

B1 (Official Form 1)(1/08)

United States Bankruptcy Court Southern District of Illinois				Voluntary Petition	
Name of Debtor (if individual, enter Last, First, Middle): Support Systems and Services, Inc.			Name of Joint Debtor (Spouse) (Last, First, Middle):		
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):			All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):		
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 43-1661015			Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)		
Street Address of Debtor (No. and Street, City, and State): 900 Royal Heights Road Belleville, IL			Street Address of Joint Debtor (No. and Street, City, and State):		
ZIP Code 62226			ZIP Code		
County of Residence or of the Principal Place of Business: Saint Clair			County of Residence or of the Principal Place of Business:		
Mailing Address of Debtor (if different from street address):			Mailing Address of Joint Debtor (if different from street address):		
ZIP Code			ZIP Code		
Location of Principal Assets of Business Debtor (if different from street address above):					
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 checked="" 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 type="checkbox"/> Other <hr/> 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.			Chapter 11 Debtors Check one box: <input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. 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 checked="" type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion					
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 checked="" type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion					

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

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

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

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

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

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

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

No.

Exhibit D

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

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

If this is a joint petition:

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

Information Regarding the Debtor - Venue

(Check any applicable box)

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

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

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

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

(Check all applicable boxes)

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

(Name of landlord that obtained judgment)

(Address of landlord)

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

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

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

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

Name of Debtor(s):
Support Systems and Services, Inc.

Signatures

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

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

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

X _____
 Signature of Debtor

X _____
 Signature of Joint Debtor

 Telephone Number (If not represented by attorney)

 Date

Signature of a Foreign Representative

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

(Check only one box.)

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

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

X _____
 Signature of Foreign Representative

 Printed Name of Foreign Representative

 Date

Signature of Non-Attorney Bankruptcy Petition Preparer

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

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

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

 Address

X _____

 Date

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

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

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

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

Signature of Attorney*

X /s/ Laura K. Grandy _____
 Signature of Attorney for Debtor(s)

Laura K. Grandy 6188773 _____
 Printed Name of Attorney for Debtor(s)

Mathis, Marifian, Richter & Grandy, Ltd. _____
 Firm Name

**23 Public Square
 Suite 300
 Belleville, IL 62222-0307**

 Address

Email: lgrandy@mmrg.com

618-234-9800 Fax: 618-234-9786 _____
 Telephone Number

February 12, 2009 _____
 Date

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

Signature of Debtor (Corporation/Partnership)

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

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

X /s/ David Jaques _____
 Signature of Authorized Individual

David Jaques _____
 Printed Name of Authorized Individual

Executive Director _____
 Title of Authorized Individual

February 12, 2009 _____
 Date

B4 (Official Form 4) (12/07)

United States Bankruptcy Court
Southern District of Illinois

In re Support Systems and Services, Inc.

Debtor(s)

Case No. _____

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Adecco Employment Services Dept. CH 14091 Palatine, IL 60055-4091	Adecco Employment Services Dept. CH 14091 Palatine, IL 60055-4091	Business debt		7,289.15
Ameren IP P.O. Box 66884 Saint Louis, MO 63166-6884	Ameren IP P.O. Box 66884 Saint Louis, MO 63166-6884	Business debt		5,710.62
Bank of America P.O. Box 15102 Wilmington, DE 19886-5102	Bank of America P.O. Box 15102 Wilmington, DE 19886-5102	Business debt		9,700.00
Commerce Commercial Loan Accounting P.O. Box 26650 Kansas City, MO 64196-6650	Commerce Commercial Loan Accounting P.O. Box 26650 Kansas City, MO 64196-6650	Equipment, furnishings and receivables		59,200.13 (33,885.00 secured)
Daimler Chrysler P.O. Box 9001888 Louisville, KY 40290-1888	Daimler Chrysler P.O. Box 9001888 Louisville, KY 40290-1888	2006 Dodge Van Vin# 1D4GP24R36B5101 80		11,587.39 (4,700.00 secured)
Daimler Chrysler P.O. Box 9001888 Louisville, KY 40290-1888	Daimler Chrysler P.O. Box 9001888 Louisville, KY 40290-1888	2006 Dodge Grand Voyager Vin # 1D4GP24R36B5113 00		10,525.49 (4,050.00 secured)
David A. Fischer 2909 Edge Lake Court Swansea, IL 62226	David A. Fischer 2909 Edge Lake Court Swansea, IL 62226	Business debt		5,937.00
GMAC P.O. Box 9001948 Louisville, KY 40290-1948	GMAC P.O. Box 9001948 Louisville, KY 40290-1948	2006 Chevy Exp Getaway 11 Passenger Vin# 1FBHG31V9611482 93		27,061.32 (10,575.00 secured)
GMAC P.O. Box 9001948 Louisville, KY 40290-1948	GMAC P.O. Box 9001948 Louisville, KY 40290-1948	2006 Chevy Van Getaway Vin# 1GAHG39U4612664 45		23,849.98 (8,500.00 secured)

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

In re Support Systems and Services, Inc.

Case No. _____

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Herzog & Crebs 100 North Broadway, 14th Floor Saint Louis, MO 63102-2728	Herzog & Crebs 100 North Broadway, 14th Floor Saint Louis, MO 63102-2728	Business debt		26,529.42
Home Depot/GECF P.O. Box 6031 The Lakes, NV 88901-6031	Home Depot/GECF P.O. Box 6031 The Lakes, NV 88901-6031	Business debt		6,313.27
IL Dept. of Employment Security BK Unit 401 S. State St. Chicago, IL 60605	IL Dept. of Employment Security BK Unit 401 S. State St. Chicago, IL 60605	Accrued Unemployment		44,511.17
Illinois Department of Revenue P.O. Box 19035 Springfield, IL 62794-9035	Illinois Department of Revenue P.O. Box 19035 Springfield, IL 62794-9035			25,345.82
Internal Revenue Service 3101 Constitution Drive Stop 5000 SPD Springfield, IL 62704-6728	Internal Revenue Service 3101 Constitution Drive Stop 5000 SPD Springfield, IL 62704-6728	Accrued withholding		456,847.41
Office Depot P.O. Box 689020 Des Moines, IA 50368-9020	Office Depot P.O. Box 689020 Des Moines, IA 50368-9020	Business debt		5,700.00
Phillips 66 P.O. Box 689061 Des Moines, IA 50368-9061	Phillips 66 P.O. Box 689061 Des Moines, IA 50368-9061	Business debt		5,900.00
Pro Outdoor Services 2021 Scharf Lane Millstadt, IL 62260	Pro Outdoor Services 2021 Scharf Lane Millstadt, IL 62260	Business debt		5,075.00
Rowan Tire 1801 South Belt West Belleville, IL 62226	Rowan Tire 1801 South Belt West Belleville, IL 62226	Business debt		7,900.24
WCRE, LLC 1214 Stonewolf Trail Fairview Heights, IL 62208	WCRE, LLC 1214 Stonewolf Trail Fairview Heights, IL 62208	Business debt		6,000.00
Wright Express Fleet Fueling P.O. Box 6293 Carol Stream, IL 60197-6293	Wright Express Fleet Fueling P.O. Box 6293 Carol Stream, IL 60197-6293	Business debt		14,183.32

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

In re Support Systems and Services, Inc.
Debtor(s)

Case No. _____

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

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

I, the Executive Director 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 February 12, 2009

Signature /s/ David Jaques
David Jaques
Executive Director

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

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

United States Bankruptcy Court
Southern District of Illinois

In re Support Systems and Services, Inc.
Debtor

Case No. _____

Chapter 11

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	5	494,104.63		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		143,102.30	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		526,889.15	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	18		162,407.50	
G - Executory Contracts and Unexpired Leases	Yes	2			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		32			
			Total Assets	494,104.63	
			Total Liabilities	832,398.95	

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

In re Support Systems and Services, Inc.,
Debtor

Case No. _____
Chapter 11

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

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

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

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

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

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

State the following:

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

State the following:

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

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

In re Support Systems and Services, Inc. Case No. _____
 Debtor

SCHEDULE A - REAL PROPERTY

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

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

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

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

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

0 continuation sheets attached to the Schedule of Real Property

B6B (Official Form 6B) (12/07)

In re Support Systems and Services, Inc.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

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

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Cash on hand	-	0.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Commerce - Checking	-	4,450.38
		Commerce - Money Market	-	767.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
			Sub-Total >	5,217.38
			(Total of this page)	

4 continuation sheets attached to the Schedule of Personal Property

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

In re Support Systems and Services, Inc.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Misc. receivable	-	3,487.25
		Phoenix Recycling	-	26,237.00
		Vintage Support Group, Inc.	-	359,753.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

Sub-Total > **389,477.25**
(Total of this page)

Sheet 1 of 4 continuation sheets attached
to the Schedule of Personal Property

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

In re Support Systems and Services, Inc.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		List of client addresses.	-	0.00
25. Automobiles, trucks, trailers, and other vehicles and accessories.		1997 Whiter Ford handicap Vin# 1FTFS24L6VHA64010	-	925.00
		2002 Green Ford Windstar Vin# 2FMZA50462BB60594	-	1,750.00
		2002 Green Windstar Vin# 2FMZA50402BA90526	-	1,525.00
		2004 Silver Ford Freestar Vin# 2FMZA506X4BA05888	-	1,975.00
		2004 Silver Ford Freestar Vin# 2FMZA59624BA38254	-	1,575.00
		2003 White Dodge Max Handicap 10 Pass. Van Vin# 2D7LB31Z83K512460	-	5,125.00
		2004 Red Chevy Venture Van Vin# 1GNDX03EX4D224760	-	3,850.00
		2005 Dark Blue Dodge Van Vin# 1DAGP45RX5B232905	-	2,575.00
		2005 Magnesium Dodge Van Vin# 1D4GP24R45B178832	-	3,025.00
			Sub-Total >	22,325.00
			(Total of this page)	

Sheet 2 of 4 continuation sheets attached to the Schedule of Personal Property

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

In re Support Systems and Services, Inc.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON NE	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		2004 Sundrift Chevy Venture Vin# 1GNDX03E24D241665	-	3,475.00
		2005 White Ford ECONO Handicap Van Vin# 1FTNS24W75HA95613	-	4,300.00
		1999 Ford Econoline E250 Vin# 1FTNE24LOXHB14356	-	1,750.00
		2006 Dark Blue Dodge Van Vin# 1D4GP24R36B510180	-	4,700.00
		2006 Dodge Grand Van Vin# 1D4GP24R36B511300	-	4,050.00
		2006 Chevy Express Vin# 1FBHG31V961148293	-	10,575.00
		1996 White Ford Handicap Van Vin# 1FTFS24H3THA62529	-	800.00
		1994 White Ford Handicap Van Vin# 1FTFS24H9RHB20233	-	600.00
		1996 White Ford Handicap Van Vin# 1FTFS24H2THA42031	-	800.00
		1997 White Ford Handicap Van Vin# 1FTFS224L8VHA64008	-	0.00
		1994 Ford E250 Vin# 1FTFS24H5RHA75064	-	725.00
		2002 White Ford 17 Pass. Bus Vin# 1FDXE45S11HB26609	-	2,925.00
		2006 Chevy Van Vin# 1GAHG39U461266445	-	8,500.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Office equipment and furnishings	-	11,405.00
29. Machinery, fixtures, equipment, and supplies used in business.		Furnishings for 14 group homes	-	22,480.00
			Sub-Total >	77,085.00
			(Total of this page)	

Sheet 3 of 4 continuation sheets attached to the Schedule of Personal Property

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

In re Support Systems and Services, Inc.
Debtor

Case No. _____

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	0.00
(Total of this page)	
Total >	494,104.63

(Report also on Summary of Schedules)

Sheet 4 of 4 continuation sheets attached to the Schedule of Personal Property

B6D (Official Form 6D) (12/07)

In re Support Systems and Services, Inc.

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No. Commerce Commercial Loan Accounting P.O. Box 26650 Kansas City, MO 64196-6650	X	Loan secured by Equipment, furnishings and receivables						59,200.13	25,315.13
		Value \$ 33,885.00							
Account No. Daimler Chrysler P.O. Box 9001888 Louisville, KY 40290-1888	-	Loan secured by 2006 Dodge Grand Voyager Vin # 1D4GP24R36B511300						10,525.49	6,475.49
		Value \$ 4,050.00							
Account No. Daimler Chrysler P.O. Box 9001888 Louisville, KY 40290-1888	-	Loan secured by 2006 Dodge Van Vin# 1D4GP24R36B510180						11,587.39	6,887.39
		Value \$ 4,700.00							
Account No. DCS Truck Finance P.O. Box 9001888 Louisville, KY 40290-1888	-	Loan secured by 2006 Dodge Van Vin# 2D7LB31Z83K512460						6,976.91	1,851.91
		Value \$ 5,125.00							
Subtotal								88,289.92	40,529.92
(Total of this page)									

1 continuation sheets attached

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

In re Support Systems and Services, Inc.
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Loan secured by					
Ford Motor Credit P.O. Box 790093 Saint Louis, MO 63179-0093		-	2004 Ford Freestar Vin# 2FMZA59624BA38254					
			Value \$ 1,975.00				1,954.36	0.00
Account No.			Loan secured by					
Ford Motor Credit P.O. Box 790093 Saint Louis, MO 63179-0093		-	2004 ford Freestar Vin# 2FMZA59624BA38254					
			Value \$ 1,575.00				1,946.72	371.72
Account No.			Loan secured by					
GMAC P.O. Box 9001948 Louisville, KY 40290-1948		-	2006 Chevy Exp Getaway 11 Passenger Vin# 1FBHG31V961148293					
			Value \$ 10,575.00				27,061.32	16,486.32
Account No.			Loan secured by					
GMAC P.O. Box 9001948 Louisville, KY 40290-1948		-	2006 Chevy Van Getaway Vin# 1GAHG39U461266445					
			Value \$ 8,500.00				23,849.98	15,349.98
Account No.								
			Value \$					
Subtotal (Total of this page)							54,812.38	32,208.02
Total (Report on Summary of Schedules)							143,102.30	72,737.94

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

In re Support Systems and Services, Inc.

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

 Domestic support obligations

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

 Extensions of credit in an involuntary case

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

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Contributions to employee benefit plans

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

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 Taxes and certain other debts owed to governmental units

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

 Commitments to maintain the capital of an insured depository institution

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

 Claims for death or personal injury while debtor was intoxicated

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

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

2 continuation sheets attached

B6E (Official Form 6E) (12/07) - Cont.

In re Support Systems and Services, Inc.
Debtor

Case No. _____

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

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

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Accrued Unemployment					
IL Dept. of Employment Security BK Unit 401 S. State St. Chicago, IL 60605	-						44,511.17	0.00
								44,511.17
Account No.								
Illinois Department of Revenue P.O. Box 19035 Springfield, IL 62794-9035	-						25,345.82	25,345.82
							25,345.82	0.00
Account No.			Accrued withholding					
Internal Revenue Service 3101 Constitution Drive Stop 5000 SPD Springfield, IL 62704-6728	-						456,847.41	0.00
							456,847.41	456,847.41
Account No.			Notice purposes only					
Internal Revenue Service (Federal) Dept. of the Treasury Cincinnati, OH 45999-0038	-						0.00	0.00
							0.00	0.00
Account No.								
Internal Revenue Service-Gam 1 P.O. Box 219236 Kansas City, MO 64121-9236	-						0.00	0.00
							0.00	0.00
Subtotal							526,704.40	25,345.82
(Total of this page)							526,704.40	501,358.58

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

B6E (Official Form 6E) (12/07) - Cont.

In re Support Systems and Services, Inc.
Debtor

Case No. _____

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

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

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Missouri Department of Revenue Taxation Bureau P.O. Box 385 Jefferson City, MO 65105-0385		-					184.75	
							184.75	0.00
Account No.								
Account No.								
Account No.								
Account No.								

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

Subtotal
(Total of this page)

Total
(Report on Summary of Schedules)

184.75	
184.75	0.00
526,889.15	501,358.58

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

In re Support Systems and Services, Inc.

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Adecco Employment Services Dept. CH 14091 Palatine, IL 60055-4091			Business debt				7,289.15
Account No. Advanta Bank Corp. P.O. Box 8088 Philadelphia, PA 19101-8088			Business debt				3,300.00
Account No. Vince Akin 807 Centreville Avenue Belleville, IL 62220			Business debt Tree removal				150.00
Account No. All Staff Nursing 4505 N. Illinois Street, Ste. 9 Swansea, IL 62226			Business debt				549.00
Subtotal (Total of this page)							11,288.15

17 continuation sheets attached

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

In re Support Systems and Services, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Allied Waste Services P.O. Box 9001099 Louisville, KY 40290-1099		-	Business debt				39.61
Account No. Ameren CIPS P.O. Box 66875 Saint Louis, MO 63166-6875		-	Business debt				779.34
Account No. Ameren IP P.O. Box 66884 Saint Louis, MO 63166-6884		-	Business debt				5,710.62
Account No. American Messaging P.O. Box 5749 Carol Stream, IL 60197-5749		-	Business debt				158.64
Account No. Artiste de Fleurs 7500 W. Main Belleville, IL 62223		-	Business debt				46.66
Subtotal (Total of this page)							6,734.87

Sheet no. 1 of 17 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

In re Support Systems and Services, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Auffenberg Body Shop 901 South Illinois Street Belleville, IL 62220		-	Business debt				554.76	
Account No. Jamie Baker 1000 Royal Heights Road, Apt. 35 Belleville, IL 62226		-	Business debt Milage due				338.28	
Account No. 749-23014-094-977 Bank of America P.O. Box 15102 Wilmington, DE 19886-5102		-	Business debt				9,700.00	
Account No. Jacob Becker 618 E. A Street Belleville, IL 62220		-	Business debt				154.80	
Account No. Bel-O Sales & Service, Inc. 5909 Cool Sports Road Belleville, IL 62223		-	Business debt				2,321.54	
Sheet no. <u>2</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	13,069.38

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

In re Support Systems and Services, Inc.

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Beverly Farm Foundation 6301 Humbert Road Godfrey, IL 62035		-	Business debt				700.18	
Account No. Bi-State Termite & Pest Control 1 North Monroe Freeburg, IL 62243		-	Business debt				57.00	
Account No. Diana L. Campbell 324 South Nebraska Street Marine, IL 62061		-	Business debt				101.40	
Account No. 4115-0718-8420-6264 Capital One P.O. Box 790217 Saint Louis, MO 63179-0217		-	Business debt				400.00	
Account No. 4802-1325-9775-6538 Capital One Attn: Remittance Processing P.O. Box 790217 Saint Louis, MO 63179-0217		-	Business debt				1,479.81	
Sheet no. <u>3</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,738.39

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

In re Support Systems and Services, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Dell Financial Services Payment Processing Center P.O. Box 5292 Carol Stream, IL 60197-5292		-	Business debt				695.32	
Account No. Don's Hardware, Inc. 1454 Boul Avenue Swansea, IL 62226		-	Business debt				444.38	
Account No. Fire Appliance, Inc. 121 West Main Street Mascoutah, IL 62258-2032		-	Business debt				608.22	
Account No. Firm Systems 206 South Sixth Street Springfield, IL 62701		-	Business debt				60.50	
Account No. David A. Fischer 2909 Edge Lake Court Swansea, IL 62226		-	Business debt				5,937.00	
Sheet no. <u>4</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	7,745.42

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

In re Support Systems and Services, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Fosterburg Water District 3216 Main St.-Fosterburg Alton, IL 62002		-	Business debt				123.31	
Account No. Fox Medical Equipment Services, Inc. 1832 Vandalia Collinsville, IL 62234		-	Business debt				337.93	
Account No. Michael Grawe 23 North 14th Belleville, IL 62220		-	Business debt				471.30	
Account No. Polly Hartman 16112 State Route 15 Nashville, IL 62263		-	Business debt				484.50	
Account No. Herzog & Crebs 100 North Broadway, 14th Floor Saint Louis, MO 63102-2728		-	Business debt				26,529.42	
Sheet no. <u>5</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	27,946.46

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

In re Support Systems and Services, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Home Depot/GECF P.O. Box 6031 The Lakes, NV 88901-6031		-	Business debt				6,313.27	
Account No. Home Pharmacy Services, Inc. P.O. Box 958080 Saint Louis, MO 63195-8080		-	Business debt				3,580.70	
Account No. Human Service Center 10257 State Rt. 3 Red Bud, IL 62278		-	Business debt				196.50	
Account No. Integrated Supply Center P.O. Box 480390 Los Angeles, CA 90048		-	Business debt				398.13	
Account No. Inter-Tel Leasing P.O. Box 972629 Dallas, TX 75397		-	Business debt				2,980.58	
Sheet no. <u>6</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	13,469.18

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

In re Support Systems and Services, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Inter-Tel Net Solutions P.O. Box 53230 Phoenix, AZ 85072-3230		-	Business debt				1,256.86	
Account No. Inter-Tel Technologies, Inc. Attn: Accounts Receivable Department 7094 Carol Stream, IL 60122-7094		-	Business debt				517.50	
Account No. J. W. Boyle & Co., Ltd. Copper Bend Centre 2810 Frank Scott Parkway West Belleville, IL 62223		-	Business debt				600.00	
Account No. David Jaques 1008 Plaza Terrace Saint Louis, MO 63122		-	Business debt				111.30	
Account No. Jon's Appliance Repair 9201 Schmalz Road Saint Jacob, IL 62281		-	Business debt				130.50	
Sheet no. <u>7</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,616.16

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

In re Support Systems and Services, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Jan Kolb 1 Chautaugua Ct. Belleville, IL 62220		-	Business debt				1,800.00	
Account No. Jerry Lewis 1000 Seiler Road Godfrey, IL 62035		-	Business debt				265.00	
Account No. Lou's Auto Repair 2500 South Belt West Belleville, IL 62226		-	Business debt				398.80	
Account No. Medical Diagnostic Laboratory 45 Sheffield Drive Belleville, IL 62223		-	Business debt				469.85	
Account No. Medical West Heathcare Services 444 South Brentwood Blvd. Saint Louis, MO 63105		-	Business debt				340.00	
Sheet no. <u>8</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	3,273.65

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

In re Support Systems and Services, Inc.

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. New Wave Communications P.O. Box 190 Sikeston, MO 63801		-	Business debt				111.58	
Account No. Office Depot P.O. Box 689020 Des Moines, IA 50368-9020		-	Business debt				5,700.00	
Account No. Office Depot #2 P.O. Box 63321 Cincinnati, OH 45263		-	Business debt				3,530.37	
Account No. Office Max P.O. Box 9020 Des Moines, IA 50368		-	Business debt				2,000.00	
Account No. Orkin Pest Control P.O. Box 459 Energy, IL 62933		-	Business debt				222.00	
Sheet no. <u>9</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	11,563.95

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

In re Support Systems and Services, Inc.

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Our House Cleaning 1317 W. Broadway Sparta, IL 62286		-	Business debt				45.00	
Account No. Charles Palus 1536 Joy Granite City, IL 62040		-	Business debt				2,550.00	
Account No. Paule Auto, Inc. 1407 Freeburg Avenue Belleville, IL 62220		-	Business debt				20.00	
Account No. Charlie Penn Calvin Johnson Nursing Home 727 N. 17th Street Belleville, IL 62226		-	Business debt				607.00	
Account No. Phillips 66 P.O. Box 689061 Des Moines, IA 50368-9061		-	Business debt				5,900.00	
Sheet no. <u>10</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	9,122.00

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

In re Support Systems and Services, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Pitney Bowes Global Financial Serv. P.O. Box 856460 Louisville, KY 40285-6460		-	Business debt				174.17
Account No. Pitney Bowes Purchase Power P.O. Box 856042 Louisville, KY 40285-5390		-	Business debt				1,672.37
Account No. Pitney Bowes, Inc. P.O. Box 856390 Louisville, KY 40285-6390		-	Business debt				129.52
Account No. Poelker's Garage, Inc. 2201 South Belt West Belleville, IL 62223		-	Business debt				75.00
Account No. Precision Practice Management Rena Hellesheim 218 A West Main Street Belleville, IL 62220		-	Business debt			X	755.00
Subtotal (Total of this page)							2,806.06

Sheet no. 11 of 17 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

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

In re Support Systems and Services, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Pro Outdoor Services 2021 Scharf Lane Millstadt, IL 62260		-	Business debt			5,075.00
Account No. Puritan Springs Water 3539 Rider Trail South Earth City, MO 63045		-	Business debt			88.38
Account No. Risk Management Alternatives, Inc. 1285 Fern Ridge Parkway Saint Louis, MO 63141		-	Business debt			71.73
Account No. Rowan Tire 1801 South Belt West Belleville, IL 62226		-	Business debt			7,900.24
Account No. Deborah Saggio		-	Business debt			279.60
Sheet no. <u>12</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	13,414.95

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

In re Support Systems and Services, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Beth Sahuri 402 Oregon Bethalto, IL 62010		-	Business debt				714.90	
Account No. Sammons Preston Rolyan P.O. Box 93040 Chicago, IL 60673-3040		-	Business debt				241.02	
Account No. Southern Bus & Mobility 12950 Koch Lane P.O. Box 37 Breese, IL 62230		-	Business debt				445.39	
Account No. Kim Spears 206 Liberty Drive Belleville, IL 62226		-	Business debt				53.70	
Account No. St. Elizabeth's Hospital 211 South 3rd Street Belleville, IL 62222		-	Business debt				68.49	
Sheet no. <u>13</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,523.50

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

In re Support Systems and Services, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. State of Illinois - Boiler Safety P.O. Box 3331 Springfield, IL 62708-3331		-	Business debt				170.00	
Account No. Stericycle, Inc. P.O. Box 9001588 Louisville, KY 40290		-	Business debt				143.73	
Account No. The Hunt Law Firm 1001 Craig Road, Suite 330 Saint Louis, MO 63141		-	Business debt				2,835.62	
Account No. Times-Tribune 201 East Market Street P.O. Box 68 Troy, IL 62294		-	Business debt				15.84	
Account No. United Access of St. Louis 9389 Natural Bridge Road Saint Louis, MO 63134		-	Business debt				28.00	
Sheet no. <u>14</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	3,193.19

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

In re Support Systems and Services, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Verify 206 South Sixth Street Springfield, IL 62701			Business debt				400.02	
Account No. Vintage Support Group 218 West Main Street Belleville, IL 62220			Business debt				2,700.00	
Account No. Jennifer Vorhees 2532B Sunnyway Terrace Scott Air Force Base, IL 62225			Business debt				15.00	
Account No. Valerie Washington - Nixon 144 High Street Belleville, IL 62226			Business debt				100.00	
Account No. WCRE, LLC 1214 Stonewolf Trail Fairview Heights, IL 62208	X		Business debt				6,000.00	
Sheet no. <u>15</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	9,215.02

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

In re Support Systems and Services, Inc.

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Web Tech Services, Inc. P.O. Box 2909 East Peoria, IL 61611		-	Business debt				125.00	
Account No. Wells Fargo MAC U1851-014 P.O. Box 7666 Boise, ID 83707-1666		-	Business debt				3,428.94	
Account No. Genie Williamson 29 Granvue Drive Belleville, IL 62223		-	Business debt				325.00	
Account No. Wilson & Son Heating & Air Cond. P.O. Box 38 Route 4 South 1029 Sparta, IL 62286		-	Business debt				58.50	
Account No. Wright Express Fleet Fueling P.O. Box 6293 Carol Stream, IL 60197-6293		-	Business debt				14,183.32	
Sheet no. <u>16</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	18,120.76

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

In re Support Systems and Services, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			Business debt					
Xerox Corporation P.O. Box 802567 Chicago, IL 60680		-					4,566.41	
Account No.								
Account No.								
Account No.								
Account No.								
Sheet no. <u>17</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	4,566.41
							Total (Report on Summary of Schedules)	162,407.50

In re Support Systems and Services, Inc.

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Craig Winter & Jim Giess	Lease of 209 Lebanon Avenue, Belleville, IL \$1,205/mo.
Cyrous Hashemian 75 Timbercreek Lane Collinsville, IL 62234	Lease of 413 San Mateo Drive, Belleville, IL \$925/mo.
David & Julene Fischer	Lease of 1524 Donna Drive, Belleville, IL \$1,500/mo.
Inter-Tel Leasing P.O. Box 972629 Dallas, TX 75397	
Inter-Tel Leasing, Inc. P.O. Box 972870 Dallas, TX 75397	
Joseph Bernard Shaw and Dawn Shaw	Lease of 1000 Seiler Road \$900/mo.
Marvin & Hilda Rice 304 Crimson Crowne Flowood, MS 39232	Lease of 3105 W. Birch, Belleville, Illinois 62220 \$1,275/mo.
Support Systems & Services 220 Mayfair Plaza Florissant, MO 63033	Lease of 1748 Adair, Belleville, Illinois \$970/mo.
Support Systems & Services 220 Mayfair Plaza Saint Charles, MO 63303	Lease of 7305 W. A., Belleville, Illinois \$970/mo.
Support Systems & Services 220 Mayfair Plaza Florissant, MO 63033	Lease of Pamela Drive \$970/mo.
Support Systems & Services 220 Mayfair Plaza Florissant, MO 63033	Lease of 303 Peggy Lane, Sparta, IL \$970/mo.
Terryl W. Francis Peggy A. Francis P.O. Box 210 Troy, IL 62294	Lease of 536 Woodthrush, Troy, IL and 400 Reid, Troy, IL \$2,400/mo.

In re Support Systems and Services, Inc.

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
Timothy E. Wittlich & Susan E. Barricklow	Lease of 1415 Mascoutah Avenue, Belleville, IL /mo.
Vintage Support Group 218 West Main Street Belleville, IL 62220	Lease of 1109 Patterson Ave. \$900/mo.
WCRE, LLC 1214 Stonewolf Trail Fairview Heights, IL 62208	Rent of Royal Heights Office \$6,000/mo.

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

In re Support Systems and Services, Inc.

Case No. _____

Debtor

SCHEDULE H - CODEBTORS

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
David Jaques	Commerce Commercial Loan Accounting P.O. Box 26650 Kansas City, MO 64196-6650
Jackie Jacques	WCRE, LLC 1214 Stonewolf Trail Fairview Heights, IL 62208

0

_____ continuation sheets attached to Schedule of Codebtors

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

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

In re Support Systems and Services, Inc.

Debtor(s)

Case No. _____

Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Executive Director 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 34 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date February 12, 2009

Signature /s/ David Jaques

**David Jaques
Executive Director**

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

B7 (Official Form 7) (12/07)

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

In re Support Systems and Services, Inc.
Debtor(s)

Case No. _____
Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

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

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

DEFINITIONS

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

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

1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$3,114,867.00	Income from State - 2007 Food Stamps, Client payments
\$3,358,944.50	Income from State - 2008 Food Stamps, Client payments
\$317,552.93	Income from State - 2009 (January) Food stamps, Client payments

2. Income other than from employment or operation of business

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

AMOUNT SOURCE

3. Payments to creditors

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

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

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. 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 creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Ameren		\$5,216.13	\$0.00
NHRMA		\$7,246.58	\$0.00
Cyrous Hashemian		\$7,500.00	\$0.00
Vintage Support		\$9,336.33	\$0.00
Derrick Henry		\$5,802.69	\$0.00
Group Health Plan		\$36,801.00	\$0.00
Commerce Bank		\$20,476.09	\$0.00
David Jacques		\$26,461.00	\$0.00
Sandburg Phoenix		\$5,000.00	\$0.00
Internal Revenue Service		\$17,348.90	\$0.00
WCRE		\$12,000.00	\$0.00
Terryl Francis		\$7,200.00	\$0.00

NAME AND ADDRESS OF CREDITOR IDES	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
		\$5,159.69	\$0.00
IDOR		\$14,393.00	\$0.00
Gary Strange		\$12,129.15	\$0.00
Visions, LLC		\$15,000.00	\$0.00

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

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
David Jacques	Total Annual Salary (Paid on a monthly basis)	\$76,750.00	\$0.00
Beth Sahuri	Total Annual Salary (Paid on a monthly basis)	\$51,010.28	\$0.00
Polly Hartman	Total Annual Salary (Paid on a monthly basis)	\$58,870.08	\$0.00

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
Illinois Non-Profit Risk Management Association	Contract Litigation	Sangamon County, Illinois	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
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5. Repossessions, foreclosures and returns

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

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

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

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

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

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

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

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

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

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

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Mathis, Marifian, Richter & Grandy, Ltd. 23 Public Square Suite 300 Belleville, IL 62222-0307	January 2009	\$20,000.00
Phoenix Sandberg	December 2008	\$5,000.00

10. Other transfers

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

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

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

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

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

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

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

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

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

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

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

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

ADDRESS	NAME USED	DATES OF OCCUPANCY
222 West Main Street Belleville, Illinois 62220	Support Systems and Services, Inc.	2003-2007

16. Spouses and Former Spouses

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

NAME

17. Environmental Information.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

19. Books, records and financial statements

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

NAME AND ADDRESS	DATES SERVICES RENDERED
Christy Rhodes	2007 - Present
David Jaques 900 Royal Heights Road Belleville, IL	2007 - Present

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

NAME	ADDRESS	DATES SERVICES RENDERED
J. W. Boyle, Ltd	2810 Frank Scott Parkway West Belleville, IL 62223-5626	2006-2007

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

NAME	ADDRESS
David Jaques	

NAME ADDRESS
Christy Rhodes

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

NAME AND ADDRESS DATE ISSUED
Bank of Edwardsville

Commerce Bank

Peoples National Bank

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)
April 2008	Polly Hartman	\$33,885.00
March 2007	Polly Hartman	\$42,270.00

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

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
April 2008	David Jaques
March 2007	David Jacques

21 . Current Partners, Officers, Directors and Shareholders

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

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

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
David Jaques	President/Treasurer	75% Shareholder
Polly Hartman	Secretary	10% Shareholder
Beth Sahuri	Vice President	10% Shareholder
Demetrious Hassakis		5% Shareholder

22 . Former partners, officers, directors and shareholders

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

NAME ADDRESS DATE OF WITHDRAWAL

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

NAME AND ADDRESS TITLE DATE OF TERMINATION

23 . Withdrawals from a partnership or distributions by a corporation

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

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
David Jacques		\$76,750.08 (Annual Total Salary) \$5,111.30 (Mileage reimbursement) \$91,884.70 (Misc. short term loans) \$2,400.00 (Tax reimbursement)
Polly Hartman		\$58,870.08 (Total Annual Salary) \$3,519.67 (Petty cash reimbursement)
Beth Sahuri		\$51,810.28 (Annual total salary) \$19,797.42 (Short term loans and mileage reimbursement)
Demetrious Hassakis		

24. Tax Consolidation Group.

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

NAME OF PARENT CORPORATION TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

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

NAME OF PENSION FUND TAXPAYER IDENTIFICATION NUMBER (EIN)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date February 12, 2009

Signature /s/ David Jaques
David Jaques
Executive Director

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

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

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

In re Support Systems and Services, Inc.

Debtor(s)

Case No.

Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

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

For legal services, I have agreed to accept.....	\$	<u>20,000.00</u>
Prior to the filing of this statement I have received.....	\$	<u>20,000.00</u>
Balance Due.....	\$	<u>0.00</u>

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

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

Debtor Other (specify):

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

Debtor Other (specify):

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

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

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

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

CHAPTER 7 - Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; planning and filing of motions pursuant to 11 U.S.C. 522(f)(2)(A) for avoidance of liens on household goods.

CHAPTER 13 - Negotiations with secured creditors; U.S. Trustee compliance; formulation of Chapter 13 plan; pleadings related to Motions for Relief, recovery of assts, avoidance of TRO and other pleadings related to this case.

CHAPTER 11 - Stated fees represent initial trust deposit; total charges based on hourly fees as approved by Court. Negotiations with secured creditors; U.S. Trustee compliance; formulation of Chapter 11 Plan and Disclosure Statement; pleadings related to cash collateral and other pleadings related to this case. Attorney fee will be based on hourly billing to be approved by the U.S. Bankruptcy Court. Hourly rates will range from \$180.00 to \$250.00 for partners, \$110.00 to \$175.00 for associates and \$50-\$80.00 for paralegals.

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

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other contested matter or 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.

Dated: _____

/s/ Laura K. Grandy
Laura K. Grandy 6188773
Mathis, Marifian, Richter & Grandy, Ltd.
23 Public Square
Suite 300
Belleville, IL 62222-0307
618-234-9800 Fax: 618-234-9786
lgrandy@mmsg.com

United States Bankruptcy Court
Southern District of Illinois

In re Support Systems and Services, Inc.
Debtor

Case No. _____

Chapter 11

LIST OF EQUITY SECURITY HOLDERS

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

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Beth Sahuri	Common Stock	10%	
David Jaques	Common Stock	75%	
Demetrious Hassakis	Common Stock	5%	
Polly Hartman	Common Stock	10%	

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date February 12, 2009

Signature /s/ David Jaques

David Jaques
Executive Director

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

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

In re Support Systems and Services, Inc.

Debtor(s)

Case No. _____

Chapter 11

VERIFICATION OF CREDITOR MATRIX

I, the Executive Director of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge and that it corresponds to the creditors listed in our schedules.

Date: February 12, 2009

/s/ David Jaques

David Jaques/Executive Director
Signer/Title

Adecco Employment Services
Dept. CH 14091
Palatine, IL 60055-4091

Advanta Bank Corp.
P.O. Box 8088
Philadelphia, PA 19101-8088

Vince Akin
807 Centreville Avenue
Belleville, IL 62220

All Staff Nursing
4505 N. Illinois Street, Ste. 9
Swansea, IL 62226

Allied Waste Services
P.O. Box 9001099
Louisville, KY 40290-1099

Ameren CIPS
P.O. Box 66875
Saint Louis, MO 63166-6875

Ameren IP
P.O. Box 66884
Saint Louis, MO 63166-6884

American Messaging
P.O. Box 5749
Carol Stream, IL 60197-5749

Artiste de Fleurs
7500 W. Main
Belleville, IL 62223

Auffenberg Body Shop
901 South Illinois Street
Belleville, IL 62220

Jamie Baker
1000 Royal Heights Road, Apt. 35
Belleville, IL 62226

Bank of America
P.O. Box 15102
Wilmington, DE 19886-5102

Jacob Becker
618 E. A Street
Belleville, IL 62220

Bel-O Sales & Service, Inc.
5909 Cool Sports Road
Belleville, IL 62223

Beverly Farm Foundation
6301 Humbert Road
Godfrey, IL 62035

Bi-State Termite & Pest Control
1 North Monroe
Freeburg, IL 62243

Diana L. Campbell
324 South Nebraska Street
Marine, IL 62061

Capital One
P.O. Box 790217
Saint Louis, MO 63179-0217

Capital One
Attn: Remittance Processing
P.O. Box 790217
Saint Louis, MO 63179-0217

Commerce
Commercial Loan Accounting
P.O. Box 26650
Kansas City, MO 64196-6650

Craig Winter & Jim Giess

Cyrous Hashemian
75 Timbercreek Lane
Collinsville, IL 62234

Daimler Chrysler
P.O. Box 9001888
Louisville, KY 40290-1888

David & Julene Fischer

David Jaques

DCS Truck Finance
P.O. Box 9001888
Louisville, KY 40290-1888

Dell Financial Services
Payment Processing Center
P.O. Box 5292
Carol Stream, IL 60197-5292

Don's Hardware, Inc.
1454 Boul Avenue
Swansea, IL 62226

Fire Appliance, Inc.
121 West Main Street
Mascoutah, IL 62258-2032

Firm Systems
206 South Sixth Street
Springfield, IL 62701

David A. Fischer
2909 Edge Lake Court
Swansea, IL 62226

Ford Motor Credit
P.O. Box 790093
Saint Louis, MO 63179-0093

Fosterburg Water District
3216 Main St.-Fosterburg
Alton, IL 62002

Fox Medical Equipment Services, Inc.
1832 Vandalia
Collinsville, IL 62234

GMAC
P.O. Box 9001948
Louisville, KY 40290-1948

Michael Grawe
23 North 14th
Belleville, IL 62220

Polly Hartman
16112 State Route 15
Nashville, IL 62263

Herzog & Crebs
100 North Broadway, 14th Floor
Saint Louis, MO 63102-2728

Home Depot/GECF
P.O. Box 6031
The Lakes, NV 88901-6031

Home Pharmacy Services, Inc.
P.O. Box 958080
Saint Louis, MO 63195-8080

Human Service Center
10257 State Rt. 3
Red Bud, IL 62278

IL Dept. of Employment Security
BK Unit
401 S. State St.
Chicago, IL 60605

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

Integrated Supply Center
P.O. Box 480390
Los Angeles, CA 90048

Inter-Tel Leasing
P.O. Box 972629
Dallas, TX 75397

Inter-Tel Leasing, Inc.
P.O. Box 972870
Dallas, TX 75397

Inter-Tel Net Solutions
P.O. Box 53230
Phoenix, AZ 85072-3230

Inter-Tel Technologies, Inc.
Attn: Accounts Receivable
Department 7094
Carol Stream, IL 60122-7094

Internal Revenue Service
3101 Constitution Drive
Stop 5000 SPD
Springfield, IL 62704-6728

Internal Revenue Service (Federal)
Dept. of the Treasury
Cincinnati, OH 45999-0038

Internal Revenue Service-Gam 1
P.O. Box 219236
Kansas City, MO 64121-9236

J. W. Boyle & Co., Ltd.
Copper Bend Centre
2810 Frank Scott Parkway West
Belleville, IL 62223

Jackie Jacques

David Jaques
1008 Plaza Terrace
Saint Louis, MO 63122

Jon's Appliance Repair
9201 Schmalz Road
Saint Jacob, IL 62281

Joseph Bernard Shaw and
Dawn Shaw

Jan Kolb
1 Chautaugua Ct.
Belleville, IL 62220

Jerry Lewis
1000 Seiler Road
Godfrey, IL 62035

Lou's Auto Repair
2500 South Belt West
Belleville, IL 62226

Marvin & Hilda Rice
304 Crimson Crowne
Flowood, MS 39232

Medical Diagnostic Laboratory
45 Sheffield Drive
Belleville, IL 62223

Medical West Heathcare Services
444 South Brentwood Blvd.
Saint Louis, MO 63105

Missouri Department of Revenue
Taxation Bureau
P.O. Box 385
Jefferson City, MO 65105-0385

New Wave Communications
P.O. Box 190
Sikeston, MO 63801

Office Depot
P.O. Box 689020
Des Moines, IA 50368-9020

Office Depot #2
P.O. Box 63321
Cincinnati, OH 45263

Office Max
P.O. Box 9020
Des Moines, IA 50368

Orkin Pest Control
P.O. Box 459
Energy, IL 62933

Our House Cleaning
1317 W. Broadway
Sparta, IL 62286

Charles Palus
1536 Joy
Granite City, IL 62040

Paule Auto, Inc.
1407 Freeburg Avenue
Belleville, IL 62220

Charlie Penn
Calvin Johnson Nursing Home
727 N. 17th Street
Belleville, IL 62226

Phillips 66
P.O. Box 689061
Des Moines, IA 50368-9061

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

Pitney Bowes Purchase Power
P.O. Box 856042
Louisville, KY 40285-5390

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

Poelker's Garage, Inc.
2201 South Belt West
Belleville, IL 62223

Precision Practice Management
Renaë Hellesheim
218 A West Main Street
Belleville, IL 62220

Pro Outdoor Services
2021 Scharf Lane
Millstadt, IL 62260

Puritan Springs Water
3539 Rider Trail South
Earth City, MO 63045

Risk Management Alternatives, Inc.
1285 Fern Ridge Parkway
Saint Louis, MO 63141

Rowan Tire
1801 South Belt West
Belleville, IL 62226

Deborah Saggio

Beth Sahuri
402 Oregon
Bethalto, IL 62010

Sammons Preston Rolyan
P.O. Box 93040
Chicago, IL 60673-3040

Southern Bus & Mobility
12950 Koch Lane
P.O. Box 37
Breese, IL 62230

Kim Spears
206 Liberty Drive
Belleville, IL 62226

St. Elizabeth's Hospital
211 South 3rd Street
Belleville, IL 62222

State of Illinois - Boiler Safety
P.O. Box 3331
Springfield, IL 62708-3331

Stericycle, Inc.
P.O. Box 9001588
Louisville, KY 40290

Support Systems & Services
220 Mayfair Plaza
Florissant, MO 63033

Support Systems & Services
220 Mayfair Plaza
Saint Charles, MO 63303

Terryl W. Francis
Peggy A. Francis
P.O. Box 210
Troy, IL 62294

The Hunt Law Firm
1001 Craig Road, Suite 330
Saint Louis, MO 63141

Times-Tribune
201 East Market Street
P.O. Box 68
Troy, IL 62294

Timothy E. Wittlich &
Susan E. Barricklow

United Access of St. Louis
9389 Natural Bridge Road
Saint Louis, MO 63134

Verify
206 South Sixth Street
Springfield, IL 62701

Vintage Support Group
218 West Main Street
Belleville, IL 62220

Jennipher Vorhees
2532B Sunnyway Terrace
Scott Air Force Base, IL 62225

Valerie Washington - Nixon
144 High Street
Belleville, IL 62226

WCRE, LLC
1214 Stonewolf Trail
Fairview Heights, IL 62208

Web Tech Services, Inc.
P.O. Box 2909
East Peoria, IL 61611

Wells Fargo
MAC U1851-014
P.O. Box 7666
Boise, ID 83707-1666

Genie Williamson
29 Granvue Drive
Belleville, IL 62223

Wilson & Son Heating & Air Cond.
P.O. Box 38
Route 4 South 1029
Sparta, IL 62286

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

Xerox Corporation
P.O. Box 802567
Chicago, IL 60680

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

In re Support Systems and Services, Inc.

Debtor(s)

Case No. _____

Chapter 11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

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

None [*Check if applicable*]

February 12, 2009

Date

/s/ Laura K. Grandy

Laura K. Grandy 6188773

Signature of Attorney or Litigant

Counsel for Support Systems and Services, Inc.

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