

B1 (Official Form 1) (4/10)

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION (CHICAGO)				Voluntary Petition	
Name of Debtor (if individual, enter Last, First, Middle): DeCanio Builders Supply Company, 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):			All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):		
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all): 36-2739072			Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all):		
Street Address of Debtor (No. and Street, City, and State): 738 North California Avenue Chicago, IL			Street Address of Joint Debtor (No. and Street, City, and State):		
ZIP CODE 60612-1113			ZIP CODE		
County of Residence or of the Principal Place of Business: Cook			County of Residence or of the Principal Place of Business:		
Mailing Address of Debtor (if different from street address): PO Box 12379 Chicago, IL			Mailing Address of Joint Debtor (if different from street address):		
ZIP CODE 60612			ZIP CODE		
Location of Principal Assets of Business Debtor (if different from street address above):					
ZIP CODE					
Type of Debtor (Form of Organization) (Check one box.) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)		Nature of Business (Check one box.) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other Tax-Exempt Entity (Check box, if applicable.) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box.) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding Nature of Debts (Check one box.) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.	
Filing Fee (Check one box.) <input checked="" type="checkbox"/> Full Filing Fee attached. <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.			Check one box: Chapter 11 Debtors <input checked="" type="checkbox"/> Debtor is a small business debtor as defined by 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).		
Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.					THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input checked="" type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000					
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion					
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion					

Voluntary Petition

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

Name of Debtor(s): **DeCanio Builders Supply Company, Inc.****All Prior Bankruptcy Cases Filed Within Last 8 Years** (If more than two, attach additional sheet.)

Location Where Filed:

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:

Case Number:

Date Filed:

District:

Relationship:

Judge:

Exhibit A

(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.)

☒ Exhibit A is attached and made a part of this petition.**Exhibit B**

(To be completed if debtor is an individual whose debts are primarily consumer debts.)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by 11 U.S.C. § 342(b).

X

Date

Exhibit C

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

☐ Yes, and Exhibit C is attached and made a part of this petition.☒ No.**Exhibit D**

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

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

If this is a joint petition:

☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.**Information Regarding the Debtor - Venue**

(Check any applicable box.)

☒ Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.☐ There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.☐ Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.**Certification by a Debtor Who Resides as a Tenant of Residential Property**

(Check all applicable boxes.)

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

(Name of landlord that obtained judgment)

(Address of landlord)

☐ Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and☐ Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.☐ Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

Voluntary Petition*(This page must be completed and filed in every case)*Name of Debtor(s): **DeCanio Builders Supply Company, 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 _____**X** __________
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/ Charles Wm. Dobra**Charles Wm. Dobra** Bar No. **0647039**
cdobralaw@sbcglobal.net**Charles Wm. Dobra, Ltd.**
675 E. Irving Park Road
Suite 100
Roselle, IL 60172Phone No. **(630) 893-2494** Fax No. **(630) 893-2497**1/26/2011

Date

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

Signature of Debtor (Corporation/Partnership)

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

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

DeCanio Builders Supply Company, Inc.**X** /s/ Edward Schmidl

Signature of Authorized Individual

Edward Schmidl

Printed Name of Authorized Individual

CFO

Title of Authorized Individual

1/26/2011

Date

Signature of Non-Attorney Bankruptcy Petition Preparer

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

Printed Name and title, if any, of Bankruptcy Petition Preparer_____
Social-Security number (If the 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.

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UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION (CHICAGO)

IN RE: **DeCanio Builders Supply Company, Inc.**

CASE NO

CHAPTER 11

EXHIBIT "A" TO VOLUNTARY PETITION

1. Debtor's employer identification number is <u>36-2739072</u> .		
2. If any of debtor's securities are registered under section 12 of the Securities and Exchange Act of 1934, the SEC file number is _____.		
3. The following financial data is the latest available information and refers to the debtor's condition on <u>12/31/2010</u> .		
a. Total Assets	\$1,799,878.50	
b. Total Liabilities	\$1,085,527.89	
Secured debt	Amounts	Approximate number of holders
Fixed, liquidated secured debt	\$0.00	0
Contingent secured debt	\$0.00	0
Disputed secured debt	\$0.00	0
Unliquidated secured debt	\$0.00	0
Unsecured debt	Amounts	Approximate number of holders
Fixed, liquidated unsecured debt	\$784,535.88	151
Contingent unsecured debt	\$296,792.01	13
Disputed unsecured debt	\$296,792.01	2
Unliquidated unsecured debt	\$300,992.01	15
Stock	Amounts	Approximate number of holders
Number of shares of preferred stock		
Number of shares of common stock		
Comments, if any		
4. Brief description of debtor's business: <i>Purveyor of building supplies to contractors, etc.</i>		

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**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION (CHICAGO)**

IN RE: **DeCanio Builders Supply Company, Inc.**

CASE NO

CHAPTER **11**

EXHIBIT "A" TO VOLUNTARY PETITION

Continuation Sheet No. 1

5. List the name of any person who directly or indirectly owns, controls, or holds, with power to vote, 20% or more of the voting securities of the debtor:

Catherine DeCanio

6. List the name of all corporations 20% or more of the outstanding voting securities of which are directly or indirectly owned, controlled, or held, with power to vote, by debtor:

I, **Edward Schmidl**, the **CFO** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing Exhibit "A" to Voluntary Petition, and that it is true and correct to the best of my information and belief.

Date: **1/26/2011**

Signature: **/s/ Edward Schmidl**
Edward Schmidl
CFO

Case No. _____
(if known)

SCHEDULE A - REAL PROPERTY

Total: **\$1,262,500.00**
(Report also on Summary of Schedules)

In re **DeCanio Builders Supply Company, Inc.**

Case No. _____
(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

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

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

☐ Check if debtor claims a homestead exemption that exceeds \$146,450.*

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
Not Applicable			
		\$0.00	\$0.00

* Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **DeCanio Builders Supply Company, Inc.**Case No. _____
(if known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**☒ 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 AN ACCOUNT NUMBER (See Instructions Above.)	CODE	DEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Subtotal (Total of this Page) >							\$0.00	\$0.00
Total (Use only on last page) >							\$0.00	\$0.00

_____**No**____ continuation sheets attached

(Report also on Summary of Schedules.)

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

B6E (Official Form 6E) (04/10)

In re **DeCanio Builders Supply Company, Inc.**

Case No. _____
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

☐ **Domestic Support Obligations**

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

☐ **Extensions of credit in an involuntary case**

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

☒ **Wages, salaries, and commissions**

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

☐ **Contributions to employee benefit plans**

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

☐ **Certain farmers and fishermen**

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

☐ **Deposits by individuals**

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

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

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

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

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

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

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

☐ **Administrative allowances under 11 U.S.C. Sec. 330**

Claims based on services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by such person as approved by the court and/or in accordance with 11 U.S.C. §§ 326, 328, 329 and 330.

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

B6E (Official Form 6E) (04/10) - Cont.

In re **DeCanio Builders Supply Company, Inc.**Case No. _____
(If Known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

TYPE OF PRIORITY	Wages, salaries, and commissions
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Adele M. Fahey 807 Deer Trail Lane Oak Brook, IL 60523		DATE INCURRED: 7 to 12 2010 CONSIDERATION: Personal loan REMARKS:				\$60,000.00	\$60,000.00	\$0.00
ACCT #: John A. Greager 1263 Highland Avenue, Ste 1-S Lombard, IL 60148		DATE INCURRED: 7 to 12 2010 CONSIDERATION: Personal loan REMARKS:				\$54,000.00	\$54,000.00	\$0.00
Sheet no. <u>1</u> of <u>4</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims						\$114,000.00	\$114,000.00	\$0.00
Subtotals (Totals of this page) > Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)								
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								

B6E (Official Form 6E) (04/10) - Cont.

In re **DeCanio Builders Supply Company, Inc.**Case No. _____
(If Known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

TYPE OF PRIORITY Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: xx-xx-xxx-xxx-0000 Cook County Collector P. O. Box 7552 Chicago, IL 60680-7552		DATE INCURRED: 11/09 CONSIDERATION: Open account REMARKS:				\$38,000.00	\$0.00	\$38,000.00
ACCT #: xx-xx-xxx-xxx-0000 Cook County Treasurer's Office 118 N Clark Street, Ste 112 Chicago, IL 60602		DATE INCURRED: CONSIDERATION: Past Due Property Taxes REMARKS:				\$38,000.00	\$38,000.00	\$0.00
ACCT #: xx-xxx9072 Department of Treasury Internal Revenue Services Cincinnati, OH 45999-0039		DATE INCURRED: 2007 CONSIDERATION: Taxes REMARKS:				\$111,963.88	\$111,963.88	\$0.00
ACCT #: Director of Employment Security P. O. Box 19300 Springfield, IL 62794		DATE INCURRED: 2010 CONSIDERATION: Open account REMARKS: Amount to be determined.	X	X		Unknown	Unknown	Unknown
ACCT #: Illinois Department of Revenue Lien Unit P. O. Box 19035 Springfield, IL 62794-9035		DATE INCURRED: 2010 CONSIDERATION: Taxes REMARKS: Amount to be determined.	X	X		Unknown	Unknown	Unknown
ACCT #: xx-xxxxxxx xxx-6005 Illinois Department of Revenue P. O. Box 19447 Springfield, IL 62794-9447		DATE INCURRED: 2010 CONSIDERATION: Taxes REMARKS: Amount to be determined.	X	X		Unknown	Unknown	Unknown
Sheet no. <u>2</u> of <u>4</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims						\$187,963.88	\$149,963.88	\$38,000.00
Subtotals (Totals of this page) >								
Total >								
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)								
Totals >								
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								

B6E (Official Form 6E) (04/10) - Cont.

In re **DeCanio Builders Supply Company, Inc.**Case No. _____
(If Known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

TYPE OF PRIORITY Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: xxxx-6005 Illinois Department of Revenue Retailer's Occupational Tax Springfield, IL 62796-0001		DATE INCURRED: 2010 CONSIDERATION: Taxes REMARKS: Amount to be determined.	X	X		Unknown	Unknown	Unknown
ACCT #: xxxxx7741 Illinois Dept. of Employment Security P. O. Box 80341 Chicago, IL 60680-3412		DATE INCURRED: 2009-2010 CONSIDERATION: Open account REMARKS: Amount to be determined.	X	X		Unknown	Unknown	Unknown
ACCT #: Internal Revenue Services 14479 S John Humphrey Drive Orland Park, IL 60462		DATE INCURRED: 2010 CONSIDERATION: Taxes REMARKS: Amount to be determined.	X	X		Unknown	Unknown	Unknown
ACCT #: xxx8681 Wisconsin Department of Revenue Sales Tax/Attn: Dharamsey P. O. Box 8901 Madison, WI 53708-8901		DATE INCURRED: 2010 CONSIDERATION: Taxes REMARKS: Amount to be determined.	X	X		Unknown	Unknown	Unknown
ACCT #: Wisconsin Department of Revenue-1120 P. O. Box 8908 Madison, WI 53708-8908		DATE INCURRED: 2010 CONSIDERATION: Taxes REMARKS: Amount to be determined.	X	X		Unknown	Unknown	Unknown
ACCT #: xxxxxx-x xx-xxx9072 Wisconsin Department of Revenue-941 Box 930931 Milwaukee, WI 53293-0931		DATE INCURRED: 2010 CONSIDERATION: Taxes REMARKS: Amount to be determined.	X	X		Unknown	Unknown	Unknown

Sheet no. 3 of 4 continuation sheets
attached to Schedule of Creditors Holding Priority Claims

Subtotals (Totals of this page) >

\$0.00

\$0.00

\$0.00

Total >

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

Totals >

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

B6E (Official Form 6E) (04/10) - Cont.

In re **DeCanio Builders Supply Company, Inc.**Case No. _____
(If Known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

TYPE OF PRIORITY	Taxes and Certain Other Debts Owed to Governmental Units
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Wisconsin Dept of Financial Institute Drawer 978 Milwaukee, WI 53293-0978		DATE INCURRED: 12/09 CONSIDERATION: Taxes REMARKS:				\$20.00	\$20.00	\$0.00
ACCT #: xxxxxx-000-7 Wisconsin Unemployment Insurance Unemployment Insurance P. O. Box 78950 Milwaukee, WI 53278-0960		DATE INCURRED: 2010 CONSIDERATION: Taxes REMARKS: Amount to be determined.	X	X		Unknown	Unknown	Unknown
Sheet no. <u>4</u> of <u>4</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims						\$20.00	\$20.00	\$0.00
Subtotals (Totals of this page) > Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						\$301,983.88		
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)							\$263,983.88	\$38,000.00

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

In re **DeCanio Builders Supply Company, Inc.**Case No. _____
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**☐ 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.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: A M Metal Spinning Co., Inc. 756 Larsen Lane Bensenville, IL 60106		DATE INCURRED: 10/10 CONSIDERATION: Open account REMARKS: At time of filing, account is current.		X		Unknown
ACCT #: Accountemps 12400 Collections Center Drive Chicago, IL 60693		DATE INCURRED: 9/09 CONSIDERATION: Open account REMARKS:		X		\$4,200.00
ACCT #: xx0129 Admiral Steel P. O. Box 2488 Orland Park, IL 60462		DATE INCURRED: 6/10 CONSIDERATION: Trade Payable REMARKS:				\$6,245.00
ACCT #: AFLAC Worldwide Headquarters Columbus, GA 31999		DATE INCURRED: 1/11 CONSIDERATION: Open account REMARKS:				\$145.00
ACCT #: 1750 AIRA Enterprises 6866 W 65th Street Bedford Park, IL 60638		DATE INCURRED: 9/10 CONSIDERATION: Open account REMARKS:				\$410.00
ACCT #: x9M65 Airgas North Central P. O. Box 802588 Chicago, IL 60680-2588		DATE INCURRED: CONSIDERATION: Open account REMARKS: At time of filing account is current				Unknown
Subtotal >						\$11,000.00
Total >						

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

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

In re **DeCanio Builders Supply Company, Inc.**Case No. _____
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xECAN Alliance Hose & Rubber Co. 91 Joey Drive Elk Grove Village, IL 60007		DATE INCURRED: 6/10 CONSIDERATION: Open account REMARKS:				\$840.00
ACCT #: Ambassador Steel Fabrication, LLC 75 Remittance Drive, Ste 1572 Chicago, IL 60675-1572		DATE INCURRED: 9/10 CONSIDERATION: Open account REMARKS:				\$4,210.00
ACCT #: xxxx-xxxxxx-x2008 American Express Box 0001 Los Angeles, CA 90096-8000		DATE INCURRED: CONSIDERATION: Credit Card REMARKS: At time of filing account is current				Unknown
ACCT #: 4778 Amerigas-Chicago 310N Sangamon Chicago, IL 60607-1313		DATE INCURRED: CONSIDERATION: Open account REMARKS: At time of filing account is current				Unknown
ACCT #: Ames Metal Products 4323 S Western Avenue Chicago, IL 60609		DATE INCURRED: 10/10 CONSIDERATION: Open account REMARKS:				\$355.00
ACCT #: Anco Steel Company P. O. Box 426 Montgomery, IL 60538-9246		DATE INCURRED: 8/10 CONSIDERATION: Trade Payable REMARKS:				\$18,764.00
Sheet no. <u>1</u> of <u>24</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$24,169.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

In re **DeCanio Builders Supply Company, Inc.**

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCT #: xxxxxx-xx6132		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				\$0.00	
ANCO Steel Company Gregory J. Ramal, Esq. 6106 W Barry Avenue Chicago, IL 60634							
ACCT #: xx-xxxxxxx xxxxders		DATE INCURRED: 6/10 CONSIDERATION: Open account REMARKS:				\$244.00	
Archovations, Inc. d/b/a Cavclear P. O. Box 241 Husdon, WI 54016							
ACCT #: xxxxxx xxx0001		DATE INCURRED: 4/09 CONSIDERATION: Telephone services REMARKS:				\$8,912.00	
AT & T P. O. Box 9001309 Louisville, KY 40290-1309							
ACCT #: xxx-xxx-xxxx-330 6		DATE INCURRED: CONSIDERATION: Telephone services REMARKS: At time of filing account is current				Unknown	
AT & T - Local P. O. Box 8100 Aurora, IL 60507-8100							
ACCT #: xxx-xxx-xxxx-190 6		DATE INCURRED: CONSIDERATION: Telephone services REMARKS: At time of filing account is current				Unknown	
AT & T - Wisconsin P. O. Box 8100 Aurora, IL 60507-8100							
ACCT #:		DATE INCURRED: 4/09 CONSIDERATION: Telephone services REMARKS:				Unknown	
AT & T Mobility P. O. Box 6463 Carol Stream, IL 60197-6463							
Sheet no. <u>2</u> of <u>24</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal >	\$9,156.00
						Total >	
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

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

In re **DeCanio Builders Supply Company, Inc.**Case No. _____
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: AT & T U-Verse P. O. Box 5014 Carol Stream, IL 60197-5014		DATE INCURRED: 7/10 CONSIDERATION: Open account REMARKS:				\$114.00
ACCT #: xxx1238 B. E. Atlas 4300 N Kilpatrick Avenue Chicago, IL 60641		DATE INCURRED: 8/10 CONSIDERATION: Open account REMARKS:				\$944.00
ACCT #: x/xxx70/00 B. L. Downey Co., Inc 135 S LaSalle Street, Dept 2229 Chicago, IL 60603-2229		DATE INCURRED: 7/10 CONSIDERATION: Trade Payable REMARKS:				\$5,200.00
ACCT #: xx4207 BASF Buildings Systems, LLC 24503 Network Place Chicago, IL 60673-1245		DATE INCURRED: CONSIDERATION: Open account REMARKS:				\$0.00
ACCT #: BASF Construction Chemicals 24503 Network Place Chicago, IL 60675-1245		DATE INCURRED: CONSIDERATION: Open account REMARKS:				\$0.00
ACCT #: BASF Corporation c/o Kohner Mann & Kallas, SC Washington Bldg, Barnabas Bus. Ctr. 4650 N Port Washington Road Milwaukee, WI 53212-1059		DATE INCURRED: CONSIDERATION: Trade Payable REMARKS:				\$4,700.00
Sheet no. <u>3</u> of <u>24</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$10,958.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

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

In re **DeCanio Builders Supply Company, Inc.**Case No. _____
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Bel-Air Manufacturing, Inc. 3525 W Potomac Avenue Chicago, IL 60651-2231		DATE INCURRED: 11/10 CONSIDERATION: Open account REMARKS:				\$2,875.00
ACCT #: xxx6190 Black & Decker (USA), Inc. P. O. Box 91330 Chicago, IL 60693-1330		DATE INCURRED: 2/09 CONSIDERATION: Open account REMARKS:				\$448.00
ACCT #: x1342 Blair's True Value Hardware P. O. Box 363 Butler, WI 53007		DATE INCURRED: 2/09 CONSIDERATION: Open account REMARKS:				\$192.00
ACCT #: x3036 Bliffert Lumber & Fuel Co 6826 W 13th Street Oak Creek, WI 53154		DATE INCURRED: 2/09 CONSIDERATION: Open account REMARKS:				\$52.00
ACCT #: Bliffert Lumber Co. 5030 N 35th Street P. O. Box 090524 Milwaukee, WI 53209		DATE INCURRED: 2/09 CONSIDERATION: Open account REMARKS:				\$52.00
ACCT #: Block Heavy & Highway Products 1414 Mississippi Blvd. P. O. Box 280 Berrendorf, IA 52722		DATE INCURRED: CONSIDERATION: Trade Payable REMARKS:				\$7,450.00
Sheet no. 4 of 24 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$11,069.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

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

In re **DeCanio Builders Supply Company, Inc.**Case No. _____
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xx0500 BoMetals, Inc. 141 Hammond Street Carrollton, GA 30117		DATE INCURRED: 7/10 CONSIDERATION: Open account REMARKS:				\$1,079.00
ACCT #: xxx3485 Bonsal American OldCastle Architectual P. O. Box 281479 Atlanta, GA 30384-1479		DATE INCURRED: 11/10 CONSIDERATION: Open account REMARKS:				\$992.00
ACCT #: x1844 Bracing Systems North P. O. Box 517 Bloomington, IL 60108		DATE INCURRED: 10/10 CONSIDERATION: Trade Payable REMARKS: At time of filing, account is current.	X	X		Unknown
ACCT #: xx5750 Brock-White Company 2175 S 162nd Street New Berlin, WI 53151-2201		DATE INCURRED: CONSIDERATION: Open account REMARKS:				\$0.00
ACCT #: xxCONI Cassidy Tire & Service, Inc 200 S Church Street Addison, IL 60101		DATE INCURRED: 1/09 CONSIDERATION: Open account REMARKS:				\$1,376.00
ACCT #: CCS II P. O. Box 479 Bellwood, IL 60104		DATE INCURRED: 8/10 CONSIDERATION: Open account REMARKS:				\$1,250.00
Sheet no. 5 of 24 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$4,697.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

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

In re **DeCanio Builders Supply Company, Inc.**Case No. _____
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: x5745 Chicago Area Building Specialists 303 W Irving Park Road Roselle, IL 60172		DATE INCURRED: 9/10 CONSIDERATION: Open account REMARKS:				\$710.00
ACCT #: xx-xx8493 Chicago Department of Revenue 8034 Innovation Way Chicago, IL 60682		DATE INCURRED: 12/08 CONSIDERATION: Taxes REMARKS:				\$840.00
ACCT #: xx9904 Chicago Department of Revenue Transaction Tax Lockbox 93180 Chicago, IL 60673-3180		DATE INCURRED: 12/09 CONSIDERATION: Rent REMARKS:				\$840.00
ACCT #: xxCA01 Chicago Fastner Manufacturing Co Division of Chicago Fastner Group 10902 Walnut Lane Mokena, IL 60448		DATE INCURRED: 6/10 CONSIDERATION: Open account REMARKS:				\$42.00
ACCT #: x9330 Chicago Hardware & Fixture Company 9100 Parklane Avenue Franklin Park, IL 60131		DATE INCURRED: 8/10 CONSIDERATION: Open account REMARKS:				\$620.00
ACCT #: x3679 Chicago Mail Tubing 400 Leavitt Avenue Chicago, IL 60612		DATE INCURRED: 12/10 CONSIDERATION: Open account REMARKS:				\$210.00
Sheet no. 6 of 24 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal >
						\$3,262.00
						Total >
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

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

In re **DeCanio Builders Supply Company, Inc.**Case No. _____
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Chicago Suburban Express Inc P. O. Box 388568 Chicago, IL 60638		DATE INCURRED: 8/10 CONSIDERATION: Open account REMARKS:				\$122.00
ACCT #: Chicago Wholesale Hardware 171 N Halsted Street Chicago, IL 60661		DATE INCURRED: 8/10 CONSIDERATION: Open account REMARKS:				\$1,250.00
ACCT #: xxxx9130 Cingular Wireless P. O. Box 806055 Chicago, IL 60680-6055		DATE INCURRED: CONSIDERATION: Telephone services REMARKS:				\$0.00
ACCT #: City Clerk 121 N LaSalle Street, Room 107 Chicago, IL 60602-1295		DATE INCURRED: 1/11 CONSIDERATION: Open account REMARKS:				\$1,210.00
ACCT #: City of Chicago Department of Revenue P. O. Box 88298 Chicago, IL 60680-1298		DATE INCURRED: 12/10 CONSIDERATION: Taxes REMARKS:				\$240.00
ACCT #: xx0034 City of Chicago Department of Revenue Business License Division P. O. Box 641039 Chicago, IL 60664-1039		DATE INCURRED: 9/10 CONSIDERATION: Licenses REMARKS:				\$1,500.00
Sheet no. <u>7</u> of <u>24</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$4,322.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

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

In re **DeCanio Builders Supply Company, Inc.**Case No. _____
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxxxxxx1700 City of Chicago Department of Water Bureau Water Billings & Customer Service P. O. Box 6330 Chicago, IL 60680-6330		DATE INCURRED: CONSIDERATION: Utilities REMARKS: At time of filing account is current				\$0.00
ACCT #: x-xx1400 Cleform Tool Company 4343 Easton Road St. Joseph, MO 64503		DATE INCURRED: 4/09 CONSIDERATION: Open account REMARKS:				\$206.00
ACCT #: x4926 Coleman Cable P. O. Box 933091 Atlanta, GA 31193-3091		DATE INCURRED: 4/09 CONSIDERATION: Cable service REMARKS:				\$1,210.00
ACCT #: Comcast Cable P. O. Box 3001 Southeastern, PA 19398-3001		DATE INCURRED: CONSIDERATION: Cable service REMARKS: At the time of filing account is current				\$0.00
ACCT #: xxxxxx9006 Commonwealth Edison P. O. Box 6111 Carol Stream, IL 60197-6111		DATE INCURRED: CONSIDERATION: Utilities REMARKS: At the time of filing the account is current				\$0.00
ACCT #: Con-Way Freight, Inc P. O. Box 5160 Portland, OR 97208-5160		DATE INCURRED: 11/10 CONSIDERATION: Open account REMARKS:				\$52.00

Sheet no. 8 of 24 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal > **\$1,468.00**

Total >

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

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

In re **DeCanio Builders Supply Company, Inc.**Case No. _____
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Con-Way Transportation Services 135 S LaSalle Street, Dept. 2493 Chicago, IL 60674-2493		DATE INCURRED: 11/10 CONSIDERATION: Open account REMARKS:				\$110.00
ACCT #: xEC10 Concrete Clinic, Inc. 13089 Main Street Lemont, IL 60439		DATE INCURRED: 8/10 CONSIDERATION: Open account REMARKS:				\$180.00
ACCT #: Concrete Earth 13087 Main Street Lemont, IL 60439		DATE INCURRED: 12/10 CONSIDERATION: Open account REMARKS:				\$410.00
ACCT #: COX North America, Inc. P. O. Box 105 Grand Rapids, MI 49501-0105		DATE INCURRED: 4/09 CONSIDERATION: Open account REMARKS:				\$421.00
ACCT #: CSM Enterprises c/o Casey Gill 5180 Pleasant Hill Road Hartford, WI 53027		DATE INCURRED: 7/10 CONSIDERATION: Building lease REMARKS:				\$187,500.00
ACCT #: Dayton Superior Corp P. O. Box 712273 Cincinnati, OH 45271-2273		DATE INCURRED: 7/10 CONSIDERATION: Trade Payable REMARKS:				\$5,710.00

Sheet no. 9 of 24 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal > **\$194,331.00**

Total >

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

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

In re **DeCanio Builders Supply Company, Inc.**Case No. _____
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxC278 Delta Screw Company P. O. Box 47319 2036 N Campbell Avenue Chicago, IL 60647-4196		DATE INCURRED: 4/09 CONSIDERATION: Open account REMARKS:				\$0.00
ACCT #: xxx1549 Deslauriers 28031 Network Place Chicago, IL 60673-1280		DATE INCURRED: 8/10 CONSIDERATION: Open account REMARKS:				\$820.00
ACCT #: Diversofoam Products, Inc P. O. Box 1450 NW8486 MInneapolis, MN 55485-8486		DATE INCURRED: 7/10 CONSIDERATION: Open account REMARKS:				\$2,110.00
ACCT #: Door Systems, Inc 751 Expressway Drive Itasca, IL 60143		DATE INCURRED: 7/10 CONSIDERATION: Open account REMARKS:				\$940.00
ACCT #: xE738 Dunn Safety Products 37 S Sanamon Chicago, IL 60607-2684		DATE INCURRED: 4/09 CONSIDERATION: Open account REMARKS:				\$72.00
ACCT #: Edward C. Schmidl 11128 Parker Street Mokena, IL 60448		DATE INCURRED: 1/2011 CONSIDERATION: Open account REMARKS:				\$1,800.00
Sheet no. 10 of 24 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$5,742.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

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

In re **DeCanio Builders Supply Company, Inc.**Case No. _____
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: x3727 Geo-Synthetics, Inc. W239 N428 N. Pewaukee Road Waukesha, WI 53188-6904		DATE INCURRED: 7/09 CONSIDERATION: Open account REMARKS:				\$840.00
ACCT #: x-xECAN Gerdau Ameristeel #774278 4278 Solutions Center Chicago, IL 60677-4002		DATE INCURRED: 4/10 CONSIDERATION: Trade Payable REMARKS:				\$6,512.00
ACCT #: x2630 Great Glaciers of WI, Inc. P. O. Box 249 Lake Delton, WI 53940		DATE INCURRED: 8/09 CONSIDERATION: Open account REMARKS:				\$240.00
ACCT #: x1054 Harris Supply Solution 3497 Solutions Center Lockbox 773497 Chicago, IL 60677-4002		DATE INCURRED: CONSIDERATION: Open account REMARKS: At time of filing account is current				\$0.00
ACCT #: Harvey Cement Products, Inc 16030 Park Avenue Harvey, IL 60426-5069		DATE INCURRED: 11/10 CONSIDERATION: Open account REMARKS:				\$396.00
ACCT #: Heckmann Building Products, Inc 1501 N 31st Avenue Melrose Park, IL 60160		DATE INCURRED: CONSIDERATION: Open account REMARKS: At time of filing account is current				\$0.00
Sheet no. <u>12</u> of <u>24</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal >
						\$7,988.00
						Total >
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

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

In re **DeCanio Builders Supply Company, Inc.**Case No. _____
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxxxxxxxxxxxx8746 Hinkley Springs Water Company P. O. Box 660579 Dallas, TX 75266-0579		DATE INCURRED: 6/09 CONSIDERATION: Open account REMARKS:				\$68.00
ACCT #: Ink Smith Inc 3352 Milwaukee Aveue Chicago, IL 60641		DATE INCURRED: 8/09 CONSIDERATION: Open account REMARKS:				\$110.00
ACCT #: Jakacki Bag & Barrel, Inc. P. O. Box 8729 Rolling Meadows, IL 60008		DATE INCURRED: 4/09 CONSIDERATION: Open account REMARKS:				\$640.00
ACCT #: x xxxx-088-4 Jesse White Secretary of State License Renewal 3701 Winchester Road Springfield, IL 62707-9700		DATE INCURRED: CONSIDERATION: Open account REMARKS:				\$410.00
ACCT #: xx 1650 Kraft Tool Company P. O. Box 860230 Shawnee, KS 66286-0230		DATE INCURRED: 2009 CONSIDERATION: Open account REMARKS:				\$980.00
ACCT #: x7880 Laclede Chain Manufacturing Co P. O. Box 790051 St. Louis, MO 63179-0051		DATE INCURRED: 9/10 CONSIDERATION: Open account REMARKS:				\$3,341.00
Sheet no. <u>13</u> of <u>24</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal >
						\$5,549.00
						Total >
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

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

In re **DeCanio Builders Supply Company, Inc.**Case No. _____
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xECBS Lance Construction Supplies, Inc. 4225 W Ogden Avenue Chicago, IL 60623		DATE INCURRED: 11/10 CONSIDERATION: Open account REMARKS:				\$265.00
ACCT #: x-xxxxxxx5-000 Lee Lumber & Building Material Corp 3250 N Kedzie Avenue Chicago, IL 60618		DATE INCURRED: 11/10 CONSIDERATION: Open account REMARKS:				\$110.00
ACCT #: xxC001 Mauritzon Inc. 3939 W Belden Chicago, IL 60647		DATE INCURRED: 10/10 CONSIDERATION: Open account REMARKS:				\$2,150.00
ACCT #: Mazel and Company 4300 W Ferdinand Street Chicago, IL 60624		DATE INCURRED: 12/10 CONSIDERATION: Open account REMARKS:				\$950.00
ACCT #: xx8155 McCann Industries, Inc. 38951 Eagle Way Chicago, IL 60678-1389		DATE INCURRED: 10/10 CONSIDERATION: Open account REMARKS:				\$60.00
ACCT #: McMaster-Carr Supply Company P. O. Box 7690 Chicago, IL 60680-7690		DATE INCURRED: CONSIDERATION: Open account REMARKS:				\$110.00
Sheet no. <u>14</u> of <u>24</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal >
						\$3,645.00
						Total >
						(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

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

In re **DeCanio Builders Supply Company, Inc.**Case No. _____
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxx5308 Meadow Burke Products P. O. Box 404271 Atlanta, GA 30384-4271		DATE INCURRED: 6/10 CONSIDERATION: Open account REMARKS:				\$2,755.00
ACCT #: Mercury Plastics 4535 W Fullerton Chicago, IL		DATE INCURRED: 9/10 CONSIDERATION: Trade Payable REMARKS:				\$5,250.00
ACCT #: Midco-Bay Installation, Inc. P. O. Box 9229 Green Bay, WI 54309-9229		DATE INCURRED: 6/10 CONSIDERATION: Open account REMARKS:				\$3,210.00
ACCT #: xxE001 Midwest Canvas Corporation 4635 W Lake Street Chicago, IL 60644-2798		DATE INCURRED: CONSIDERATION: Open account REMARKS: At time of filing account is current				\$0.00
ACCT #: Midwest Pipe and Rebar Coating, Inc. P. O. Box 1240 Maple Grove, MN 55311		DATE INCURRED: 9/09 CONSIDERATION: Trade Payable REMARKS:				\$17,400.00
ACCT #: Miller's Eureka 2121 W Hubbard Street Chicago, IL 60612-1676		DATE INCURRED: CONSIDERATION: Open account REMARKS: At time of filing account is current				\$0.00
Sheet no. <u>15</u> of <u>24</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$28,615.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

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

In re **DeCanio Builders Supply Company, Inc.**Case No. _____
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xx-xx-xx3986 MKT Fastening, LLC #1 Gunnebo Drive Lonoka, AR 72086		DATE INCURRED: 6/10 CONSIDERATION: Open account REMARKS:				\$480.00
ACCT #: xxxxxx-xx/xxxx95-00 Mutual Industries, Inc. Gann Manufacturing Lockbox #701247/P. O. Box 13700 Philidelphia, PA 19191-1247		DATE INCURRED: 7/10 CONSIDERATION: Open account REMARKS:				\$1,111.00
ACCT #: xxx1551 N. Turek & Sons Supply Co 1333 S Jefferson Street Chicago, IL 60617		DATE INCURRED: CONSIDERATION: Open account REMARKS: At time of filing account is current				\$0.00
ACCT #: Newark Paperboard Products 1820 Solutions Center Chicago, IL 60677-1008		DATE INCURRED: CONSIDERATION: Open account REMARKS: At time of filing account is current				\$0.00
ACCT #: 76- -0 Nucara Pharmacy 101 W Vallette Elmhurst, IL 60126		DATE INCURRED: CONSIDERATION: Open account REMARKS: At time of filing account is current				\$0.00
ACCT #: O & G Spring & Wire 4500 W Division Street Chicago, IL 60612		DATE INCURRED: 8/10 CONSIDERATION: Open account REMARKS:				\$2,100.00
Sheet no. 16 of 24 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$3,691.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

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

In re **DeCanio Builders Supply Company, Inc.**Case No. _____
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xx0040 O'Leary's Contractors Equipment 4554 W North Avenue Chicago, IL 60639		DATE INCURRED: CONSIDERATION: Open account REMARKS: At time of filing account is current				\$0.00
ACCT #: x0085 OCM c/o Mizuho Corporate Bank P. O. Box 3535 Church Street Station New York, NY 10008-3535		DATE INCURRED: 9/10 CONSIDERATION: Open account REMARKS:				\$1,512.00
ACCT #: OD & F Equipment P. O. Box 5285 Oak Brook, IL 60612		DATE INCURRED: CONSIDERATION: Open account REMARKS: At time of filing account current				\$0.00
ACCT #: xxxxxx-x0205 Peoples Gas Chicago, IL 60687-0001		DATE INCURRED: CONSIDERATION: Utilities REMARKS: At the time of filing account is current				\$0.00
ACCT #: Pepper Construction Co. a/k/a The Pepper Companies Inc. 643 North Orleans Street Chicago, IL 60654-3608		DATE INCURRED: '08-'10 CONSIDERATION: Non-Purchase Money REMARKS: Disputed claim of Pepper against De Canio vis a vis lost/stolen/bailed/ personal property alleged to be owned by Pepper.	X	X	X	\$215,547.00
Representing: Pepper Construction Co.		Travelers Insurance Company ATTN: Karl A. Meyer, Jr. PO Box 2954 Milwaukee, WI 53201-2954				Notice Only

Sheet no. 17 of 24 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal > **\$217,059.00**

Total >

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

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

In re **DeCanio Builders Supply Company, Inc.**Case No. _____
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Phoenix Fastners Company 2501 W Homer Street Chicago, IL 60647		DATE INCURRED: CONSIDERATION: Open account REMARKS: At the time of filing account is current				\$0.00
ACCT #: Pitney Bowes Global Financial P. O. Box 856460 Louisville, KY 40285-6460		DATE INCURRED: 10/09 CONSIDERATION: Open account REMARKS:				\$840.00
ACCT #: xxxx-xxx6-86-5 Pitney Bowes Inc P. O. Box 856390 Louisville, KY 40285-6390		DATE INCURRED: 10/09 CONSIDERATION: Open account REMARKS:				\$412.00
ACCT #: xxxx6701 Prime Source Receivables Co., LLC 2517 Paysphere Circle Chicago, IL 60674-0025		DATE INCURRED: 8/10 CONSIDERATION: Trade Payable REMARKS:				\$5,700.00
ACCT #: xxCABS Promens USA, Inc 1005 W Atlantic Drive West Chicago, IL 60185		DATE INCURRED: CONSIDERATION: Open account REMARKS: At time of filing account is current				\$0.00
ACCT #: x5135 Quikrite Companies P. O. Box 930134 Atlanta, GA 31193-0134		DATE INCURRED: 8/09 CONSIDERATION: Open account REMARKS:				\$2,470.00
Sheet no. 18 of 24 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$9,422.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

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

In re **DeCanio Builders Supply Company, Inc.**Case No. _____
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxx1472 Quill Corporation P. O. Box 37600 Philadelphia, PA 19101-0600		DATE INCURRED: 12/08 CONSIDERATION: Open account REMARKS:				\$910.00
ACCT #: x3125 R & J Construction Supply Co, Inc. 1567 Frontenac Road Naperville, IL 60563		DATE INCURRED: 8/10 CONSIDERATION: Open account REMARKS:				\$1,270.00
ACCT #: xx0475 Relton Corporation P. O. Box 60019 Arcadia, CA 91066-6019		DATE INCURRED: 2/09 CONSIDERATION: Open account REMARKS:				\$186.00
ACCT #: Rhino Tool Company 620 Andrews Avenue P. O. Box 111 Kewanee, IL 61443		DATE INCURRED: 3/10 CONSIDERATION: Open account REMARKS:				\$951.00
ACCT #: xECBS RKD Construction Supplies & Equip 11633 W Grand Avenue Northlake, IL 60164-1302		DATE INCURRED: 8/10 CONSIDERATION: Open account REMARKS:				\$2,720.00
ACCT #: xxxx x 1201 Rolewick & Gutzke, P.C. Attn: David F. Rolewick, Esq. Attorneys at Law 1776 S. Naperville Rd. #104A Wheaton, IL 60189		DATE INCURRED: April 7, 2010 CONSIDERATION: Attorney Fees REMARKS:	X	X	X	\$81,245.01
Sheet no. <u>19</u> of <u>24</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$87,282.01
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

In re **DeCanio Builders Supply Company, Inc.**

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCT #: x2360		DATE INCURRED: 2/10 CONSIDERATION: Open account REMARKS:				\$480.00	
Roscoe Company P. O. Box 4804 Chicago, IL 60680-4804							
ACCT #:		DATE INCURRED: CONSIDERATION: Open account REMARKS: At the time of filing account is current				\$0.00	
Roth Metal Fabricators, Corp 3735 W 128th Place Alsip, IL 60658							
ACCT #:		DATE INCURRED: CONSIDERATION: Open account REMARKS: At the fime of filing account is current				\$0.00	
Rubenstein Lumber Co 167 W Morgan Street Chicago, IL 60607							
ACCT #:		DATE INCURRED: 8/10 CONSIDERATION: Open account REMARKS:				\$192.00	
Sandell Manufacturing Co, Inc. 310 Wayto Road Schenectady, NY 12303							
ACCT #: xxxxx5 (709)		DATE INCURRED: 6/09 CONSIDERATION: Open account REMARKS:				\$4,210.00	
Simpson Strong Tie Co., Inc c/o U.S. A.P.S. 704 N 39th Street. Ste 200-210 Pierce, FL 34947							
ACCT #:		DATE INCURRED: 7/09 CONSIDERATION: Open account REMARKS:				\$246.00	
Soluta, Inc P. O. Box 75098 Charlotte, NC 28275-5098							
Sheet no. <u>20</u> of <u>24</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal >	\$5,128.00
						Total >	
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

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

In re **DeCanio Builders Supply Company, Inc.**Case No. _____
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xE01 Specco Industries, Inc 13087 Main Street Lemont, IL 60439		DATE INCURRED: CONSIDERATION: Open account REMARKS: At the time of filing account is current				\$0.00
ACCT #: Stan's Industrial Woodworking, Inc. P. O. Box 142 Lyndon Station, WI 53944		DATE INCURRED: 4/10 CONSIDERATION: Open account REMARKS:				\$3,144.00
ACCT #: Superior Car & Truck Repair 3849 W Lake Street Chicago, IL 60624		DATE INCURRED: CONSIDERATION: Open account REMARKS: At the time of filing account is current				\$0.00
ACCT #: xx0659 Symons Corporation P. O. Box 712299 Cincinnati, OH 45271-2299		DATE INCURRED: 9/09 CONSIDERATION: Trade Payable REMARKS:				\$78,000.00
ACCT #: xx1702 The Glenrock Co P. O. Box 95279 Palatine, IL 60095		DATE INCURRED: 6/10 CONSIDERATION: Open account REMARKS:				\$2,710.00
ACCT #: xD310 TK Products 11400 W 47th Street Minnetonka, MN 55343		DATE INCURRED: 11/09 CONSIDERATION: Trade Payable REMARKS:				\$4,266.00
Sheet no. <u>21</u> of <u>24</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal >
						\$88,120.00
						Total >
						(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

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

In re **DeCanio Builders Supply Company, Inc.**Case No. _____
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Total Fasteners, Inc P. O. Box 1222 LaGrange Park, IL 60525		DATE INCURRED: 2/10 CONSIDERATION: Open account REMARKS:				\$115.00
ACCT #: xx4101 Traffic Control Corporation 10435 Argonne Woods Drive Woodridge, IL 60517		DATE INCURRED: 8/10 CONSIDERATION: Trade Payable REMARKS:				\$16,781.00
ACCT #: xxx1551 Turek & Sons, LLC P. O. Box 220026 Chicago, IL 60622		DATE INCURRED: CONSIDERATION: Open account REMARKS: At the time of filing account is current				\$0.00
ACCT #: xxxD001 United Abrasives, Inc. Box 75 Williamantic, CT 06226		DATE INCURRED: CONSIDERATION: Open account REMARKS: At the time of filing account is current				\$0.00
ACCT #: xx0514 United Construction Products, Inc 1700 Quincy Avenue Naperville, IL 60540		DATE INCURRED: 7/10 CONSIDERATION: Open account REMARKS:				\$3,954.00
ACCT #: xx6705 United Lift Truckq P. O. Box 5948 Carol Stream, IL 60197-5948		DATE INCURRED: 1/10 CONSIDERATION: Open account REMARKS:				\$1,240.00
Sheet no. <u>22</u> of <u>24</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$22,090.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

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

In re **DeCanio Builders Supply Company, Inc.**Case No. _____
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xx6467 United Parcel Service Lockbox 577 Carol Stream, IL 60132-0577		DATE INCURRED: CONSIDERATION: Open account REMARKS: At the time of filing account is current				\$0.00
ACCT #: xxxxx833-0 Veolia Es Solid Waste Midwest Inc T8 P. O. Box 6484 Carol Stream, IL 60197-6484		DATE INCURRED: CONSIDERATION: Open account REMARKS: At time of filing account is current				\$0.00
ACCT #: xxxxxxxxx3003 Verizon Wireless P. O. Box 6170 Carol Stream, IL 60197-6170		DATE INCURRED: CONSIDERATION: Telephone services REMARKS: At time of filing account is current				\$0.00
ACCT #: xxC003 W. R. Meadows, Inc P. O. Box 92170 Elk Grove, IL 60009		DATE INCURRED: 6/10 CONSIDERATION: Trade Payable REMARKS:				\$5,566.00
ACCT #: xxx xx-xxx-890-8 W. W. Grainger Department 801568908 Palatine, IL 60038-0001		DATE INCURRED: 4/09 CONSIDERATION: Open account REMARKS:				\$298.00
ACCT #: Wade Tool & Supply Co. 5520 W Touhy Ave, Unit K Skokie, IL 60077		DATE INCURRED: 4/09 CONSIDERATION: Open account REMARKS:				\$286.00
Sheet no. <u>23</u> of <u>24</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal >
						\$6,150.00
						Total >
						(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

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

In re **DeCanio Builders Supply Company, Inc.**Case No. _____
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Waste Management of Wisconsin P. O. Box 9001054 Louisville, KY 40290-1054		DATE INCURRED: 4/09 CONSIDERATION: Open account REMARKS:				\$640.00
ACCT #: xxxx-xx6-276 WE Energies P. O. Box 2089 Milwaukee, WI 53201-2089		DATE INCURRED: CONSIDERATION: Open account REMARKS: At the time of filing account is current				\$0.00
ACCT #: Westfield Insurance P. O. Box 9001566 Louisville, KY 40290-1556		DATE INCURRED: CONSIDERATION: Open account REMARKS: At the time of filing account is current				\$0.00
ACCT #: xx5117 Wisconsin Lift Truck Corp 2588 Solution Centers Chicago, IL 60677-2005		DATE INCURRED: 4/09 CONSIDERATION: Open account REMARKS:				\$410.00
ACCT #: Wright Express Fleet Fueling P. O. Box 6293 Carol Stream, IL 60197-6293		DATE INCURRED: CONSIDERATION: Trade Payable REMARKS:				\$7,254.00
ACCT #: xxxx-xxxxx955-6 Wright Express Fleet Fueling P. O. Box 6293 Carol Stream, IL 60197-6293		DATE INCURRED: 10/09 CONSIDERATION: Open account REMARKS:				\$7,254.00
Sheet no. <u>24</u> of <u>24</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$15,558.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total > \$783,544.01

B6G (Official Form 6G) (12/07)

In re **DeCanio Builders Supply Company, Inc.**

Case No. _____
(if known)

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 of 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.
CSM Enterprises c/o Casey Gill 5180 Pleasant Hill Drive Hartford, WI 53027	Non-residential building lease Contract to be ASSUMED

B6H (Official Form 6H) (12/07)

In re **DeCanio Builders Supply Company, Inc.**

Case No. _____
(if known)

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 the 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

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION (CHICAGO)**

In re **DeCanio Builders Supply Company, Inc.**

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 also must 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	\$1,262,500.00		
B - Personal Property	No	5	\$537,378.50		
C - Property Claimed as Exempt	No				
D - Creditors Holding Secured Claims	Yes	1			\$0.00
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	5			\$301,983.88
F - Creditors Holding Unsecured Nonpriority Claims	Yes	25			\$783,544.01
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No				
J - Current Expenditures of Individual Debtor(s)	No				
TOTAL		39	\$1,799,878.50	\$1,085,527.89	

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

In re **DeCanio Builders Supply Company, Inc.**

Case No. _____
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

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

I, the CFO 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
36 sheets, and that they are true and correct to the best of my knowledge, information, and belief.
(Total shown on summary page plus 1.)

Date 1/26/2011

Signature /s/ Edward Schmidl
Edward Schmidl
CFO

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

Document Page 43 of 64
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION (CHICAGO)

In re: **DeCanio Builders Supply Company, Inc.**Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS

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.)

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.)

3. Payments to creditors

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

None

- ☒ 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.)

None

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

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

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Rolewick & Gutzke, PC 1776 S. Naperville Road Suite 104A Wheaton, IL 60189	2009--precise date to be determined.	\$15,000.00	\$81,245.01

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.)

Document Page 44 of 64
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION (CHICAGO)

In re: **DeCanio Builders Supply Company, Inc.**Case No. _____
(if known)**STATEMENT OF FINANCIAL AFFAIRS***Continuation Sheet No. 1***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
Dayton Superior Corporation, et al. v. De Canio Builders Supply Company, Inc., et al. 10CH18234	Suit on Contract	Circuit Court of Cook County, Illinois Chancery Division (Chicago)	Pending
Nancy Libby, Individ. & For the Benefit of De Canio Builders Supply Co. Inc., et al 09 CH 45665	Shareholders Derivative and statutory action.	Circuit Court of Cook County, Illinois Chancery	Pending
Rolewick & Gutzke PC v. De Canio Builders Supply, Inc. 09 L 1201	Action for professional fees.	Circuit Court for the 18th Judicial Circuit, Du Page County, Wheaton, Illinois.	Judgement entered for \$95,000.00 plus costs on April 7, 2010.
Casey F. Gill d/b/a CSM Enterprises v. DeCanio Builders Supply Company, Inc. a/k/a DBS, Inc. 10CV05229	Rental agreement	State of Wisconsin, Circuit Court Waukesha County	Pending
Waszak, Zbignew et al v. DeCanio Builders Supply Company, Inc. 2010 L 001677	Collection	Circuit Court of Cook County, Illinois, Law Division	Pending
ANCO Steel Company, Inc. v. DeCanio Builders Supply Company, Inc. 2010 M1-206132	Collection	Circuit Court of Cook County, Illinois, First Municipal District	Pending

None



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

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
Internal Revenue Services	June, 2010	Levied our bank accounts twice, once for \$160,000 in January, 2010 and for \$110,000 in June, 2010.

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.)

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UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION (CHICAGO)

In re: **DeCanio Builders Supply Company, Inc.**Case No. _____
(if known)**STATEMENT OF FINANCIAL AFFAIRS***Continuation Sheet No. 2***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.)

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.)

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.)

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.)

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 a petition in bankruptcy within one year immediately preceding the commencement of this case.

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**

**Debtor anticipates transferring all of its rights,
title and interest in a certain claim covered by a
policy of insurance (Claim No. R-TARA4801503-
122209-A) issued by the Westfield Insurance Co.**

**Interest in disputed insurance claim
to American Chartered Bank (c/o
John F. Purtill, Esq. Meltzer, Purtill &
Steele, Attorneys at Law, 1515 E.
Woodfield Rd., 2d Flr., Schaumburg, IL
60173-5431.**

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.

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NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION (CHICAGO)

In re: **DeCanio Builders Supply Company, Inc.**Case No. _____
(if known)**STATEMENT OF FINANCIAL AFFAIRS***Continuation Sheet No. 3***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

Forest Park National Bank & Trust
7348 West Madison Street
Forest Park, IL 60130

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

**Checking account#:
 0141086900.**

**AMOUNT AND DATE OF
 SALE OR CLOSING**
**Closed 7/2010 after
 service of Federal Tax
 lien. US Gov't levy
 resulted in negative
 balance.**

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.)

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.)

14. Property held for another person

None



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

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.

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.

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EASTERN DIVISION (CHICAGO)

In re: **DeCanio Builders Supply Company, Inc.**Case No. _____
(if known)**STATEMENT OF FINANCIAL AFFAIRS***Continuation Sheet No. 4***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:



- 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.

- 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.

**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.

- 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.



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In re: **DeCanio Builders Supply Company, Inc.**Case No. _____
(if known)**STATEMENT OF FINANCIAL AFFAIRS***Continuation Sheet No. 5*

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**

**Magdalena Graziano, Laura Andrews and
Edward Schmidl**

- None ☒ b. List all firms or individuals who within 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.

- 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.

- 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.

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)
12/2010	Edward Schmidl	\$131,000 valued at LCM

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

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.

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

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Catherine DeCanio	Director	70%
Adele M. Fahey	President	15%

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In re: **DeCanio Builders Supply Company, Inc.**Case No. _____
(if known)**STATEMENT OF FINANCIAL AFFAIRS***Continuation Sheet No. 6***Nancy Libby****Stockholder****15%****John Geager, M.D.****Treasurer****Zero****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.

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, ADDRESS AND TITLE**DATE OF TERMINATION****Estate of Dominick DeCanio****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.

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.

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.

[If completed on behalf of a partnership or corporation]

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 1/26/2011Signature /s/ Edward Schmidl

Edward Schmidl
CFO

[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

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IN RE: **DeCanio Builders Supply Company, Inc.**

CASE NO

CHAPTER 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

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

For legal services, I have agreed to accept:

\$16,000.00

Prior to the filing of this statement I have received:

\$16,000.00

Balance Due:

\$0.00

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

☒ Debtor☐ Other (specify)

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

☒ Debtor☐ Other (specify)

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 another 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.

Scott J. Kofkin, Esq. (Co-Counsel).

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
 - b. Preparation and filing of any petition, schedules, statements 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;

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

Representation of the debtor in any adversary proceeding.**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.

1/26/2011

Date

/s/ Charles Wm. Dobra

Charles Wm. Dobra

Charles Wm. Dobra, Ltd.

675 E. Irving Park Road

Suite 100

Roselle, IL 60172

Phone: (630) 893-2494 / Fax: (630) 893-2497

cdobralaw@sbcglobal.net

Bar No. 0647039

/s/ Edward Schmidl

Edward Schmidl

CFO

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IN RE: **DeCanio Builders Supply Company, Inc.**

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)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
Pepper Construction Co. a/k/a The Pepper Companies Inc. 643 North Orleans Street Chicago, IL 60654-3608		Non-Purchase Money	<i>Contingent</i> <i>Unliquidated</i> <i>Disputed</i>	\$215,547.00
CSM Enterprises c/o Casey Gill 5180 Pleasant Hill Road Hartford, WI 53027		Building lease		\$187,500.00
Department of Treasury Internal Revenue Services Cincinnati, OH 45999-0039		Taxes		\$111,963.88
Rolewick & Gutzke, P.C. Attn: David F. Rolewick, Esq. Attorneys at Law 1776 S. Naperville Rd. #104A Wheaton, IL 60189		Attorney Fees	<i>Contingent</i> <i>Unliquidated</i> <i>Disputed</i>	\$81,245.01
Symons Corporation P. O. Box 712299 Cincinnati, OH 45271-2299		Trade Payable		\$78,000.00
Adele M. Fahey 807 Deer Trail Lane Oak Brook, IL 60523		Personal loan		\$60,000.00

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IN RE: **DeCanio Builders Supply Company, Inc.**

Case No.

Chapter **11****LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS***Continuation Sheet No. 1*

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
John A. Greager 1263 Highland Avenue, Ste 1-S Lombard, IL 60148		Personal loan		\$54,000.00
Cook County Treasurer's Office 118 N Clark Street, Ste 112 Chicago, IL 60602		Past Due Property Taxes		\$38,000.00
Cook County Collector P. O. Box 7552 Chicago, IL 60680-7552		Open account		\$38,000.00
Anco Steel Company P. O. Box 426 Montgomery, IL 60538-9246		Trade Payable		\$18,764.00
Midwest Pipe and Rebar Coating, Inc. P. O. Box 1240 Maple Grove, MN 55311		Trade Payable		\$17,400.00
Traffic Control Corporation 10435 Argonne Woods Drive Woodridge, IL 60517		Trade Payable		\$16,781.00
AT & T P. O. Box 9001309 Louisville, KY 40290-1309		Telephone services		\$8,912.00

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IN RE: **DeCanio Builders Supply Company, Inc.**

Case No.

Chapter **11****LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS***Continuation Sheet No. 2*

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
Block Heavy & Highway Products 1414 Mississippi Blvd. P. O. Box 280 Berrendorf, IA 52722		Trade Payable		\$7,450.00
Wright Express Fleet Fueling P. O. Box 6293 Carol Stream, IL 60197-6293		Open account		\$7,254.00
Wright Express Fleet Fueling P. O. Box 6293 Carol Stream, IL 60197-6293		Trade Payable		\$7,254.00
Gerdau Ameristeel #774278 4278 Solutions Center Chicago, IL 60677-4002		Trade Payable		\$6,512.00
Admiral Steel P. O. Box 2488 Orland Park, IL 60462		Trade Payable		\$6,245.00
Dayton Superior Corp P. O. Box 712273 Cincinnati, OH 45271-2273		Trade Payable		\$5,710.00
Prime Source Receivables Co., LLC 2517 Paysphere Circle Chicago, IL 60674-0025		Trade Payable		\$5,700.00

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IN RE: **DeCanio Builders Supply Company, Inc.**

Case No.

Chapter **11**

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Continuation Sheet No. 3

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

I, the **CFO** 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: **1/26/2011**

Signature: **/s/ Edward Schmidl**
Edward Schmidl
CFO

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IN RE: **DeCanio Builders Supply Company, Inc.**

CASE NO

CHAPTER **11**

VERIFICATION OF CREDITOR MATRIX

The above named Debtor hereby verifies that the attached list of creditors is true and correct to the best of his/her knowledge.

Date 1/26/2011

Signature /s/ Edward Schmidl
Edward Schmidl
CFO

Date _____

Signature _____

A M Metal Spinning Co., Inc. 756 Larsen Lane Bensenville, IL 60106	American Express Box 0001 Los Angeles, CA 90096-8000	AT & T Mobility P. O. Box 6463 Carol Stream, IL 60197-6463
Accountemps 12400 Collections Center Drive Chicago, IL 60693	Amerigas-Chicago 310N Sangamon Chicago, IL 60607-1313	AT & T U-Verse P. O. Box 5014 Carol Stream, IL 60197-5014
Adele M. Fahey 807 Deer Trail Lane Oak Brook, IL 60523	Ames Metal Products 4323 S Western Avenue Chicago, IL 60609	B. E. Atlas 4300 N Kilpatrick Avenue Chicago, IL 60641
Admiral Steel P. O. Box 2488 Orland Park, IL 60462	Anco Steel Company P. O. Box 426 Montgomery, IL 60538-9246	B. L. Downey Co., Inc 135 S LaSalle Street, Dept 2229 Chicago, IL 60603-2229
AFLAC Worldwide Headquarters Columbus, GA 31999	ANCO Steel Company Gregory J. Ramal, Esq. 6106 W Barry Avenue Chicago, IL 60634	BASF Buildings Systems, LLC 24503 Network Place Chicago, IL 60673-1245
AIRA Enterprises 6866 W 65th Street Bedford Park, IL 60638	Archovations, Inc. d/b/a Cavclear P. O. Box 241 Husdon, WI 54016	BASF Construction Chemicals 24503 Network Place Chicago, IL 60675-1245
Airgas North Central P. O. Box 802588 Chicago, IL 60680-2588	AT & T P. O. Box 9001309 Louisville, KY 40290-1309	BASF Corporation c/o Kohner Mann & Kallas, SC Washington Bldg, Barnabas Bus. '1 4650 N Port Washington Road Milwaukee, WI 53212-1059
Alliance Hose & Rubber Co. 91 Joey Drive Elk Grove Village, IL 60007	AT & T - Local P. O. Box 8100 Aurora, IL 60507-8100	Bel-Air Manufacturing, Inc. 3525 W Potomac Avenue Chicago, IL 60651-2231
Ambassador Steel Fabrication, L 75 Remittance Drive, Ste 1572 Chicago, IL 60675-1572	AT & T - Wisconsin P. O. Box 8100 Aurora, IL 60507-8100	Black & Decker (USA), Inc. P. O. Box 91330 Chicago, IL 60693-1330

Blair's True Value Hardware
P. O. Box 363
Butler, WI 53007

CCS II
P. O. Box 479
Bellwood, IL 60104

Cingular Wireless
P. O. Box 806055
Chicago, IL 60680-6055

Bliffert Lumber & Fuel Co
6826 W 13th Street
Oak Creek, WI 53154

Chicago Area Building Specialis City Clerk
303 W Irving Park Road 121 N LaSalle Street, Room 107
Roselle, IL 60172 Chicago, IL 60602-1295

Bliffert Lumber Co.
5030 N 35th Street
P. O. Box 090524
Milwaukee, WI 53209

Chicago Department of Revenue City of Chicago
8034 Innovation Way Department of Revenue
Chicago, IL 60682 P. O. Box 88298
Chicago, IL 60680-1298

Block Heavy & Highway Products
1414 Mississippi Blvd.
P. O. Box 280
Berrendorf, IA 52722

Chicago Department of Revenue City of Chicago
Transaction Tax Department of Revenue
Lockbox 93180 Business License Division
Chicago, IL 60673-3180 P. O. Box 641039
Chicago, IL 60664-1039

BoMetals, Inc.
141 Hammond Street
Carrollton, GA 30117

Chicago Fastner Manufacturing C City of Chicago
Division of Chicago Fastner Gro Department of Water Bureau
10902 Walnut Lane Water Billings & Customer Servi
Mokena, IL 60448 P. O. Box 6330
Chicago, IL 60680-6330

Bonsal American
OldCastle Architectual
P. O. Box 281479
Atlanta, GA 30384-1479

Chicago Hardware & Fixture Comp Cleform Tool Company
9100 Parklane Avenue 4343 Easton Road
Franklin Park, IL 60131 St. Joseph, MO 64503

Bracing Systems North
P. O. Box 517
Bloomington, IL 60108

Chicago Mail Tubing Coleman Cable
400 Leavitt Avenue P. O. Box 933091
Chicago, IL 60612 Atlanta, GA 31193-3091

Brock-White Company
2175 S 162nd Street
New Berlin, WI 53151-2201

Chicago Suburban Express Inc Comcast Cable
P. O. Box 388568 P. O. Box 3001
Chicago, IL 60638 Southeastern, PA 19398-3001

Cassidy Tire & Service, Inc
200 S Church Street
Addison, IL 60101

Chicago Wholesale Hardware Commonwealth Edison
171 N Halsted Street P. O. Box 6111
Chicago, IL 60661 Carol Stream, IL 60197-6111

Con-Way Freight, Inc
P. O. Box 5160
Portland, OR 97208-5160

Dayton Superior Corp
P. O. Box 712273
Cincinnati, OH 45271-2273

Electro Tape Specialist
P. O. Box 1014
Odessa, FL 33556

Con-Way Transportation Services
135 S LaSalle Street, Dept. 249
Chicago, IL 60674-2493

Delta Screw Company
P. O. Box 47319
2036 N Campbell Avenue
Chicago, IL 60647-4196

EMI Construction Products
526 E 64th Street
Holland, MI 49423

Concrete Clinic, Inc.
13089 Main Street
Lemont, IL 60439

Department of Treasury
Internal Revenue Services
Cincinnati, OH 45999-0039

F. W. Dodge
P. O. Box 802134
Chicago, IL 60680-2134

Concrete Earth
13087 Main Street
Lemont, IL 60439

Deslauriers
28031 Network Place
Chicago, IL 60673-1280

Falltech
10240 S Alameda Street
South Gate, CA 90280

Cook County Collector
P. O. Box 7552
Chicago, IL 60680-7552

Director of Employment Security
P. O. Box 19300
Springfield, IL 62794

Ferrellgas Company
P. O. Box 17390
Denver, CO 80217-3940

Cook County Treasurer's Office
118 N Clark Street, Ste 112
Chicago, IL 60602

Diversofoam Products, Inc
P. O. Box 1450 NW8486
Minneapolis, MN 55485-8486

Field Tool Supply Company
2358 N Seeley Avenue
Chicago, IL 60647-3395

COX North America, Inc.
P. O. Box 105
Grand Rapids, MI 49501-0105

Door Systems, Inc
751 Expressway Drive
Itasca, IL 60143

Geo-Synthetics, Inc.
W239 N428 N. Pewaukee Road
Waukesha, WI 53188-6904

CSM Enterprises
c/o Casey Gill
5180 Pleasant Hill Road
Hartford, WI 53027

Dunn Safety Products
37 S Sanamon
Chicago, IL 60607-2684

Gerdau Ameristeel #774278
4278 Solutions Center
Chicago, IL 60677-4002

CSM Enterprises
c/o Casey Gill
5180 Pleasant Hill Drive
Hartford, WI 53027

Edward C. Schmidl
11128 Parker Street
Mokena, IL 60448

Great Glaciers of WI, Inc.
P. O. Box 249
Lake Delton, WI 53940

Harris Supply Solution
3497 Solutions Center
Lockbox 773497
Chicago, IL 60677-4002

Internal Revenue Services
14479 S John Humphrey Drive
Orland Park, IL 60462

Mazel and Company
4300 W Ferdinand Street
Chicago, IL 60624

Harvey Cement Products, Inc
16030 Park Avenue
Harvey, IL 60426-5069

Jakacki Bag & Barrel, Inc.
P. O. Box 8729
Rolling Meadows, IL 60008

McCann Industries, Inc.
38951 Eagle Way
Chicago, IL 60678-1389

Heckmann Building Products, Inc
1501 N 31st Avenue
Melrose Park, IL 60160

Jesse White Secretary of State
License Renewal
3701 Winchester Road
Springfield, IL 62707-9700

McMaster-Carr Supply Company
P. O. Box 7690
Chicago, IL 60680-7690

Hinkley Springs Water Company
P. O. Box 660579
Dallas, TX 75266-0579

John A. Greager
1263 Highland Avenue, Ste 1-S
Lombard, IL 60148

Meadow Burke Products
P. O. Box 404271
Atlanta, GA 30384-4271

Illinois Department of Revenue
Lien Unit
P. O. Box 19035
Springfield, IL 62794-9035

Kraft Tool Company
P. O. Box 860230
Shawnee, KS 66286-0230

Mercury Plastics
4535 W Fullerton
Chicago, IL

Illinois Department of Revenue
P. O. Box 19447
Springfield, IL 62794-9447

Laclede Chain Manufacturing Co
P. O. Box 790051
St. Louis, MO 63179-0051

Midco-Bay Installation, Inc.
P. O. Box 9229
Green Bay, WI 54309-9229

Illinois Department of Revenue
Retailer's Occupational Tax
Springfield, IL 62796-0001

Lance Construction Supplies, Inc
4225 W Ogden Avenue
Chicago, IL 60623

Midwest Canvas Corporation
4635 W Lake Street
Chicago, IL 60644-2798

Illinois Dept. of Employment Se
P. O. Box 80341
Chicago, IL 60680-3412

Lee Lumber & Building Material
3250 N Kedzie Avenue
Chicago, IL 60618

Midwest Pipe and Rebar Coating,
P. O. Box 1240
Maple Grove, MN 55311

Ink Smith Inc
3352 Milwaukee Aveue
Chicago, IL 60641

Mauritzon Inc.
3939 W Belden
Chicago, IL 60647

Miller's Eureka
2121 W Hubbard Street
Chicago, IL 60612-1676

MKT Fastening, LLC
#1 Gunnebo Drive
Lonoka, AR 72086

Peoples Gas
Chicago, IL 60687-0001

R & J Construction Supply Co, I:
1567 Frontenac Road
Naperville, IL 60563

Mutual Industries, Inc.
Gann Manufacturing
Lockbox #701247/P. O. Box 13700
Philidelphia, PA 19191-1247

Pepper Construction Co.
a/k/a The Pepper Companies Inc.
643 North Orleans Street
Chicago, IL 60654-3608

Relton Corporation
P. O. Box 60019
Arcadia, CA 91066-6019

N. Turek & Sons Supply Co
1333 S Jefferson Street
Chicago, IL 60617

Phoenix Fastners Company
2501 W Homer Street
Chicago, IL 60647

Rhino Tool Company
620 Andrews Avenue
P. O. Box 111
Kewanee, IL 61443

Newark Paperboard Products
1820 Solutions Center
Chicago, IL 60677-1008

Pitney Bowes Global Financial
P. O. Box 856460
Louisville, KY 40285-6460

RKD Construction Supplies & Equ
11633 W Grand Avenue
Northlake, IL 60164-1302

Nucara Pharmacy
101 W Vallette
Elmhurst, IL 60126

Pitney Bowes Inc
P. O. Box 856390
Louisville, KY 40285-6390

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Attn: David F. Rolewick, Esq.
Attorneys at Law
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Chicago, IL 60612

Prime Source Receivables Co., L
2517 Paysphere Circle
Chicago, IL 60674-0025

Roscoe Company
P. O. Box 4804
Chicago, IL 60680-4804

O'Leary's Contractors Equipment
4554 W North Avenue
Chicago, IL 60639

Promens USA, Inc
1005 W Atlantic Drive
West Chicago, IL 60185

Roth Metal Fabricators, Corp
3735 W 128th Place
Alsip, IL 60658

OCM
c/o Mizuho Corporate Bank
P. O. Box 3535
Church Street Station
New York, NY 10008-3535

Quikrite Companies
P. O. Box 930134
Atlanta, GA 31193-0134

Rubenstein Lumber Co
167 W Morgan Street
Chicago, IL 60607

OD & F Equipment
P. O. Box 5285
Oak Brook, IL 60612

Quill Corporation
P. O. Box 37600
Philadelphia, PA 19101-0600

Sandell Manufacturing Co, Inc.
310 Wayto Road
Schenectady, NY 12303

Simpson Strong Tie Co., Inc
c/o U.S. A.P.S.
704 N 39th Street. Ste 200-210
Pierce, FL 34947

Traffic Control Corporation
10435 Argonne Woods Drive
Woodridge, IL 60517

W. R. Meadows, Inc
P. O. Box 92170
Elk Grove, IL 60009

Soluta, Inc
P. O. Box 75098
Charlotte, NC 28275-5098

Travelers Insurance Company
ATTN: Karl A. Meyer, Jr.
PO Box 2954
Milwaukee, WI 53201-2954

W. W. Grainger
Department 801568908
Palatine, IL 60038-0001

Specco Industries, Inc
13087 Main Street
Lemont, IL 60439

Turek & Sons, LLC
P. O. Box 220026
Chicago, IL 60622

Wade Tool & Supply Co.
5520 W Touhy Ave, Unit K
Skokie, IL 60077

Stan's Industrial Woodworking,
P. O. Box 142
Lyndon Station, WI 53944

United Abrasives, Inc.
Box 75
Williamantic, CT 06226

Waste Management of Wisconsin
P. O. Box 9001054
Louisville, KY 40290-1054

Superior Car & Truck Repair
3849 W Lake Street
Chicago, IL 60624

United Construction Products, Inc
1700 Quincy Avenue
Naperville, IL 60540

WE Energies
P. O. Box 2089
Milwaukee, WI 53201-2089

Symons Corporation
P. O. Box 712299
Cincinnati, OH 45271-2299

United Lift Truck
P. O. Box 5948
Carol Stream, IL 60197-5948

Westfield Insurance
P. O. Box 9001566
Louisville, KY 40290-1556

The Glenrock Co
P. O. Box 95279
Palatine, IL 60095

United Parcel Service
Lockbox 577
Carol Stream, IL 60132-0577

Wisconsin Department of Revenue
Sales Tax/Attn: Dharamsey
P. O. Box 8901
Madison, WI 53708-8901

TK Products
11400 W 47th Street
Minnetonka, MN 55343

Veolia Es Solid Waste Midwest
T8 P. O. Box 6484
Carol Stream, IL 60197-6484

Wisconsin Department of Revenue
P. O. Box 8908
Madison, WI 53708-8908

Total Fasteners, Inc
P. O. Box 1222
LaGrange Park, IL 60525

Verizon Wireless
P. O. Box 6170
Carol Stream, IL 60197-6170

Wisconsin Department of Revenue
Box 930931
Milwaukee, WI 53293-0931

Wisconsin Dept of Financial Ins
Drawer 978
Milwaukee, WI 53293-0978

Wisconsin Lift Truck Corp
2588 Solution Centers
Chicago, IL 60677-2005

Wisconsin Unemployment Insurance
Unemployment Insurance
P. O. Box 78950
Milwaukee, WI 53278-0960

Wright Express
Fleet Fueling
P. O. Box 6293
Carol Stream, IL 60197-6293

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UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION (CHICAGO)

IN RE:
DeCanio Builders Supply Company, Inc.

CHAPTER 11

DEBTOR(S)

CASE NO

LIST OF EQUITY SECURITY HOLDERS

Registered Name of Holder of Security Last Known Address or Place of Business	Class of Security	Number Registered	Kind of Interest Registered
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**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the CFO 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: 1/26/2011

Signature: /s/ Edward Schmidl
Edward Schmidl
CFO

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UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION (CHICAGO)

IN RE:

DeCanio Builders Supply Company, Inc.

Debtor(s)

§
§
§
§
§

Case No. _____

Chapter 11

**DECLARATION FOR ELECTRONIC FILING OF BANKRUPTCY
 PETITION, LISTS, STATEMENTS, AND SCHEDULES**

PART I: DECLARATION OF PETITIONER:

As an individual debtor in this case, or as the individual authorized to act on behalf of the corporation, partnership, or limited liability company seeking bankruptcy relief in this case, I hereby request relief as, or on behalf of, the debtor in accordance with the chapter of title 11, United States Code, specified in the petition to be filed electronically in this case. I have read the information provided in the petition, lists, statements, and schedules to be filed electronically in this case and I HEREBY DECLARE UNDER PENALTY OF PERJURY that the information provided therein, as well as the social security information disclosed in this document, is true and correct. I understand that this Declaration is to be filed with the Bankruptcy Court within five (5) business days after the petition, lists, statements, and schedules have been filed electronically. I understand that a failure to file the signed original of this Declaration will result in the dismissal of my case.

- ☐ *[Only include for Chapter 7 individual petitioners whose debts are primarily consumer debts] --*
 I am an individual whose debts are primarily consumer debts and who 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 chapter, and choose to proceed under chapter 7.
- ☒ *[Only include if petitioner is a corporation, partnership or limited liability company] --*
 I hereby further declare under penalty of perjury that I have been authorized to file the petition, lists, statements, and schedules on behalf of the debtor in this case.

Date: 1/26/2011/s/ Edward SchmidlEdward Schmidl
CFOComplete EIN: 36-2739072**PART II: DECLARATION OF ATTORNEY:**

I declare UNDER PENALTY OF PERJURY that: (1) I will give the debtor(s) a copy of all documents referenced by Part I herein which are filed with the United States Bankruptcy Court; and (2) I have informed the debtor(s), if an individual with primarily consumer debts, 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.

Date: 1/26/2011/s/ Charles Wm. Dobra

Charles Wm. Dobra, Attorney for Debtor