,305.87</b>	<b>86,324.84</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)

**25. Pension Funds.**

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

NAME OF PENSION FUND TAXPAYER IDENTIFICATION NUMBER (EIN)

\*\*\*\*\*

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

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

Date June 24, 2015 Signature /s/ Joseph V. Torres  
**Joseph V. Torres**  
**President / CEO**

[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  
Southern District of Georgia**

In re Trison Services, 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:

**FLAT FEE**

For legal services, I have agreed to accept ..... \$ \_\_\_\_\_  
 Prior to the filing of this statement I have received ..... \$ \_\_\_\_\_  
 Balance Due ..... \$ \_\_\_\_\_

**RETAINER**

For legal services, I have agreed to accept and received a retainer of ..... \$ 15,000.00  
 The undersigned shall bill against the retainer at an hourly rate of ..... \$ 300.00  
 [Or attach firm hourly rate schedule.] Debtor(s) have agreed to pay all Court approved fees and expenses exceeding the amount of the retainer.

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

Debtor  Other (specify): **(\$5,000.00)**

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

Debtor  Other (specify): **Joe V. Torres (\$10,000.00)**

4.  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 the following legal services:

- 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]  
**Adversary hearings; valuation hearings.**

6. 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: June 24, 2015

/s/ James L. Drake, Jr.

James L. Drake, Jr.  
 James L. Drake, Jr. P.C.  
 P.O. Box 9945  
 Savannah, GA 31412  
 (912) 790-1533

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

In re Trison Services, Inc.  
Debtor

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

**LIST OF EQUITY SECURITY HOLDERS**

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

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
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**None**

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

I, the President / CEO 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 June 24, 2015

Signature /s/ Joseph V. Torres  
**Joseph V. Torres**  
**President / CEO**

*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  
Southern District of Georgia**

In re Trison Services, Inc.

Debtor(s)

Case No.

Chapter

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**CERTIFICATION OF CREDITOR MAILING MATRIX**

The purpose of the Certification of Creditor Mailing Matrix form is to certify that the creditor information provided on the diskette (or by ECF submission) matches **exactly** the creditor information provided on the schedules. Accordingly, I hereby certify under penalty of perjury that the master mailing list of creditors submitted on computer diskette or electronically via the CM/ECF system is a true, correct and complete listing to the best of my knowledge and that the names and number of creditors provided on the diskette/ECF submission corresponds exactly to the creditor information listed on the schedules.

I further acknowledge that (1) the accuracy and completeness in preparing the creditor listing are the shared responsibility of the debtor and the debtor's attorney; (2) the court will rely on the creditor listing for all mailings; (3) the various schedules and statements required by the Bankruptcy Rules are not used for mailing purposes; and (4) that debtor, attorney and trustee information is not included on the diskette or electronic submission.

The master mailing list of creditors is submitted via:

- computer diskette listing a total of \_\_\_\_\_ creditors which corresponds exactly to the schedules; or
- electronic means (ECF) listing a total of 67 creditors which corresponds exactly to the schedules.

/s/ Joseph V. Torres

**Joseph V. Torres**

Debtor

/s/ James L. Drake, Jr.

**James L. Drake, Jr.**

Attorney for Debtor(s)

Date: June 24, 2015

Revised: 10/05

EXHIBIT 1

TRISON SERVICES, INC.  
118 COLEMAN BLVD., SUITE A  
SAVANNAH GA 31408

ALLY FINANCIAL  
PO BOX 380901  
BLOOMINGTON MN 55438

AMTRUST  
PO BOX 318004  
CLEVELAND OH 44131

JAMES L. DRAKE, JR.  
JAMES L. DRAKE, JR. P.C.  
P.O. BOX 9945  
SAVANNAH, GA 31412

ALLY FINANCIAL  
PO BOX 380901  
BLOOMINGTON MN 55438

ANIXTER, INC.  
PO BOX 847428  
DALLAS TX 75284-7428

ALLY  
PAYMENT PROCESSING CENTER  
PO BOX 78234  
PHOENIX AZ 85062

ALLY FINANCIAL  
PO BOX 380901  
BLOOMINGTON MN 55438

AUTO OWNERS INSURANCE  
CMCS  
10192 GRAND RIVER ROAD, SUITE 1  
BRIGHTON MI 48116

ALLY  
PAYMENT PROCESSING CENTER  
PO BOX 78234  
PHOENIX AZ 85062

ALLY FINANCIAL  
PO BOX 380901  
BLOOMINGTON MN 55438

AVIS  
PO BOX 62800  
VIRGINIA BEACH VA 23462

ALLY  
PAYMENT PROCESSING CENTER  
PO BOX 78234  
PHOENIX AZ 85062

ALLY FINANCIAL  
PO BOX 380901  
BLOOMINGTON MN 55438

BANK OF AMERICA  
PO BOX 15796  
WILMINGTON DE 19886

ALLY  
PAYMENT PROCESSING CENTER  
PO BOX 78234  
PHOENIX AZ 85062

ALLY FINANCIAL  
PO BOX 380901  
BLOOMINGTON MN 55438

BANK UNITED, NA AND US SBAS  
6515 E 82ND STREET  
SUITE 209  
INDIANAPOLIS IN 46250

ALLY  
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PO BOX 380901  
BLOOMINGTON MN 55438

BEST WESTERN COLLEGE PARK  
SAI MANAGEMENT, INC.  
8419 BALTIMORE AVENUE  
COLLEGE PARK MD 20740

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PAYMENT PROCESSING CENTER  
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PHOENIX AZ 85062

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2400 VETERANS BLVD, SUITE 300  
KENNER LA 70062

CANDLEWOOD SUITES WAUKEG  
1151 SOUTH WAUKEGAN ROAD  
WAUKEGAN IL 60085

ALLY  
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PHOENIX AZ 85062

ALTUS GLOBAL TRADE SOLUTIONS  
2400 VETERANS BLVD, SUITE 300  
KENNER LA 70062

CERTUS BANK, NA  
PO BOX 129  
MAULDIN SC 29662

CERTUS BANK, NA  
PO BOX 129  
MAULDIN SC 29662

ESA WILMINGTON  
333 CONTINENTAL DRIVE  
NEWARK DE 19713

JOSEPH V TORRES  
113 JOHN WESLEY WAY  
SAVANNAH GA 31404

CERTUS BANK, NA  
PO BOX 537038  
ATLANTA GA 30353

EXTENDED STAY AMERICA  
45 GLIMCHER REALTY WAY  
ELIZABETH NJ 07201

LEIB SOLUTIONS LLC  
PO BOX 357  
VOORHEES NJ 08043

CERTUS BANK, NA  
PO BOX 537038  
ATLANTA GA 30353

GEORGIA DEPARTMENT OF REVENUE  
PO BOX 105499  
ATLANTA GA 30348

MCCALLAR LAW FIRM  
PO BOX 9026  
SAVANNAH GA 31401

CITY OF SAVANNAH  
REVENUE DEPARTMENT  
PO BOX 1228  
SAVANNAH GA 31402

GRAYBAR  
PO BOX 403052  
ATLANTA GA 30384-3052

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26000 CANNON ROAD  
BEDFORD OH 44146

COLSON SERVICES CORP  
7 HANSON PLACE, 7TH FLOOR  
BROOKLYN NY 11207

HOLIDAY INN EXPRESS  
1 YVETTE J HAGINS DRIVE  
SAVANNAH GA 31408

OLIVER MANER LLP  
PO BOX 10186  
SAVANNAH GA 31412

CORNING CABLE SYSTEM  
25775 NETWORK PLACE  
CHICAGO IL 60673

HOLIDAY INN MARTINSBURG  
301 FOXCROFT AVENUE  
MARTINSBURG WV 25401

RBS CITIZENS  
PO BOX 42113  
PROVIDENCE RI 02940

CSC  
3462 SOLUTION CENTER DRIVE  
CHICAGO IL 60677-3004

HOLLAND, HENRY & BROMLEY  
PO BOX 8878  
SAVANNAH GA 31401

RICOH  
PO BOX 13147  
MACON GA 31208

DOUGLAS BROOKS, PC  
PO BOX 8477  
ATLANTA GA 31106

INTERNAL REVENUE SERVICE  
PO BOX 804522  
CINCINNATI OH 45280

RICOH AMERICA'S CORPORATIO  
21146 NETWORK PLACE  
CHICAGO IL 60673

ELECTRO RENT  
6018 SOLUTIONS CENTER  
CHICAGO IL 60677

JOSEPH V TORRES  
113 JOHN WESLEY WAY  
SAVANNAH GA 31404

RICOH AMERICA'S CORPORATIO  
21146 NETWORK PLACE  
CHICAGO IL 60673

SLATER, TENAGLIA, FRITZ & HUNT  
395 W PASSAIC STREET  
ROCHELLE PARK NJ 07662

VHC, INC.  
3090 HOLMGREN WAY  
GREEN BAY WI 54304

SOUTHEASTERN FREIGHT LINES, INC.  
PO BOX 100104  
COLUMBIA SC 29202

WELLS FARGO BANK  
PAYMENT & REMITTANCE CENTER  
PO BOX 6426  
WILMINGTON DE 19886

SYNERGY ON SAFETY SERVICES  
10 ARABICA LANE  
SAVANNAH GA 31419

WELLS FARGO DEALER SERVICES  
PO BOX 25041  
SANTA ANA CA 92799

TRS RENTELCO  
PO BOX 145075  
SAN FRANCISCO CA 94145

WEX BANK  
PO BOX 6293  
CAROL STREAM IL 60197

UNIFIRST  
5 CHANDLER STREET  
RICHMOND HILL GA 31324

UNITED RENTALS  
PO BOX 100711  
ATLANTA GA 30384

VERIZON WIRELESS  
PO BOX 660108  
DALLAS TX 75266-0108

VERIZON WIRELESS  
PO BOX 660108  
DALLAS TX 75266-0108

VHC, INC.  
3090 HOLMGREN WAY  
GREEN BAY WI 54304

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

In re Trison Services, 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 Trison Services, 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*]

**June 24, 2015**

Date

**/s/ James L. Drake, Jr.**

**James L. Drake, Jr.**

Signature of Attorney or Litigant  
Counsel for Trison Services, Inc.

**James L. Drake, Jr. P.C.**

**P.O. Box 9945  
Savannah, GA 31412  
(912) 790-1533**