| Official Form 1 (4/0)  | 7) <u> </u>   |   |                    |  |  |
|--|---|---|--------------------|--|--|
|  |   | States Bankruptcy C<br>thern District of Indiana  |                    |  | Voluntary Petition   |
|  | Name of Debtor (if individual, enter Last, First, Middle): Indiana Motor Car, LLC                                       |   |                    |  | (Last, First, Middle):                                       |
| All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):                         |   |   |                    | her Names used by the Joi<br>de married, maiden, and tr  | int Debtor in the last 8 years ade names):                   |
| Last four digits of Soc. <b>35-1974296</b>   | Sec./Complete EIN or other  | her Tax ID No. (if more than one, state a   | l) Last fo         | our digits of Soc. Sec./Com  | nplete EIN or other Tax ID No. (if more than one, state all) |
| Street Address of Debte<br>404 Broadway<br>New Haven, IN   | or (No. and Street, City, a   | nd State):  ZIP Code  | Street             | Address of Joint Debtor (!   | No. and Street, City, and State):  ZIP Code                  |
|  |   | 46774   | _                  |  |  |
| County of Residence of<br>Allen  | r of the Principal Place of   | Business:   | Count              | y of Residence or of the P   | rincipal Place of Business:                                  |
|  | 4.0.4100  |   | 1                  | 41.5   | (10.1)20   |
| Mailing Address of Del   | btor (if different from stre  | et address):  | Mailir             | ig Address of Joint Debtor   | (if different from street address):                          |
|  |   | ZIP Code  | 4                  |  | ZIP Code   |
| Location of Principal A (if different from street  | Assets of Business Debtor address above):   |   | •                  |  |  |
| (Form of C (Check  ☐ Individual (includes See Exhibit D on po ☐ Corporation (includ ☐ Partnership ☐ Other (If debtor is no | age 2 of this form.   | Nature of Business (Check one box)  Health Care Business Single Asset Real Estate as d in 11 U.S.C. § 101 (51B) Railroad Stockbroker Commodity Broker Clearing Bank Other  Tax-Exempt Entity (Check box, if applicable) Debtor is a tax-exempt organ under Title 26 of the United Stock (the Internal Revenue Code) | ization<br>States  |  | 01(8) as business debts.                                     |
| attach signed applic<br>is unable to pay fee<br>Filing Fee waiver re   | d in installments (applical<br>cation for the court's consi<br>except in installments. Re<br>equested (applicable to ch | ble to individuals only). Must deration certifying that the debtor ule 1006(b). See Official Form 3A. apter 7 individuals only). Must deration. See Official Form 3B.   | Check              | Debtor is a small busines Debtor is not a small bus if: Debtor's aggregate nonce to insiders or affiliates) a all applicable boxes: A plan is being filed with Acceptances of the plan |  |
| Debtor estimates the   | at funds will be available<br>at, after any exempt prope<br>ds available for distribution                               | for distribution to unsecured credi<br>crty is excluded and administrative<br>on to unsecured creditors.  |                    | es paid,   | THIS SPACE IS FOR COURT USE ONLY                             |
| Estimated Number of C  1- 50- 49 99  | Creditors  100- 200- 199 999  |   | 25,001-<br>50,000  | 50,001- OVER<br>100,000 100,000  |  |
| Estimated Assets   |   |   |                    |  |  |
| \$0 to<br>\$10,000   | \$10,001 to<br>\$100,000  | \$100,001 to \$1,000 \$1 million \$100 r  | ,001 to<br>nillion | More than \$100 million  |  |
| Estimated Liabilities  \$0 to \$50,000   | \$50,001 to<br>\$100,000  | \$100,001 to \$1,000 \$1 million \$100 r  | ,001 to            | ☐ More than \$100 million  |  |

#### Voluntary Petition

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

Name of Debtor(s):
Indiana Motor Car, LLC

#### 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 Attorney

X Signature of Attorney for Debtor(s)

Scot T. Skekloff 15849-02

Printed Name of Attorney for Debtor(s)

Skekloff, Adelsperger & Kleven, LLP

Firm Name

927 South Harrison Street Fort Wayne, IN 46802

Address

Email: www.sak-law.com

260/407-7000 Fax: 260/407-7137

Telephone Number

Date

#### 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.

 $\mathbf{X}_{-}$ 

Signature of Authorized Individual

Ronald R. Miller

Printed Name of Authorized Individual

President

Title of Authorized Individual

11-13-67

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 II U.S.C. §§ I10(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 19B is attached.

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

Social Security number (If the bankrutpcy 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

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.

| F | ( | or | ľ  | n  | 4  |
|---|---|----|----|----|----|
| ( | 1 | 0  | /( | 0: | 5) |

#### United States Bankruptcy Court Northern District of Indiana

| In re | Indiana Motor Car, LLC |           | Case No. |    |
|-------|------------------------|-----------|----------|----|
|       |                        | Debtor(s) | 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, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

| (1)                           | (2)  | (3)                    | (4)                  | (5)                 |
|-------------------------------|--|------------------------|----------------------|---------------------|
|                               | (=)  |                        |                      |                     |
| Name of creditor and complete | Name, telephone number and complete        | Nature of claim (trade | Indicate if claim is | Amount of claim [if |
| mailing address including zip | mailing address, including zip code, of    | debt, bank loan,       | contingent,          | secured, also state |
| code                          | employee, agent, or department of creditor | government contract,   | unliquidated,        | value of security]  |
|                               | familiar with claim who may be contacted   | etc.)                  | disputed, or subject |                     |
|                               |  |                        | to setoff            |                     |
| All Rite Dist. Co. Inc.       | All Rite Dist. Co. Inc.                    | Repair parts           |                      | 2,000.00            |
| 1430 Dividend Road            | 1430 Dividend Road                         |                        |                      |                     |
| Fort Wayne, IN 46808          | Fort Wayne, IN 46808                       |                        |                      |                     |
| American Express              | American Express                           | Revolving line of      |                      | 18,000.00           |
| P.O. Box 650448               | P.O. Box 650448                            | credit                 |                      |                     |
| Dallas, TX 75265-0448         | Dallas, TX 75265-0448                      |                        |                      |                     |
| Aspy Tire, Inc.               | Aspy Tire, Inc.                            | Tires for autos        |                      | 2,658.83            |
| 10723 Hoagland Rd.            | 10723 Hoagland Rd.                         |                        |                      |                     |
| Hoagland, IN 46745            | Hoagland, IN 46745                         |                        |                      |                     |
| Automotive Finance Corp.      | Automotive Finance Corp.                   | Floor plan used car    |                      | 100,000.00          |
| Two Parkwood Crossing,        | Two Parkwood Crossing, #300                | inventory,             |                      |                     |
| <b> </b> #300                 | 310 E. 96th Street                         | accounts               |                      | (0.00 secured)      |
| 310 E. 96th Street            | Indianapolis, IN 46240                     | receivable,            |                      |                     |
| Indianapolis, IN 46240        |  | equipment              | _                    |                     |
| Capitol One - Visa            | Capitol One - Visa                         | Credit card            |                      | 6,300.00            |
| P.O. Box 30285                | P.O. Box 30285                             |                        |                      |                     |
| Salt Lake City, UT 84130-0285 | Salt Lake City, UT 84130-0285              |                        |                      |                     |
| Citi Business Card            | Citi Business Card                         | Credit card            |                      | 3,300.00            |
| P.O. Box 68817                | P.O. Box 68817                             |                        |                      |                     |
| Des Moines, IA 50368          | Des Moines, IA 50368                       |                        |                      |                     |
| Dealer Services Corp.         | Dealer Services Corp.                      | Floor plan used car    | 1                    | 100,000.00          |
| 11555 North Meridian, #220    | 11555 North Meridian, #220                 | inventory,             |                      |                     |
| Carmel, IN 46032              | Carmel, IN 46032                           | accounts               |                      | (0.00 secured)      |
|                               |  | receivable,            |                      |                     |
|                               |  | equipment              |                      |                     |
| Don Ayres Pontiac             | Don Ayres Pontiac                          | Repairs and parts      |                      | 1,755.39            |
| 4740 Lima Road                | 4740 Lima Road                             |                        |                      |                     |
| Fort Wayne, IN 46808          | Fort Wayne, IN 46808                       |                        |                      |                     |
| Fabrion of Indiana            | Fabrion of Indiana                         | Repairs                |                      | 1,050.00            |
| 6543 Arrow Drive              | 6543 Arrow Drive                           |                        |                      |                     |
| Sterling Heights, MI 48314    | Sterling Heights, MI 48314                 | <del> </del>           |                      | 0.050.00            |
| Fort Wayne Transmission       | Fort Wayne Transmission Centers            | Repair                 |                      | 3,250.00            |
| Centers                       | 320 Ernst Crt.                             |                        |                      |                     |
| 320 Ernst Crt.                | Fort Wayne, IN 46805                       |                        |                      |                     |
| Fort Wayne, IN 46805          |  |                        |                      |                     |

| Indiana | Mastan  | C    |   |  |
|---------|---------|------|---|--|
| Indiana | IMIOTOL | Car. | 니 |  |

| Case | NI a |
|------|------|
| Lase | 120  |
|      |      |

Debtor(s)

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

(Continuation Sheet)

| (1)   | (2)   | (3)  | (4)   | (5)  |
|---|---|--|---|--|
| Name of creditor and complete<br>mailing address including zip<br>code                                    | Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted | Nature of claim (trade debt, bank loan, government contract, etc.)                                   | Indicate if claim is contingent, unliquidated, disputed, or subject to setoff | Amount of claim [if secured, also state value of security] |
| GE Productivity Business<br>Card<br>P.O. Box 520310<br>Salt Lake City, UT 84152-0310                      | GE Productivity Business Card<br>P.O. Box 520310<br>Salt Lake City, UT 84152-0310   | Credit card  |   | 5,000.00   |
| IAA Dealer Finance, LLC<br>4425 W. Washington Center<br>Rd.<br>New Haven, IN 46774                        | IAA Dealer Finance, LLC<br>4425 W. Washington Center Rd.<br>New Haven, IN 46774   | Floor plan used car<br>inventory,<br>accounts<br>receivable,<br>equipment. (M.<br>Murphy receivable) |   | 102,572.77<br>(1,000.00<br>secured)                        |
| Indiana Auto Auction Inc.<br>c/o Danielle Flora<br>6066 E. State Blvd.<br>Fort Wayne, IN 46815            | Indiana Auto Auction Inc.<br>c/o Danielle Flora<br>6066 E. State Blvd.<br>Fort Wayne, IN 46815  | Repairs on inventory of autos/delivery charges   |   | 1,435.74   |
| Indiana Department of<br>Revenue<br>N203 Attn: Bankruptcy<br>100 N. Senate Ave.<br>Indianapolis, IN 46204 | Indiana Department of Revenue<br>N203 Attn: Bankruptcy<br>100 N. Senate Ave.<br>Indianapolis, IN 46204  | Sales tax - 2007   |   | 35,686.50  |
| J.C. Automotive<br>112 Lincoln Highway West<br>New Haven, IN 46774  | J.C. Automotive<br>112 Lincoln Highway West<br>New Haven, IN 46774  | Repair parts and<br>Hydr. lift   | -   | 2,983.13   |
| Midwest Auto Parts<br>1818 Research Dr.<br>Fort Wayne, IN 46808   | Midwest Auto Parts<br>1818 Research Dr.<br>Fort Wayne, IN 46808   | Repair parts   |   | 1,782.03   |
| Ridge Co. Automotive Group<br>714 S. Thomas Rd.<br>Fort Wayne, IN 46804                                   | Ridge Co. Automotive Group<br>714 S. Thomas Rd.<br>Fort Wayne, IN 46804   | Parts for repairs  |   | 828.05   |
| Ronald and Becky Miller<br>8915 Hickory Knoll Blvd.<br>Fort Wayne, IN 46804                               | Ronald and Becky Miller<br>8915 Hickory Knoll Blvd.<br>Fort Wayne, IN 46804   | Loans/advances to corporation  | -   | 13,039.00  |
| Seddelmeyer & Associates<br>CPA's<br>618 Professional Park Drive<br>New Haven, IN 46774                   | Seddelmeyer & Associates CPA's<br>618 Professional Park Drive<br>New Haven, IN 46774  | Accounting services  |   | 3,675.00   |
| Star Financial Bank<br>P.O. Box 11618<br>Fort Wayne, IN 46859-1618  | Star Financial Bank<br>P.O. Box 11618<br>Fort Wayne, IN 46859-1618  | Line of credit   |   | 13,000.00  |

| n re | Indiana Motor Car, LLC |           | Case No. |  |
|------|------------------------|-----------|----------|--|
|      |                        | Dobtor(a) | -        |  |

Debtor(s)

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

(Continuation Sheet)

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

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

| Date | 1-1307 | Signature | Morall' & much             |
|------|--------|-----------|----------------------------|
|      |        |           | Ronald R. Miller President |

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.

18 U.S.C. §§ 152 and 3571.

Best Case Bankruptcy

# **United States Bankruptcy Court Northern District of Indiana**

| In re | Indiana Motor Car, LLC |          | Case No. |    |
|-------|------------------------|----------|----------|----|
| •     | ·                      | Debtor , |          |    |
|       |                        |          | Chapter  | 11 |

#### **SUMMARY OF SCHEDULES**

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

| NAME OF SCHEDULE  | ATTACHED<br>(YES/NO) | NO. OF<br>SHEETS | ASSETS            | LIABILITIES | OTHER |
|---|----------------------|------------------|-------------------|-------------|-------|
| A - Real Property   | Yes                  | 1                | 0.00              |             |       |
| B - Personal Property   | Yes                  | 3                | 3,200.00          |             |       |
| C - Property Claimed as Exempt  | No                   | 0                |                   |             |       |
| D - Creditors Holding Secured Claims  | Yes                  | 1                |                   | 302,572.77  |       |
| E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E) | Yes                  | 2                |                   | 35,686.50   |       |
| F - Creditors Holding Unsecured<br>Nonpriority Claims                           | Yes                  | 18               |                   | 89,874.61   |       |
| G - Executory Contracts and<br>Unexpired Leases                                 | Yes                  | 1                |                   |             |       |
| H - Codebtors   | Yes                  | 1                |                   |             |       |
| I - Current Income of Individual<br>Debtor(s)                                   | No                   | 0                |                   |             | N/A   |
| J - Current Expenditures of Individual Debtor(s)                                | No                   | 0                |                   |             | N/A   |
| Total Number of Sheets of ALL Schedu  | ıles                 | 27               |                   |             |       |
|   | To                   | otal Assets      | 3,200.00          |             |       |
|   |                      | '                | Total Liabilities | 428,133.88  |       |

### **United States Bankruptcy Court** Northern District of Indiana

| Indiana Motor Car, LLC   |  | Case No.                   |                              |
|--|--|----------------------------|------------------------------|
|  | Debtor                                     | Chapter                    | 11                           |
| STATISTICAL SUMMARY OF CERTAIN 1   | LIABILITIES AN                             | ND RELATED DAT             | ΓA (28 U.S.C. § 159)         |
| If you are an individual debtor whose debts are primarily consume a case under chapter 7, 11 or 13, you must report all information re | er debts, as defined in § acquested below. | 101(8) of the Bankruptcy ( | Code (11 U.S.C.§ 101(8)), fi |
| ☐ Check this box if you are an individual debtor whose debts report any information here.  | are NOT primarily cons                     | umer debts. You are not re | quired to                    |
| This information is for statistical purposes only under 28 U.S.C<br>Summarize the following types of liabilities, as reported in the   |  | em.                        |                              |
| Type of Liability  | Amount                                     |                            |                              |
| Domestic Support Obligations (from Schedule E)   |  |                            |                              |
| Taxes and Certain Other Debts Owed to Governmental Units<br>(from Schedule E) (whether disputed or undisputed)                         |  |                            |                              |
| Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E)   |  |                            |                              |
| Student Loan Obligations (from Schedule F)   |  |                            |                              |
| Domestic Support, Separation Agreement, and Divorce Decree<br>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:   |  |                            |                              |
| 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)   |  |                            |                              |

| Form     | В6А |
|----------|-----|
| (10/0.5) | 5)  |

| In re | Indiana Motor Car, LLC | 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, or both 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

Nature of Debtor's Wife, Joint, or Community

Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption

Amount of Secured Claim

None

Sub-Total > **0.00** (Total of this page)

Total > **0.00** 

(Report also on Summary of Schedules)

| Form    | B6E |
|---------|-----|
| (10/04) | 5)  |

| In re | Indiana Motor Car, LLC | Case No.    |  |
|-------|------------------------|-------------|--|
| _     |                        | ,<br>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, or both 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." In providing the information requested in this schedule, do not include the name or address of a minor child. Simply state "a minor child."

|     | Type of Property  | N<br>O<br>N<br>E | Description and Location of Property             | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|-----|---|------------------|--|---|---|
| 1.  | Cash on hand  | X                |  |   |   |
| 2.  | Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. | Grabil           | II Bank checking account                         | -   | 300.00  |
| 3.  | Security deposits with public utilities, telephone companies, landlords, and others.  | Landle<br>Haver  | ord (John Gladieux) - 404 Broadway, New<br>n, IN | -   | 600.00  |
| 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.<br>Name insurance company of each<br>policy and itemize surrender or<br>refund value of each.  | X                |  |   |   |
| 10. | Annuities. Itemize and name each issuer.  | X                |  |   |   |
|     |   |                  |  |   |   |

(Total of this page)

Sub-Total >

900.00

2 continuation sheets attached to the Schedule of Personal Property

In re Indiana Motor Car, LLC

| Case No. |
|----------|
|----------|

Debtor

#### SCHEDULE B. PERSONAL PROPERTY

(Continuation Sheet)

|      | Type of Property  | N<br>O<br>N<br>E | Description and Location of Property                                      | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of 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); Rule 1007(b)). | х                |   |   |  |
| 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.  | Α                | ccount Receivable - (M.Murphy)  | -   | 1,000.00   |
| 17.  | Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.  | X                |   |   |  |
| 18.  | Other liquidated debts owing debtor including tax refunds. Give particulars.  | X                |   |   |  |
| 19.  | Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.  | X                |   |   |  |
| 20.  | Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.  | X                |   |   |  |
| 21.  | Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.  |                  | otential claims related to and/or concerning failur<br>o turn over titles | e -   | Unknown  |
|      |   |                  | (Tota   | Sub-Total                                   | al > 1,000.00  |
| Shoo | at 1 of 2 continuation shoots a   | ttoobo           |   | i or uns page)                              |  |

Sheet 1 of 2 continuation sheets attached to the Schedule of Personal Property

In re Indiana Motor Car, LLC

Debtor

#### SCHEDULE B. PERSONAL PROPERTY

(Continuation Sheet)

|     | Type of Property  | N<br>O<br>N<br>E | Description and Location of Property | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property<br>without Deducting any<br>Secured Claim or Exemption |
|-----|---|------------------|--------------------------------------|---|--|
| 22. | Patents, copyrights, and other intellectual property. Give particulars.   | X                |                                      |   |  |
| 23. | Licenses, franchises, and other general intangibles. Give particulars.  | X                |                                      |   |  |
| 24. | Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. | X                |                                      |   |  |
| 25. | Automobiles, trucks, trailers, and other vehicles and accessories.  | X                |                                      |   |  |
| 26. | Boats, motors, and accessories.   | X                |                                      |   |  |
| 27. | Aircraft and accessories.   | X                |                                      |   |  |
| 28. | Office equipment, furnishings, and  | 0                | ffice furniture                      | -   | 1,000.00   |
|     | supplies.   | Fa               | ax machine                           | -   | 300.00   |
| 29. | Machinery, fixtures, equipment, and supplies used in business.  | X                |                                      |   |  |
| 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 > 1,300.00 (Total of this page) | Total > 3,200.00

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

(Report also on Summary of Schedules)

| In re | Indiana Motor Car, LLC | Case No. |  |
|-------|------------------------|----------|--|
|-------|------------------------|----------|--|

#### SCHEDULE D. CREDITORS HOLDING SECURED CLAIMS

Debtor

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, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P.

name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in 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 "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 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 | )<br>N<br>N | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONT_NGEN | N                     | DISPUTED | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|---|-----------------|-------------|--|-----------|-----------------------|----------|--|---------------------------------|
| Account No.   |                 |             | Floor plan used car inventory, accounts  | Т         | D<br>A<br>T<br>E<br>D | Ī        |  |                                 |
| Automotive Finance Corp.<br>Two Parkwood Crossing, #300<br>310 E. 96th Street<br>Indianapolis, IN 46240 |                 | -           | receivable, equipment  |           |                       |          |  |                                 |
|   |                 |             | Value \$ 0.00  |           |                       |          | 100,000.00   | 100,000.00                      |
| Account No.  Dealer Services Corp.  11555 North Meridian, #220 Carmel, IN 46032                         |                 | _           | Floor plan used car inventory, accounts receivable, equipment                                  |           |                       |          |  |                                 |
|   |                 |             | Value \$ 0.00  | -         |                       |          | 100,000.00   | 100,000.00                      |
| Account No.  IAA Dealer Finance, LLC 4425 W. Washington Center Rd. New Haven, IN 46774                  |                 | -           | Floor plan used car inventory, accounts receivable, equipment. (M. Murphy receivable)          |           |                       |          |  |                                 |
| Account No.   | +               | +           | Value \$ 1,000.00  |           |                       | +        | 102,572.77   | 101,572.77                      |
|   |                 |             | Value \$   |           |                       |          |  |                                 |
| continuation sheets attached  |                 |             | S<br>(Total of tl  |           | otal<br>page          | )        | 302,572.77   | 301,572.77                      |
|   |                 |             | (Report on Summary of Sc   |           | otal<br>ules          | )        | 302,572.77   | 301,572.77                      |

| •  |    |
|----|----|
| Ιn | re |

Indiana Motor Car, LLC

| 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, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in 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 who file a case under chapter 7 or 13 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 who file a caunder chapter 7 report this total also on the Statistical Summary of Certain Liabilities and Related Data. | er    |
|---|-------|
| ☐ 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 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).  | of    |
| ☐ 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 tor the order for relief. $11 \text{ U.S.C.} \ 507(a)(3)$ .   | trust |
| ☐ 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 delive provided. 11 U.S.C. § 507(a)(7).  | ered  |
| ■ 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. 8 507(a)(10)  | r     |

continuation sheets attached

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

In re Indiana Motor Car, LLC

| Case No |  |  |
|---------|--|--|
|         |  |  |

Debtor

#### 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 T O R | Hu<br>H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDA             | ΙEΙ | AMOUNT<br>OF CLAIM |      | T NOT<br>ED TO<br>'Y, IF ANY<br>AMOUNT<br>ENTITLED TO<br>PRIORITY |
| Account No.  |                 |                        | Sales tax - 2007                                    | Т          | D<br>A<br>T<br>E<br>D |     |                    |      |   |
| Indiana Department of Revenue<br>N203 Attn: Bankruptcy<br>100 N. Senate Ave.<br>Indianapolis, IN 46204 |                 | -                      |   |            |                       |     | 35,686.50          | 0.00 | 35,686.50   |
| Account No.  |                 |                        |   |            |                       |     |                    |      |   |
| Account No.  |                 |                        |   |            |                       |     |                    |      |   |
| Account No.  |                 |                        |   |            |                       |     |                    |      |   |
| Account No.  |                 |                        |   |            |                       |     |                    |      |   |
| Sheet 1 of 1 continuation sheets atta  |                 |                        | ,   | Subt       |                       | - 1 |                    | 0.00 |   |
| Schedule of Creditors Holding Unsecured Price  | ority           | / Cl                   | aims (Total of t                                    |            | pag<br>'ota           | - 1 | 35,686.50          | 0.00 | 35,686.50   |
|  |                 |                        |   | 1          | Ula                   | ιı  |                    | U.UU | 1   |

(Report on Summary of Schedules)

35,686.50

35,686.50

| In re | Indiana Motor Car, LLC | 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, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in 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 filing a case under chapter 7, 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

| — Check and con it decids has no electrons nothing unsecuri                          |          |             | is to report on this senedule 1. |                |           |             |   |                 |
|--|----------|-------------|----------------------------------|----------------|-----------|-------------|---|-----------------|
| CREDITOR'S NAME,   | C        | Hu          | sband, Wife, Joint, or Community | C              | U         | P           | T |                 |
| AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | J<br>H<br>H |                                  | COZH-ZGWZ      | סבח-פס-ס- | S P U T E D |   | AMOUNT OF CLAIM |
| Account No. xx0540   |          |             | Heating Oil                      | T              | DATED     |             | Ī |                 |
| Ag Plus<br>401 N. Main, Box 306<br>South Whitley, IN 46787                           |          | -           |                                  |                | D         |             |   | 221.91          |
| Account No.  |          |             | Car buyer - notice purposes      | T              |           | T           | † |                 |
| Aleksey V. Novichenko<br>22623 Westmont Court<br>Woodburn, IN 46797                  |          | -           |                                  |                |           |             |   | 0.00            |
| Account No. <b>x5737</b>   | ┢        |             | Repair parts                     | ${}^{\dagger}$ | Г         | H           | t |                 |
| All Rite Dist. Co. Inc.<br>1430 Dividend Road<br>Fort Wayne, IN 46808                |          | -           |                                  |                |           |             |   |                 |
|  |          |             |                                  |                | L         | L           |   | 2,000.00        |
| Account No.  Amanda Howell 8210 Bridgeway Circle #3A Fort Wayne, IN 46816            |          | -           | Car buyer - notice purposes      |                |           |             |   | 0.00            |
|  |          |             | <u> </u>                         | Subt           | ota       | L           | + |                 |
|  |          |             | (Total of t                      |                |           |             | ) | 2,221.91        |

| In re | Indiana Motor Car, LLC                | Case No. |  |
|-------|---------------------------------------|----------|--|
| -     | · · · · · · · · · · · · · · · · · · · | Debtor   |  |

Husband, Wife, Joint, or Community UNLL QULDATED CODEBTOR CREDITOR'S NAME, ONTINGENT AND MAILING ADDRESS DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE, W CONSIDERATION FOR CLAIM. IF CLAIM C AMOUNT OF CLAIM AND ACCOUNT NUMBER IS SUBJECT TO SETOFF, SO STATE. (See instructions above.) Revolving line of credit Account No. xxxx-xxxxxx-x1009 **American Express** P.O. Box 650448 Dallas, TX 75265-0448 18,000.00 Car buyer - notice purposes Account No. Anthony J. Muehfeld 2228 S. Hadley Road Fort Wayne, IN 46804 0.00 Account No. x3050 Repair parts **Anthony Motor Parts** 3409 Conestoga Drive Fort Wayne, IN 46898 676.37 Tires for autos Account No. Aspy Tire, Inc. 10723 Hoagland Rd. Hoagland, IN 46745 2,658.83 Account No. INDO75 Repair parts Auto Bumper Exchange Inc. P.O. Box 560 New Haven, IN 46774 305.25 Sheet no. \_1\_\_ of \_17\_ sheets attached to Schedule of Subtotal 21,640.45

Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

| In re | Indiana Motor Car, LLC | Case No. |  |
|-------|------------------------|----------|--|
| _     |                        | Debtor   |  |

| CREDITOR'S NAME,   | C             | Hu          | sband, Wife, Joint, or Community  | Č          | U               | D        |                 |
|--|---------------|-------------|---|------------|-----------------|----------|-----------------|
| AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | O D E B T O R | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | NL I QU I DATED | DISPUTED | AMOUNT OF CLAIM |
| Account No. 2262   | l             |             | Repair parts  | '          | ΙĖ              |          |                 |
| Auto Parts by Trier<br>308 S. Washington St.<br>Columbia City, IN 46725              |               | -           |   |            | D               |          | 148.64          |
| Account No. xxx-xxx-1564   |               |             | Fuel  |            | T               |          |                 |
| BP Business Card<br>P.O. Box 9033<br>Carlsbad, CA 92018                              |               | -           |   |            |                 |          | 200.00          |
| Account No.  | ⊢             | ┝           | Car buyer - notice purposes   | ╁          | ⊣               |          |                 |
| Calvin Jr. & Marjorie K. Smith<br>3314 Water Wheel Run<br>Fort Wayne, IN 46818       |               | -           | our sayor mones purposes  |            |                 |          | 0.00            |
| Account No. xxxx-xxxx-xxxx-2941  | Г             | T           | Credit card   | T          | T               |          |                 |
| Capitol One - Visa<br>P.O. Box 30285<br>Salt Lake City, UT 84130-0285                |               | -           |   |            |                 |          | 6,300.00        |
| Account No. <b>x7000</b>   | H             | H           | Auto history reports  | +          | $\vdash$        |          |                 |
| Carfax Inc.<br>5860 Trinity Parkway<br>Suite 600<br>Centreville, VA 20120-1967       |               | -           |   |            |                 |          | 188.82          |
| Sheet no. 2 of 17 sheets attached to Schedule of                                     |               |             |   | Sub        | tota            | .1       | 0.007.40        |
| Creditors Holding Unsecured Nonpriority Claims                                       |               |             | (Total of t   | his        | pag             | e)       | 6,837.46        |

| In re | Indiana Motor Car, LLC | Case No. |  |
|-------|------------------------|----------|--|
| _     | ·                      | Debtor   |  |

| CREDITOR'S NAME,   | C             | Hu          | sband, Wife, Joint, or Community                                  | C          | Ü             | D               |                 |
|--|---------------|-------------|---|------------|---------------|-----------------|-----------------|
| AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | O D E B T O R | C<br>J<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | NL I QU I DAT | D I S P U T E D | AMOUNT OF CLAIM |
| Account No.  |               |             | Car buyer - notice purposes                                       | '          | Ę             |                 |                 |
| Carol Bowers<br>14520 Lincoln Highway E<br>New Haven, IN 46774                       |               | -           |   |            | D             |                 | 0.00            |
| Account No.  |               |             | Car buyer - notice purposes                                       |            |               |                 |                 |
| Chad Ward<br>10041 Monticello Blvd.<br>Fort Wayne, IN 46825                          |               | -           |   |            |               |                 | 0.00            |
| Account No. xxxx-xxxx-284  | ┢             | H           | Credit card   | +          | H             |                 |                 |
| Citi Business Card<br>P.O. Box 68817<br>Des Moines, IA 50368                         |               | -           |   |            |               |                 | 3,300.00        |
| Account No. IMC0002  | T             | H           | Shop supplies   | T          | H             |                 |                 |
| Continental Research Corp.<br>P.O. Box 797070<br>Saint Louis, MO 63179-7000          |               | -           |   |            |               |                 | 354.31          |
| Account No.  |               | H           | Car buyer - notice purposes                                       | +          | $\vdash$      |                 |                 |
| David Eugene<br>Patricia Ingmire<br>3216 Hoagland Avenue<br>Fort Wayne, IN 46807     |               | -           |   |            |               |                 | 0.00            |
| Sheet no. <b>3</b> of <b>17</b> sheets attached to Schedule of                       |               | •           |   | Sub        | tota          | 1               | 2.054.24        |
| Creditors Holding Unsecured Nonpriority Claims                                       |               |             | (Total of t   | his        | pag           | re)             | 3,654.31        |

| In re | Indiana Motor Car, LLC | Case No |  |
|-------|------------------------|---------|--|
| -     |                        | Debtor  |  |

| CD FD MODIC MANGE   | С        | Hu          | sband, Wife, Joint, or Community  | С          | U                | Т  | D             |                 |
|---|----------|-------------|---|------------|------------------|----|---------------|-----------------|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | H<br>W<br>J | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLLQULDA        | ı  | I S P U T E D | AMOUNT OF CLAIM |
| Account No.   |          |             | Car buyer - notice purposes   | '          | A<br>T<br>E<br>D |    |               |                 |
| Debra K. Wiegman<br>12626 Monroeville Road<br>Monroeville, IN 46773                                   |          | -           |   |            |                  |    |               | 0.00            |
| Account No. xxxx0916  |          |             | Glass replacement   |            |                  |    |               |                 |
| Diamond Glass Company<br>P.O. Box 1647<br>Kingston, PA 18704-0647                                     |          | _           |   |            |                  |    |               |                 |
|   |          |             |   |            |                  |    |               | 230.00          |
| Account No. xxx6004   |          |             | Repair parts  |            | Г                | Ť  | T             |                 |
| Dimension Ford West<br>5321 Illinois Road<br>Fort Wayne, IN 46804                                     |          | _           |   |            |                  |    |               | 402.01          |
| Account No. xxxxxxxxxxx4243   |          |             | Service   | ╀          | ╀                | +  | $\dashv$      |                 |
| Dish Network c/o CBE Group, Inc. Dept. 0063 Palatine, IL 60055-0063                                   |          | _           | oel vice  |            |                  |    |               | 381.45          |
| Account No. x8922   |          |             | Repairs and parts   | t          | T                | t  | $\dashv$      |                 |
| Don Ayres Pontiac<br>4740 Lima Road<br>Fort Wayne, IN 46808   |          | _           |   |            |                  |    |               | 1,755.39        |
| Sheet no4 of _17_ sheets attached to Schedule of  |          | -           | 2   | Sub        | tota             | al |               | 2 760 05        |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of t   | his        | pag              | ge | ;) [          | 2,768.85        |

| In re | Indiana Motor Car, LLC | Case No |  |
|-------|------------------------|---------|--|
| -     |                        | Debtor  |  |

| GD-TD-TMG-D1G-14-1-G  | С        | Hu          | sband, Wife, Joint, or Community  | To   | Τι  | J         | D       |                 |
|---|----------|-------------|---|------|-----|-----------|---------|-----------------|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | H<br>W<br>J | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. |      |     | 7 - 67 04 | ISPUTED | AMOUNT OF CLAIM |
| Account No.   |          |             | Car buyer - notice purposes   | '    |     |           |         |                 |
| Eileen Pangallo<br>4516 E. Shenandoah Circle<br>Fort Wayne, IN 46835                                  |          | -           |   |      |     | )         |         | 0.00            |
| Account No.   |          |             | Car buyer - notice purposes   |      |     | T         |         |                 |
| Eric Schortgen<br>5619 Mirando Court<br>Fort Wayne, IN 46835  |          | -           |   |      |     |           |         | 0.00            |
| Account No.   |          |             | Car buyer - notice nurneses   | +    | +   | +         |         | 0.00            |
| Erika L. Rite 7005 Hartzell Road Fort Wayne, IN 46816   |          | -           | Car buyer - notice purposes   |      |     |           |         | 0.00            |
| Account No.   |          |             | Car buyer - notice purposes   | T    | T   | 1         |         |                 |
| Eugene Friedrich<br>7726 Maysville Road<br>Fort Wayne, IN 46815                                       |          | -           |   |      |     |           |         | 0.00            |
| Account No.   |          |             | Repairs   | T    | T   | 7         |         |                 |
| Fabrion of Indiana<br>6543 Arrow Drive<br>Sterling Heights, MI 48314                                  |          | _           |   |      |     |           |         | 1,050.00        |
| Sheet no5 of _17 _ sheets attached to Schedule of   |          |             |   | Sul  | oto | tal       |         | 1 050 00        |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of   | this | pa  | ıge       | e)      | 1,050.00        |

| In re | Indiana Motor Car, LLC | Case No. |  |
|-------|------------------------|----------|--|
| _     | ·                      | Debtor   |  |

| CREDITOR'S NAME,   | С        | Hu          | sband, Wife, Joint, or Community  | Ç         | Ü        | D             |                 |
|--|----------|-------------|---|-----------|----------|---------------|-----------------|
| AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | J<br>H<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGEN | I Q      | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 430  |          |             | Business cards  | Ť         | T        |               |                 |
| Fast Print<br>3050 E. State Blvd.<br>Fort Wayne, IN 46805                            |          | -           |   |           | D        |               | 164.83          |
| Account No.  | _        | _           | Repair  | +         | $\vdash$ | $\vdash$      |                 |
| Fort Wayne Transmission Centers<br>320 Ernst Crt.<br>Fort Wayne, IN 46805            |          | _           |   |           |          |               |                 |
|  |          |             |   |           |          |               | 3,250.00        |
| Account No. xx0106   |          |             | Auction delivery  |           |          | Ī             |                 |
| Fort Wayne Vehicle Auction<br>3600 E. Washington Blvd.<br>Fort Wayne, IN 46803       |          | -           |   |           |          |               |                 |
|  |          |             |   |           |          |               | 22.50           |
| Account No.  |          |             | Car buyer - notice purposes   |           |          |               |                 |
| Garen P. Marks<br>7821 Belton Lane<br>Fort Wayne, IN 46815                           |          | -           |   |           |          |               |                 |
| Account No. xxxx-xxxx-1822   |          |             | Credit card   | <u> </u>  | -        |               | 0.00            |
| GE Productivity Business Card P.O. Box 520310 Salt Lake City, UT 84152-0310          |          | _           |   |           |          |               | 5,000.00        |
| Sheet no. 6 of 17 sheets attached to Schedule of                                     |          | •           |   |           | tota     |               | 8,437.33        |
| Creditors Holding Unsecured Nonpriority Claims                                       |          |             | (Total of t   | his       | pag      | ge)           | 0,407.00        |

| In re | Indiana Motor Car, LLC                | Case No |  |
|-------|---------------------------------------|---------|--|
| _     | · · · · · · · · · · · · · · · · · · · | Debtor  |  |

| GD 700 700 10 11 10 10  | С        | Ни          | sband, Wife, Joint, or Community  | С          | U           | D        |                 |
|---|----------|-------------|---|------------|-------------|----------|-----------------|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>H<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATE | DISPUTED | AMOUNT OF CLAIM |
| Account No. x0342   |          |             | Parts purchased for cars  | T          | E           |          |                 |
| Glenbrook Dodge - Hyundai<br>100 W. Coliseum Blvd.<br>Fort Wayne, IN 46805                            |          | -           |   |            | D           |          | 160.00          |
| Account No.   | H        |             | Car buyer - notice purposes   |            |             |          |                 |
| Goeglein Catering<br>Attn: Don Goeglein<br>7311 Maysville Road<br>Fort Wayne, IN 46815                |          | -           |   |            |             |          | 0.00            |
| Account No.   | Г        |             | Car buyer - notice purposes   |            |             |          |                 |
| Greg and Deanne Benson<br>1301 Clara Avenue<br>Fort Wayne, IN 46805                                   |          | -           |   |            |             |          | 0.00            |
| Account No. xxxx-xxxx-1109  | ┞        | H           | Shop expenses   | $\vdash$   | L           |          | 0.00            |
| Home Depot<br>P.O. Box 6029<br>The Lakes, NV 88901  |          | -           | опор охроносо   |            |             |          | 100.00          |
| Account No. x3125   | H        | t           | Repairs on inventory of autos/delivery charges  |            |             |          |                 |
| Indiana Auto Auction Inc.<br>c/o Danielle Flora<br>6066 E. State Blvd.<br>Fort Wayne, IN 46815        |          | -           |   |            |             |          | 1,435.74        |
| Sheet no7 of _17_ sheets attached to Schedule of  |          |             |   | Sub        |             |          | 1,695.74        |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of t   | his        | pag         | e)       | 1,000.74        |

| In re | Indiana Motor Car, LLC | Case No.    |
|-------|------------------------|-------------|
| _     |                        | ,<br>Debtor |

| AND MAIL ING ADDRESS AND LOUDING APPORTS AND L |  | T ~    | T  | L LWK Like O                     | <u> </u> |        | 15   |                 |
|--|--|--------|----|----------------------------------|----------|--------|------|-----------------|
| Account No. XXX-XXX-X96-1.7  Indiana Michigan Power P.O. Box 24401 Canton, OH 44701  Account No. 1683  J.C. Automotive 112 Lincoln Highway West New Haven, IN 46774  Account No.  Jane A. Ehrmann 5633 River Run Trail Fort Wayne, IN 46825  Car buyer - notice purposes  Account No.  Jesus Paz Ruiz for Candace E. Ruiz 7214 Winchester Road Fort Wayne, IN 46819  Account No.  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Utility  Repair parts and Hydr. lift  Car buyer - notice purposes  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Subtoal  Subtoal  Subtoal  |  | °      | Li | sband, Wite, Joint, or Community | —  წ     |        | l D  |                 |
| Account No. XXX-XXX-X96-1.7  Indiana Michigan Power P.O. Box 24401 Canton, OH 44701  Account No. 1683  J.C. Automotive 112 Lincoln Highway West New Haven, IN 46774  Account No.  Jane A. Ehrmann 5633 River Run Trail Fort Wayne, IN 46825  Car buyer - notice purposes  Account No.  Jesus Paz Ruiz for Candace E. Ruiz 7214 Winchester Road Fort Wayne, IN 46819  Account No.  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Utility  Repair parts and Hydr. lift  Car buyer - notice purposes  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Subtoal  Subtoal  Subtoal  |  | D<br>F |    | DATECLAIM WAS INCURRED AND       | N        | ŀ      | S    |                 |
| Account No. XXX-XXX-X96-1-7  Indiana Michigan Power P.O. Box 24401 Canton, OH 44701  Account No. 1683  J.C. Automotive 112 Lincoln Highway West New Haven, IN 46774  Account No.  Jane A. Ehrmann 5633 River Run Trail Fort Wayne, IN 46825  Car buyer - notice purposes  Car buyer - notice purposes  Jesus Paz Ruiz for Candace E. Ruiz 7214 Winchester Road Fort Wayne, IN 46819  Account No.  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Sheet no. 8 of 17 sheets attached to Schedule of  Nubroul  Sheet no. 8 of 17 sheets attached to Schedule of  |  | B      |    |                                  | - 11.    | Ġ      | Įψ   |                 |
| Account No. XXX-XXX-X96-1-7  Indiana Michigan Power P.O. Box 24401 Canton, OH 44701  Account No. 1683  J.C. Automotive 112 Lincoln Highway West New Haven, IN 46774  Account No.  Jane A. Ehrmann 5633 River Run Trail Fort Wayne, IN 46825  Car buyer - notice purposes  Car buyer - notice purposes  Jesus Paz Ruiz for Candace E. Ruiz 7214 Winchester Road Fort Wayne, IN 46819  Account No.  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Sheet no. 8 of 17 sheets attached to Schedule of  Nubroul  Sheet no. 8 of 17 sheets attached to Schedule of  |  | 0      |    |                                  | I N      | Ιľ     | '  ¦ | AMOUNT OF CLAIM |
| Account No. XXX-XXX-X96-1.7  Indiana Michigan Power P.O. Box 24401 Canton, OH 44701  Account No. 1683  J.C. Automotive 112 Lincoln Highway West New Haven, IN 46774  Account No.  Jane A. Ehrmann 5633 River Run Trail Fort Wayne, IN 46825  Car buyer - notice purposes  Account No.  Jesus Paz Ruiz for Candace E. Ruiz 7214 Winchester Road Fort Wayne, IN 46819  Account No.  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Utility  Repair parts and Hydr. lift  Car buyer - notice purposes  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Subtoal  Subtoal  Subtoal  | (See instructions above.)                                      | R      |    | ,                                | E<br>N   | D<br>A | D    |                 |
| Indiana Michigan Power P.O. Box 24401 Canton, OH 44701  Account No. 1683 J.C. Automotive 112 Lincoln Highway West New Haven, IN 46774  Account No.  Jane A. Ehrmann 5633 River Run Trail Fort Wayne, IN 46825  Jesus Paz Ruiz for Candace E. Ruiz 7214 Winchester Road Fort Wayne, IN 46819  Car buyer - notice purposes  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Sheet no. 8 of 17 sheets attached to Schedule of  Sheet no. 8 of 17 sheets attached to Schedule of   | Account No. xxx-xxx-x96-1-7                                    |        |    | Utility                          | Τ        | ΙĖ     |      |                 |
| P.O. Box 24401 Canton, OH 44701  Account No. 1683 J.C. Automotive 112 Lincoln Highway West New Haven, IN 46774  Account No.  Jane A. Ehrmann 5533 River Run Trail Fort Wayne, IN 46825  Jesus Paz Ruiz for Candace E. Ruiz 7214 Winchester Road Fort Wayne, IN 46819  Car buyer - notice purposes  O.00  Account No.  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Sheet no. 8 of 17 sheets attached to Schedule of   | Indiana Mishigan Dawar   | l      |    |                                  | -        | ۲      | +    | 1               |
| Canton, OH 44701  Account No. 1683  J.C. Automotive 112 Lincoln Highway West New Haven, IN 46774  Account No.  Jane A. Ehrmann 5633 River Run Trail Fort Wayne, IN 46825  Account No.  Jesus Paz Ruiz for Candace E. Ruiz 7214 Winchester Road Fort Wayne, IN 46819  Account No.  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Sheet no. 8 of 17 sheets attached to Schedule of Schedul |  | l      |    |                                  |          |        |      |                 |
| Account No. 1683  J.C. Automotive 112 Lincoln Highway West New Haven, IN 46774  Account No.  Account No.  Jane A. Ehrmann 5633 River Run Trail Fort Wayne, IN 46825  Car buyer - notice purposes  Account No.  Jesus Paz Ruiz for Candace E. Ruiz 7214 Winchester Road Fort Wayne, IN 46819  Account No.  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Sheet no. 8 of 17 sheets attached to Schedule of  Sheet no. 8 of 17 sheets attached to Schedule of   |  | l      | -  |                                  |          |        |      |                 |
| Account No. 1683  J.C. Automotive 112 Lincoln Highway West New Haven, IN 46774  Account No.  Jane A. Ehrmann 5633 River Run Trail Fort Wayne, IN 46825  Car buyer - notice purposes  Car buyer - notice purposes  Car buyer - notice purposes  Account No.  Jesus Paz Ruiz for Candace E. Ruiz 7214 Winchester Road Fort Wayne, IN 46819  Account No.  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Sheet no8 _ of _17 _ sheets attached to Schedule of  Sheet no8 _ of _17 _ sheets attached to Schedule of  | Canton, OH 44701   |        |    |                                  |          |        |      |                 |
| J.C. Automotive 112 Lincoln Highway West New Haven, IN 46774  Account No.  Jane A. Ehrmann 5633 River Run Trail Fort Wayne, IN 46825  Car buyer - notice purposes  O.00  Account No.  Jesus Paz Ruiz for Candace E. Ruiz 7214 Winchester Road Fort Wayne, IN 46819  Car buyer - notice purposes  Car buyer - notice purposes  Car buyer - notice purposes  O.00  Account No.  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Subtotal  O.00  Sheet no. 8 of 17 sheets attached to Schedule of   |  |        |    |                                  |          |        |      | 300.00          |
| 112 Lincoln Highway West New Haven, IN 46774  Account No.  Jane A. Ehrmann 5633 River Run Trail Fort Wayne, IN 46825  Account No.  Jesus Paz Ruiz for Candace E. Ruiz 7214 Winchester Road Fort Wayne, IN 46819  Account No.  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Sheet no. 8 of 17 sheets attached to Schedule of | Account No. 1683   |        |    | Repair parts and Hydr. lift      |          |        |      |                 |
| 112 Lincoln Highway West New Haven, IN 46774  Account No.  Jane A. Ehrmann 5633 River Run Trail Fort Wayne, IN 46825  Account No.  Jesus Paz Ruiz for Candace E. Ruiz 7214 Winchester Road Fort Wayne, IN 46819  Account No.  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Sheet no. 8 of 17 sheets attached to Schedule of | J.C. Automotive  |        |    |                                  |          |        |      |                 |
| New Haven, IN 46774  Account No.  Jane A. Ehrmann 5633 River Run Trail Fort Wayne, IN 46825  Car buyer - notice purposes  Car buyer - notice purposes  O.00  Account No.  Jesus Paz Ruiz for Candace E. Ruiz 7214 Winchester Road Fort Wayne, IN 46819  Car buyer - notice purposes  O.00  Account No.  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Subtotal  3298143   |  | 1      | -  |                                  |          |        |      |                 |
| Account No.  Jane A. Ehrmann 5633 River Run Trail Fort Wayne, IN 46825  Account No.  Jesus Paz Ruiz for Candace E. Ruiz 7214 Winchester Road Fort Wayne, IN 46819  Car buyer - notice purposes  - Car buyer - notice purposes   |  | l      |    |                                  |          |        |      |                 |
| Account No.  Jane A. Ehrmann 5633 River Run Trail Fort Wayne, IN 46825  Account No.  Jesus Paz Ruiz for Candace E. Ruiz 7214 Winchester Road Fort Wayne, IN 46819  Car buyer - notice purposes  Subtotal  Account No.  Account No.  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Sheet no. 8 of 17 sheets attached to Schedule of  | New Havell, IN 40774   | l      |    |                                  |          |        |      |                 |
| Jane A. Ehrmann 5633 River Run Trail Fort Wayne, IN 46825  Account No.  Jesus Paz Ruiz for Candace E. Ruiz 7214 Winchester Road Fort Wayne, IN 46819  Car buyer - notice purposes  Account No.  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Sheet no. 8 of 17 sheets attached to Schedule of  Subtotal   |  |        |    |                                  |          |        |      | 2,983.13        |
| Jane A. Ehrmann 5633 River Run Trail Fort Wayne, IN 46825  Account No.  Jesus Paz Ruiz for Candace E. Ruiz 7214 Winchester Road Fort Wayne, IN 46819  Account No.  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Sheet no. 8 of 17 sheets attached to Schedule of  Subtotal  Car buyer - notice purposes  Car buyer - notice purposes  Subtotal  Subtotal  | Account No.  | t      |    | Car buyer - notice purposes      | +        | +      | +    |                 |
| 5633 River Run Trail Fort Wayne, IN 46825  Account No.  Jesus Paz Ruiz for Candace E. Ruiz 7214 Winchester Road Fort Wayne, IN 46819  Car buyer - notice purposes  Subtotal  Car buyer - notice purposes  Subtotal  Sheet no. 8 of 17 sheets attached to Schedule of  |  | 1      |    |                                  |          |        |      |                 |
| Fort Wayne, IN 46825  Account No.  Jesus Paz Ruiz for Candace E. Ruiz 7214 Winchester Road Fort Wayne, IN 46819  Account No.  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Sheet no. 8 of 17 sheets attached to Schedule of | Jane A. Ehrmann  | l      |    |                                  |          |        |      |                 |
| Account No.  Jesus Paz Ruiz for Candace E. Ruiz 7214 Winchester Road Fort Wayne, IN 46819  Account No.  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Sheet no. 8 of 17 sheets attached to Schedule of Schedule of Subtotal 239213   | 5633 River Run Trail   | l      | -  |                                  |          |        |      |                 |
| Account No.  Jesus Paz Ruiz for Candace E. Ruiz 7214 Winchester Road Fort Wayne, IN 46819  Account No.  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Sheet no. 8 of 17 sheets attached to Schedule of Schedule of Subtotal 239213   | Fort Wavne, IN 46825   | l      |    |                                  |          |        |      |                 |
| Account No.  Jesus Paz Ruiz for Candace E. Ruiz 7214 Winchester Road Fort Wayne, IN 46819  Account No.  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Sheet no. 8 of 17 sheets attached to Schedule of Subtotal  Car buyer - notice purposes  Car buyer - notice purposes  Subtotal  3 292 13  | ,  | l      |    |                                  |          |        |      |                 |
| Jesus Paz Ruiz for Candace E. Ruiz 7214 Winchester Road Fort Wayne, IN 46819  Account No.  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Sheet no. 8 of 17 sheets attached to Schedule of Subtotal 2329213   |  |        |    |                                  |          |        |      | 0.00            |
| Candace E. Ruiz 7214 Winchester Road Fort Wayne, IN 46819  Account No.  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Sheet no. 8 of 17 sheets attached to Schedule of  Subtotal   | Account No.  |        |    | Car buyer - notice purposes      |          | Ť      |      |                 |
| Candace E. Ruiz 7214 Winchester Road Fort Wayne, IN 46819  Account No.  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Sheet no. 8 of 17 sheets attached to Schedule of  Subtotal   |  | l      |    |                                  |          |        |      |                 |
| 7214 Winchester Road Fort Wayne, IN 46819  Account No.  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Sheet no. 8 of 17 sheets attached to Schedule of  Subtotal   |  | l      |    |                                  |          |        |      |                 |
| Fort Wayne, IN 46819  Account No.  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Sheet no. 8 of 17 sheets attached to Schedule of  Subtotal  O.00  O.00  |  | l      | -  |                                  |          |        |      |                 |
| Account No.  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Sheet no. 8 of 17 sheets attached to Schedule of  O.00  O.00  |  | l      |    |                                  |          |        |      |                 |
| Account No.  Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Sheet no. 8 of 17 sheets attached to Schedule of  Car buyer - notice purposes  - Subtotal   | Fort Wayne, IN 46819   | l      |    |                                  |          |        |      |                 |
| Joe and Brenda Wright 1229 Rose Avenue New Haven, IN 46774  Sheet no. 8 of 17 sheets attached to Schedule of  Subtotal   |  |        |    |                                  |          |        |      | 0.00            |
| 1229 Rose Avenue New Haven, IN 46774  O.00  Sheet no. 8 of 17 sheets attached to Schedule of  Subtotal   | Account No.  |        |    | Car buyer - notice purposes      |          |        |      |                 |
| 1229 Rose Avenue New Haven, IN 46774  O.00  Sheet no. 8 of 17 sheets attached to Schedule of  Subtotal   | Los and Dranda Weight  |        |    |                                  |          |        |      |                 |
| New Haven, IN 46774       0.00         Sheet no. 8 of 17 sheets attached to Schedule of       Subtotal   |  |        |    |                                  |          |        |      |                 |
| Sheet no. 8 of 17 sheets attached to Schedule of         Subtotal  |  | 1      | -  |                                  |          |        |      |                 |
| Sheet no. 8 of 17 sheets attached to Schedule of Subtotal  | New Haven, IN 46774  |        |    |                                  |          |        |      |                 |
| Sheet no. 8 of 17 sheets attached to Schedule of Subtotal  |  | 1      |    |                                  |          |        |      |                 |
| 1 2 202 42   |  |        |    |                                  |          |        |      | 0.00            |
| Creditors Holding Unsecured Nonpriority Claims (Total of this page)  | Sheet no. <b>8</b> of <b>17</b> sheets attached to Schedule of |        | •  |                                  | Sub      | tot    | al   | 2 202 42        |
|  | Creditors Holding Unsecured Nonpriority Claims                 |        |    | (Total o                         | f this   | pa     | ge)  | 3,283.13        |

| In re | Indiana Motor Car, LLC | Case No. |  |
|-------|------------------------|----------|--|
| -     | ·                      | Debtor , |  |

|  | _             |             |   |            |          |               |                 |
|--|---------------|-------------|---|------------|----------|---------------|-----------------|
| CREDITOR'S NAME,   | C             | Hu          | sband, Wife, Joint, or Community  | C          | U        | D             |                 |
| AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | O D E B T O R | C<br>H<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | ΙQ       | I S P U T E D | AMOUNT OF CLAIM |
| Account No.  |               |             | Car buyer - notice purposes   | Т          | Ţ        |               |                 |
| John Sisco<br>1132 Bell Avenue<br>New Haven, IN 46774                                |               | -           |   |            | D        |               | 0.00            |
| Account No.  |               |             | Car buyer - notice purposes   |            |          | Γ             |                 |
| Juan & Gina Villanueva<br>133 Weatherwood Lane<br>New Haven, IN 46774                |               | -           |   |            |          |               | 0.00            |
| Account No.  | $\vdash$      | $\vdash$    | Web page  | +          | $\vdash$ | H             |                 |
| K & J Graphics<br>104 Westwood Place<br>Hicksville, OH 43526                         |               | -           |   |            |          |               | 110.00          |
| Account No.  | H             | ┢           | Car buyer - notice purposes   | $\top$     | T        | T             |                 |
| Kara Jo Bargerhuff<br>1566 Tartan Lane<br>New Haven, IN 46774                        |               | -           |   |            |          |               | 0.00            |
| Account No. xxx-7902   | $\vdash$      | $\vdash$    | Parts for repair on autos   | +          | $\vdash$ | $\vdash$      |                 |
| Kelley Chevrolet<br>818 Avenue of Autos<br>Fort Wayne, IN 46804                      |               | -           | . a.to to ropan on autos  |            |          |               | 600.00          |
| Sheet no. <b>9</b> of <b>17</b> sheets attached to Schedule of                       |               |             |   | Sub        | tota     | 1             | 740.00          |
| Creditors Holding Unsecured Nonpriority Claims                                       |               |             | (Total of   | this       | pag      | re)           | 710.00          |

| In re | Indiana Motor Car, LLC | Case No. |  |
|-------|------------------------|----------|--|
| _     |                        | Debtor , |  |

| CREDITOR'S NAME,   | C       | Hu          | sband, Wife, Joint, or Community                                  | Ç          | U    | Ţ            | ♬          |                 |
|--|---------|-------------|---|------------|------|--------------|------------|-----------------|
| AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | ODEBTOR | C<br>J<br>H | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT |      | [            |            | AMOUNT OF CLAIM |
| Account No.  |         |             | Car buyer - notice purposes                                       | '          | Ę    |              |            |                 |
| Kyle & Kay Bauer<br>2531 Columbus Blvd.<br>Kokomo, IN 46901                          |         | _           |   |            | D    |              |            | 0.00            |
| Account No. 0312   |         |             | Repairs   |            |      | T            | 7          |                 |
| Lash Auto Service, Inc.<br>540 Broadway<br>New Haven, IN 46774                       |         | -           |   |            |      |              |            |                 |
|  |         |             |   |            |      |              |            | 661.87          |
| Account No. xxxxxxx xx5996   |         |             | Fuel usage for business   | T          | T    | Ť            | 7          |                 |
| Lassus Bros. Oil Co.<br>1800 Magnavox Way<br>Fort Wayne, IN 46804                    |         | -           |   |            |      |              |            | 300,00          |
| Account No. xxx xxxx xx9153  |         | $\vdash$    | Shan aynansa  | ╀          | ╀    | $\downarrow$ | $\dashv$   | 300.00          |
| Lowe's Business Account P.O. Box 530970 Atlanta, GA 30353-0970                       |         | _           | Shop expense  |            |      |              |            | 100.00          |
| Account No. xx-xxx-x2-747  |         | Т           | Credit card   | T          | T    | †            | $\forall$  |                 |
| Marathon Petro Co., LLP<br>P.O. Box 1111<br>Findlay, OH 45839                        |         | _           |   |            |      |              |            | 200.00          |
| Sheet no. <b>_10</b> _ of <b>_17</b> _ sheets attached to Schedule of                |         |             | <u> </u>  | Sub        | tota | ⊥<br>al      | +          |                 |
| Creditors Holding Unsecured Nonpriority Claims                                       |         |             | (Total of t   |            |      |              | <u>.</u> [ | 1,261.87        |

| In re | Indiana Motor Car, LLC | Case No. |  |
|-------|------------------------|----------|--|
| -     |                        | Debtor   |  |

| CREDITOR'S NAME,  | C        | Hu          | sband, Wife, Joint, or Community  | č          | Ų    |           | Þ           |                 |
|---|----------|-------------|---|------------|------|-----------|-------------|-----------------|
| AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)    | CODEBTOR | C<br>J<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | ΙQ   |           | S P U T E D | AMOUNT OF CLAIM |
| Account No.   |          |             | Car buyer - notice purposes   | Ι'         | Ę    |           |             |                 |
| Megan M. Prahl<br>1420 Meredith Heights #G104<br>Colorado Springs, CO 80919             |          | -           |   |            |      |           |             | 0.00            |
| Account No. x0064   |          |             | Repair parts  |            |      | Ī         |             |                 |
| Midwest Auto Parts<br>1818 Research Dr.<br>Fort Wayne, IN 46808                         |          | _           |   |            |      |           |             |                 |
|   |          |             |   |            |      |           |             | 1,782.03        |
| Account No.   |          |             | Car buyer - notice purposes   | t          |      | $\dagger$ | $\dashv$    |                 |
| Mike & Glenda Murphy<br>9146 Muldoon Road<br>Fort Wayne, IN 46819                       |          | _           |   |            |      |           |             | 0.00            |
| Account No.   |          |             | Car buyer - notice purposes   | +          | ┢    | t         | $\dashv$    |                 |
| Missy Girardot<br>9623 Founders Way<br>Fort Wayne, IN 46835                             |          | _           |   |            |      |           |             | 0.00            |
| Account No. M034  |          |             | Transportation  | $\dagger$  |      | $\dagger$ | $\dashv$    |                 |
| Montpelier Auto Auction<br>14125 County Road M50<br>P.O. Box 47<br>Montpelier, OH 43543 |          | _           |   |            |      |           |             | 75.00           |
| Sheet no11_ of _17_ sheets attached to Schedule of                                      |          |             | <u> </u>  | Sub        | tota | al        | 1           |                 |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of   |            |      |           | .)          | 1,857.03        |

| In re | Indiana Motor Car, LLC | Case No.    |
|-------|------------------------|-------------|
| _     |                        | ,<br>Debtor |

| CDEDITODIC NAME   | С        | Hu          | sband, Wife, Joint, or Community  | С    | ī     | J   | D       |                 |
|---|----------|-------------|---|------|-------|-----|---------|-----------------|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>H<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. |      | '   ¦ | ٦l  | ISPUTED | AMOUNT OF CLAIM |
| Account No. xx818:1   |          |             | Repair parts  | '    | 1 A   |     |         |                 |
| National Automotive Inc.<br>6229 Cross Creek Blvd.<br>Fort Wayne, IN 46818                            |          | -           |   |      |       |     |         | 445.00          |
| Account No. xxxxxxxxxx4299  |          |             | Telephone   |      |       |     |         |                 |
| One Communications<br>P.O. Box 711879<br>Cincinnati, OH 45271-1879                                    |          | _           |   |      |       |     |         | 116.98          |
| Account No. IN0254  |          |             | Shop supplies   | +    | +     | +   |         |                 |
| Quality Oil<br>55 North 400 East<br>Valparaiso, IN 46383  |          | _           | опор зарриез  |      |       |     |         | 206.33          |
| Account No.   |          |             | Car buyer - notice purposes   |      |       | T   |         |                 |
| Rachel R. Wright<br>1229 Rose Avenue<br>New Haven, IN 46774   |          | _           |   |      |       |     |         | 0.00            |
| Account No. x1427   |          |             | Parts for repairs   | T    | t     | 1   |         |                 |
| Ridge Co. Automotive Group<br>714 S. Thomas Rd.<br>Fort Wayne, IN 46804                               |          | _           |   |      |       |     |         | 828.05          |
| Sheet no. 12 of 17 sheets attached to Schedule of   |          | _           |   | Sub  | oto   | tal |         | 4 500 00        |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of   | this | pa    | ıge | e)      | 1,596.36        |

| In re | Indiana Motor Car, LLC | Case No |  |
|-------|------------------------|---------|--|
| -     |                        | Debtor  |  |

| CREDITOR'S NAME,   | Ç        | Hu          | sband, Wife, Joint, or Community  | Ç         | Ų            | D             |                 |
|--|----------|-------------|---|-----------|--------------|---------------|-----------------|
| AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>J<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGEN | UZLLQULDAFED | I S P U T E D | AMOUNT OF CLAIM |
| Account No.  |          |             | Transportation repairs  | 7         | T            |               |                 |
| Robinson's Wrecker Service<br>1721 Lincoln Highway East<br>New Haven, IN 46774       |          | -           |   |           | D            |               | 140.00          |
| Account No.  |          |             | Loans/advances to corporation   | +         | -            |               | 119.00          |
| Ronald and Becky Miller<br>8915 Hickory Knoll Blvd.<br>Fort Wayne, IN 46804          |          | -           |   |           |              |               |                 |
|  |          |             |   |           |              |               | 13,039.00       |
| Account No. xx3651  Roppel Industries, Inc. P.O. Box 35486 Louisville, KY 40232-5486 |          | _           | Repair parts  |           |              |               | 700.00          |
| Account No. 5804   |          | Г           | Repair parts  | t         | r            | l             |                 |
| Saturn of Fort Wayne<br>505 Avenue of the Autos<br>Fort Wayne, IN 46804              |          | _           |   |           |              |               | 161.76          |
| Account No.  |          |             | Car buyer - notice purposes   |           |              |               |                 |
| Scott and Karen Armstrong<br>2241 Owaissa Way<br>Fort Wayne, IN 46809                |          | _           |   |           |              |               | 0.00            |
| Sheet no13_ of _17_ sheets attached to Schedule of                                   |          | •           |   | Sub       |              |               | 14,019.76       |
| Creditors Holding Unsecured Nonpriority Claims                                       |          |             | (Total of   | IIIS      | pag          | ge)           |                 |

| In re | Indiana Motor Car, LLC                | Case No. |  |
|-------|---------------------------------------|----------|--|
| _     | · · · · · · · · · · · · · · · · · · · | Debtor , |  |

| CREDITOR'S NAME,  | C        | Hu          | sband, Wife, Joint, or Community   | C          | U              | D               |                 |
|---|----------|-------------|--|------------|----------------|-----------------|-----------------|
| AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No. | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.  Accounting services   | CONTINGENT | NL I QU I DATE | D I S P U T E D | AMOUNT OF CLAIM |
| 1.100   | ł        |             | The second secon |            | þ              |                 |                 |
| Seddelmeyer & Associates CPA's<br>618 Professional Park Drive<br>New Haven, IN 46774              |          | -           |  |            |                |                 | 3,675.00        |
| Account No. xxx xx5 537   | ┢        |             | Fuel for bus   | +          | +              |                 |                 |
| Shell Fleet Card<br>P.O. Box 689081<br>Des Moines, IA 50368-9081                                  |          | -           |  |            |                |                 | 250.00          |
| Account No.   | t        |             | Car buyer - notice purposes  | $\dagger$  | +              |                 |                 |
| Sherry Kaufmann &<br>Ashley Tunks<br>8218 Grand Forest Court<br>Fort Wayne, IN 46815              |          | -           |  |            |                |                 | 0.00            |
| Account No. xxxx1426  | H        |             | Line of credit   | +          | +              |                 |                 |
| Star Financial Bank<br>P.O. Box 11618<br>Fort Wayne, IN 46859-1618                                |          | -           |  |            |                |                 | 13,000.00       |
| Account No.   | H        |             | Car buyer - notice purposes  | $\dagger$  | T              |                 |                 |
| Steven and Joellen Schaadt<br>1235 Lost Lockway<br>New Haven, IN 46774                            |          | _           |  |            |                |                 | 0.00            |
| Sheet no. 14 of 17 sheets attached to Schedule of   |          | -           |  | Sub        | tota           | ıl              | 46.025.00       |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of t  | his        | pas            | e)              | 16,925.00       |

| In re | Indiana Motor Car, LLC |        | Case No. |  |
|-------|------------------------|--------|----------|--|
| -     |                        | Debtor | ,        |  |

| GD-TD-TMG-D1G-14-1-G  | С        | Hu          | sband, Wife, Joint, or Community  | С          | Īυ               | 1  | D       |                 |
|---|----------|-------------|---|------------|------------------|----|---------|-----------------|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | H<br>W<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | Г'n              | ı  | ISPUTED | AMOUNT OF CLAIM |
| Account No.   |          |             | Car buyer - notice purposes   | Ι'         | A<br>T<br>E<br>D |    |         |                 |
| Suzy Dresser<br>2505 Hollendale Drive<br>Fort Wayne, IN 46815   |          | -           |   |            |                  |    |         | 0.00            |
| Account No.   |          |             | Car buyer - notice purposes   |            |                  | T  |         |                 |
| Teresa Kiester Sisco<br>1132 Bell Avenue<br>New Haven, IN 46774                                       |          | -           |   |            |                  |    |         | 0.00            |
| Account No. xxxx-x0434  |          |             | Repair parts  | ╀          | ╁                | +  |         |                 |
| Tom Kelly Buick Pontiac GMC<br>633 Avenue of Autos<br>Fort Wayne, IN 46804                            |          | -           | Tropuli purto   |            |                  |    |         | 80.83           |
| Account No. xxx0216   |          |             | Parts   |            | T                | Ť  |         |                 |
| Transwheel Corp.<br>3000 Yeoman Way<br>Huntington, IN 46750   |          | -           |   |            |                  |    |         | 80.00           |
| Account No.   |          |             | Car buyer - notice purposes   | T          | T                | T  |         |                 |
| Travis Bledsoe<br>4814 Jason Drive<br>Fort Wayne, IN 46835  |          | _           |   |            |                  |    |         | 0.00            |
| Sheet no. <b>15</b> of <b>17</b> sheets attached to Schedule of                                       | _        | _           |   | Sub        | tot              | al |         | 400.00          |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of t   | his        | pa               | ge | (:      | 160.83          |

| In re | Indiana Motor Car, LLC | Case No. |  |
|-------|------------------------|----------|--|
| _     |                        | Debtor , |  |

| CDEDITORIG MANGE  | С        | Hu          | sband, Wife, Joint, or Community  | С          | U        | D        |                 |
|---|----------|-------------|---|------------|----------|----------|-----------------|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>J<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | ΙQ       | DISPUTED | AMOUNT OF CLAIM |
| Account No.   | l        |             | Auto services   |            | Ė        |          |                 |
| Trimacar, Inc.<br>7007 C.R. 56A.<br>Saint Joe, IN 46785   |          | -           |   |            |          |          | 420.00          |
| Account No. xx xxxx xxxxxxxx82 09   |          |             | Office fax line   |            |          |          |                 |
| Verizon North<br>P.O. Box 9688<br>Mission Hills, CA 91346-9688  |          | -           |   |            |          |          | 140.00          |
| Account No. xxxxxxxxxxxx0001  | ┞        | ┝           | Cell phone for business   | +          | -        |          |                 |
| Verizon Wireless<br>P.O. Box 25505<br>Lehigh Valley, PA 18002-5505                                    |          | -           |   |            |          |          | 455.00          |
| Account No. xxxxxxxxxxxx0001  | T        | T           | Cell phone for service shop   | T          | T        |          |                 |
| Verizon Wireless<br>P.O. Box 25505<br>Lehigh Valley, PA 18002-5505                                    |          | -           |   |            |          |          | 215.00          |
| Account No.   | H        |             | Car buyer - notice purposes   | T          | $\vdash$ |          |                 |
| Verlin E. & Sharon Boone<br>2236 E. Lakeside Drive<br>Decatur, IN 46733                               |          | -           |   |            |          |          | 0.00            |
| Sheet no. <b>16</b> of <b>17</b> sheets attached to Schedule of                                       |          |             |   | Sub        | tota     | 1        | 4 220 00        |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of t   | his        | pag      | e)       | 1,230.00        |

| In re | Indiana Motor Car, LLC                | Case No. |  |
|-------|---------------------------------------|----------|--|
| _     | · · · · · · · · · · · · · · · · · · · | Debtor , |  |

|  |          |             |   |               | _           |        |              |                 |
|--|----------|-------------|---|---------------|-------------|--------|--------------|-----------------|
| CREDITOR'S NAME,<br>AND MAILING ADDRESS  | COD      | Hu<br>H     | sband, Wife, Joint, or Community  | C O N T I     | U<br>N<br>L | I<br>S | }            |                 |
| INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                     | CODEBTOR | C<br>J<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | T I N G E N T | I L         | Ιħ     | : 1          | AMOUNT OF CLAIM |
| Account No.  |          |             | Car buyer - notice purposes   | Ť             | ATED        |        | Ī            |                 |
| Virginia Horvath<br>Juliana Schneider<br>4911 Bull Rapids Road<br>Woodburn, IN 46797 |          | -           |   |               |             |        |              | 0.00            |
| Account No.  | T        |             | Car buyer - notice purposes   | T             |             |        | 1            |                 |
| Wayne and Arlene Green<br>3732 Thyme Court<br>New Haven, IN 46774                    |          | -           |   |               |             |        |              |                 |
|  |          |             |   | ot            |             |        | $\downarrow$ | 0.00            |
| Account No.  Werlings Body Shop, Inc. 1633 Lincoln Highway East New Haven, IN 46774  |          | -           | Repairs   |               |             |        |              |                 |
|  |          |             |   |               |             |        |              | 224.58          |
| Account No. xxxx-xx-xxx3605  | t        | H           | Fuel  | +             |             | t      | †            |                 |
| Wright Express<br>P.O. Box 639<br>Portland, ME 04104                                 |          | -           |   |               |             |        |              |                 |
|  |          |             |   |               |             |        |              | 300.00          |
| Account No.  |          |             |   |               |             |        |              |                 |
| Sheet no17_ of _17_ sheets attached to Schedule of                                   |          |             |   | Sub           |             |        | Ī            | 524.58          |
| Creditors Holding Unsecured Nonpriority Claims                                       |          |             | (Total of t   |               | рад<br>Гota |        | <b>'</b>     |                 |
|  |          |             | (Report on Summary of So  |               |             |        |              | 89,874.61       |

| Form     | B6G |
|----------|-----|
| (10/0.5) | 5)  |

| In re | Indiana Motor Car, LLC |
|-------|------------------------|

| 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, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; 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.

John Gladieux Elm Street New Haven, IN 46774 Lease of 404 Broadway, New Haven, Indinaa - \$600.00 per month Month-to-Month

| Form     | ВбН |
|----------|-----|
| (10/0.5) | 5)  |

| In | re |
|----|----|

Indiana Motor Car, LLC

| 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, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed. Bankr. P. 1007(m).

| NAME AND ADDRESS OF CODEBTOR                                      | NAME AND ADDRESS OF CREDITOR  |
|---|---|
| Ronald Miller<br>8915 Hickory Knoll Blvd.<br>Fort Wayne, IN 46804 | Automotive Finance Corp.<br>Two Parkwood Crossing, #300<br>310 E. 96th Street<br>Indianapolis, IN 46240 |
| Ronald Miller   | Dealer Services Corp.<br>11555 North Meridian, #220<br>Carmel, IN 46032                                 |
| Ronald Miller   | IAA Dealer Finance, LLC<br>4425 W. Washington Center Rd.<br>New Haven, IN 46774                         |
| Ronald Miller   | Star Financial Bank<br>P.O. Box 11618<br>Fort Wayne, IN 46859-1618                                      |

Official Form 6-Declaration. (10/06)

|       | Un   | Northern District of Indiana                |                   |                  |
|-------|--|---|-------------------|------------------|
| In re | Indiana Motor Car, LLC   |   | Case No.          |                  |
|       |  | Debtor(s)                                   | Chapter           | 11               |
|       |  | N CONCERNING DEBTOI                         |                   |                  |
|       | DECLARATION UNDER PENALTY  | OF PERJURY ON BEHALF OF                     | CORPORATIO        | N OR PARTNERSHIP |
|       | I, the President of the corporat read the foregoing summary and scheduthat they are true and correct to the best |   | tal shown on sumn |                  |
| Date  | 11-13-02   | Signature <u>Manada</u><br>Ronald R. Miller | 1 Minie           | Con              |

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.

President

| Official Form 7<br>(04/07) | 1                     |                                |          |
|----------------------------|-----------------------|--------------------------------|----------|
|                            |                       | United States Bankruptcy Court |          |
|                            |                       | Northern District of Indiana   |          |
| In re in                   | ndiana Motor Car, LLC |                                | Case No. |

### STATEMENT OF FINANCIAL AFFAIRS

Debtor(s)

Chapter

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. Do not include the name or address of a minor child in this statement. Indicate payments, transfers and the like to minor children by stating "a minor child." 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   |
|----------------|----------|
| \$1,622,801.13 | 2007 YTD |
| \$1,813,569.00 | 2006     |
| \$1 614 895 00 | 2005     |

### 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 if the aggregate value of all property that constitutes or is affected by such transfer is not 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 DATES OF AMOUNT STILL PAYMENTS AMOUNT PAID OWING

None

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,475. (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<br>Automotive Finance Corp.<br>Two Parkwood Crossing, #300<br>310 E. 96th Street<br>Indianapolis, IN 46240 | DATES OF<br>PAYMENTS/<br>TRANSFERS<br>8/7/07 | AMOUNT PAID OR VALUE OF TRANSFERS \$8,193.00 | AMOUNT STILL<br>OWING<br>\$0.00 |
| Automotive Finance Corp.<br>Two Parkwood Crossing, #300<br>310 E. 96th Street<br>Indianapolis, IN 46240                                 | 8/22/07                                      | \$9,288.00                                   | \$0.00                          |
| Automotive Finance Corp.<br>Two Parkwood Crossing, #300<br>310 E. 96th Street<br>Indianapolis, IN 46240                                 | 8/24/07                                      | \$18,192.00                                  | \$0.00                          |
| Automotive Finance Corp.<br>Two Parkwood Crossing, #300<br>310 E. 96th Street<br>Indianapolis, IN 46240                                 | 8/31/07                                      | \$6,080.00                                   | \$0.00                          |
| Automotive Finance Corp.<br>Two Parkwood Crossing, #300<br>310 E. 96th Street<br>Indianapolis, IN 46240                                 | 10/1/07                                      | \$11,957.00                                  | \$0.00                          |
| Automotive Finance Corp.<br>Two Parkwood Crossing, #300<br>310 E. 96th Street<br>Indianapolis, IN 46240                                 | 10/4/07                                      | \$9,340.00                                   | \$0.00                          |
| Automotive Finance Corp.<br>Two Parkwood Crossing, #300<br>310 E. 96th Street<br>Indianapolis, IN 46240                                 | 8/20/07                                      | \$10,221.00                                  | \$0.00                          |
| Automotive Finance Corp.<br>Two Parkwood Crossing, #300<br>310 E. 96th Street<br>Indianapolis, IN 46240                                 | 10/5/07                                      | \$9,608.00                                   | \$0.00                          |
| Dealer Services Corp.<br>11555 North Meridian, #220<br>Carmel, IN 46032   | 8/2/07                                       | \$10,050.00                                  | \$0.00                          |

|   |   |   | 3                               |
|---|---|---|---------------------------------|
| NAME AND ADDRESS OF CREDITOR<br>Dealer Services Corp.<br>11555 North Meridian, #220<br>Carmel, IN 46032 | DATES OF<br>PAYMENTS/<br>TRANSFERS<br>8/16/07 | AMOUNT PAID OR VALUE OF TRANSFERS \$14,703.90 | AMOUNT STILL<br>OWING<br>\$0.00 |
| Dealer Services Corp.<br>11555 North Meridian, #220<br>Carmel, IN 46032                                 | 9/6/07  | \$10,835.78                                   | \$0.00                          |
| Dealer Services Corp.<br>11555 North Meridian, #220<br>Carmel, IN 46032                                 | 10/8/07                                       | \$9,496.26                                    | \$0.00                          |
| IAA Dealer Finance, LLC<br>4425 W. Washington Center Rd.<br>New Haven, IN 46774                         | 8/13/07                                       | \$10,389.65                                   | \$102,572.77                    |
| IAA Dealer Finance, LLC<br>4425 W. Washington Center Rd.<br>New Haven, IN 46774                         | 8/31/07                                       | \$7,447.88                                    | \$0.00                          |
| IAA Dealer Finance, LLC<br>4425 W. Washington Center Rd.<br>New Haven, IN 46774                         | 10/1/07                                       | \$8,575.00                                    | \$0.00                          |
| IAA Dealer Finance, LLC<br>4425 W. Washington Center Rd.<br>New Haven, IN 46774                         | 10/1/07                                       | \$8,350.98                                    | \$0.00                          |
| IAA Dealer Finance, LLC<br>4425 W. Washington Center Rd.<br>New Haven, IN 46774                         | 10/5/07                                       | \$9,702.00                                    | \$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

### 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 Indiana Auto Auction, Inc. vs. Indiana Motor Car, LLC and Ronald R. Miller 02D01-0710-CC-1326 | NATURE OF PROCEEDING Collection | COURT OR AGENCY AND LOCATION Allen Superior Court Fort Wayne IN | STATUS OR<br>DISPOSITION<br>Pending |
|---|---------------------------------|---|-------------------------------------|
| Kara Bergerhuff v. Indiana<br>Motor Car, Inc.<br>File #07-CP-62390  | Car title recovery              | Complaint filed with Indiana<br>Attorney General's office       | Pending                             |
| Brenda Wright v. Indiana<br>Motor Car, Inc.<br>File No. 07-CP-62389   | Car title recovery              | Complaint filed with Indiana<br>Attorney General's office       | Pending                             |
| Wayne and Arlene Green vs.<br>Indiana Motor Car,Inc.<br>File No. 07-CP-62388  | Car title recovery              | Complaint filed with Indiana<br>Attorney General's office       | Pending                             |

| CAPTION OF SUIT<br>AND CASE NUMBER<br>Gregory A. Benson vs.<br>Indiana Motor Car, Inc.<br>File No. 07-CP-62517 | NATURE OF PROCEEDING  Car title recovery | COURT OR AGENCY<br>AND LOCATION<br>Complaint filed with Indiana<br>Attorney General's office | STATUS OR<br>DISPOSITION<br>Pending |
|--|--|--|-------------------------------------|
| Steven Schaadt vs. Indiana<br>Motor Car, Inc.<br>File No. 07-CP-62518  | Car title recovery                       | Complaint filed with Indiana<br>Attorney General's office                                    | Pending                             |
| Debra K. Wiegman vs.<br>Indiana Motor Car, Inc.<br>File No. 07-C62185  | Car title recovery                       | Complaint filed with Indiana<br>Attorney General's office                                    | Pending                             |
| Brenda Wright vs. Indiana<br>Motor Car, Inc.<br>File No. 07-CP-62183   | Car title recovery                       | Complaint filed with Indiana<br>Attorney General's office                                    | Pending                             |
| Garen Marks vs. Indiana<br>Motor Car, Inc.<br>File No. 07-CP-69172   | Car title recovery                       | Complaint filed with Indiana<br>Attorney General's office                                    | Pending                             |
| Verlin E. Boone vs. Indiana<br>Motor Car, Inc.<br>File No. 07-CP-62184   | Car title recovery                       | Complaint filed with Indiana<br>Attorney General's office                                    | Pending                             |
| John M. Sisco vs. Indiana<br>Motor Car, Inc.<br>File No. 07-CP-62170   | Car title recovery                       | Complaint filed with Indiana<br>Attorney General's office                                    | Pending                             |
| Teresa Kiester Sisco vs.<br>Indiana Motor Car, Inc.<br>File No. 07-CP-62171                                    | Car title recovery                       | Complaint filed with Indiana<br>Attorney General's office                                    | Pending                             |
| Kristin M. Roemer vs.<br>Indiana Motor Car, Inc.<br>File No. 07-CP-62702                                       | Car title recovery                       | Complaint filed with Indiana<br>Attorney General's office                                    | Pending                             |
| John F.Bowers vs.Indiana<br>Motor Car<br>File No. 07-CP-62704  | Car title recovery                       | Complaint filed with Indiana<br>Attorney General's office                                    | Pending                             |
| Carol J. Bowers vs. Indiana<br>Motor Car<br>File No. 07-CP-62703   | Car title recovery                       | Complaint filed with Indiana<br>Attorney General's office                                    | Pending                             |
| Calvin H. Smith vs. Indiana<br>Motor Car<br>File No. 07-CP-62701   | Car title recovery                       | Complaint filed with Indiana<br>Attorney General's office                                    | Pending                             |
| Sherry Kaufman vs. Indiana<br>Motor Car<br>File No. 07-CP-62705  | Car title recovery                       | Complaint filed with Indiana<br>Attorney General's office                                    | Pending                             |
| Gina M. Villanueva vs.<br>Indiana Motor Car<br>File No. 07-CP-62730  | Car title recovery                       | Complaint filed with Indiana<br>Attorney General's office                                    | 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

### 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.)

DATE OF REPOSSESSION,

NAME AND ADDRESS OF CREDITOR OR SELLER

FORECLOSURE SALE. TRANSFER OR RETURN

DESCRIPTION AND VALUE OF **PROPERTY** 

### 6. Assignments and receiverships

None

a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DATE OF

NAME AND ADDRESS OF ASSIGNEE

ASSIGNMENT

TERMS OF ASSIGNMENT OR SETTLEMENT

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 LOCATION

OF COURT

DATE OF

DESCRIPTION AND VALUE OF

NAME AND ADDRESS OF CUSTODIAN

CASE TITLE & NUMBER

ORDER **PROPERTY** 

### 7. Gifts

None

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION RELATIONSHIP TO DEBTOR, IF ANY

DATE OF GIFT

DESCRIPTION AND VALUE OF GIFT

### 8. Losses

None

List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY

DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS

DATE OF LOSS

### 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 Skekloff, Adelsperger & Kleven, LLP 927 S. Harrison St. Fort Wayne, IN 46802

DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR 11/07/07 - Source: Ronald and Becky

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY Retainer fee: \$7,628.00

Filing fee: \$1,039.00

Miller - loan/advance to or on behalf of Debtor.

NAME AND ADDRESS OF PAYEE

Skekloff, Adelsperger & Kleven, LLP 927 S. Harrison St. Fort Wayne, IN 46802

Skekloff, Adelsperger & Kleven, LLP 927 S. Harrison St. Fort Wayne, IN 46802

Skekloff, Adelsperger & Kleven, LLP 927 S. Harrison St. Fort Wayne, IN 46802

DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR

10/05/07 - Source: Ronald and Becky Miller - loan/advance to or on behalf of

Debtor

10/19/07 - Source: Ronald and Becky Miller - loan/advance to or on behalf of

Debtor

11/7/07 - Source: Ronald and Becky Miller - loan/advance to or on behalf of

Debtor

OR DESCRIPTION AND VALUE OF PROPERTY

AMOUNT OF MONEY

\$1,000.00

\$1,000.00

\$2,372.00

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

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

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 I2 or chapter I3 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

12. Safe deposit boxes

None

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY

NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY

DESCRIPTION OF CONTENTS DATE OF TRANSFER OR SURRENDER, IF ANY

13. Setoffs

None

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATE OF SETOFF

AMOUNT OF SETOFF

### 14. Property held for another person

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

DESCRIPTION AND VALUE OF **PROPERTY** 

LOCATION OF PROPERTY

### NAME AND ADDRESS OF OWNER

### 15. Prior address of debtor

If the debtor has moved within three years immediately preceding the commencement of this case, list all premises which the debtor None 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.

DATES OF OCCUPANCY NAME USED **ADDRESS** 

### 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:

**ENVIRONMENTAL** NAME AND ADDRESS OF DATE OF SITE NAME AND ADDRESS GOVERNMENTAL UNIT NOTICE LAW

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

NAME AND ADDRESS OF DATE OF **ENVIRONMENTAL** 

SITE NAME AND ADDRESS **GOVERNMENTAL UNIT** NOTICE LAW

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

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

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

None

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

> LAST FOUR DIGITS OF SOC. SEC. NO./ COMPLETE EIN OR OTHER TAXPAYER

NAME 1.D. NO. **ADDRESS** NATURE OF BUSINESS BEGINNING AND

ENDING DATES

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

NAME **ADDRESS** 

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

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

### 19. Books, records and financial statements

None 

None

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.

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

NAME AND ADDRESS Seddelmeyer & Associates CPA's 618 Professional Park Dr. New Haven, IN 46774

DATES SERVICES RENDERED

Past 10 years

of account and records, or prepared a financial statement of the debtor.

b. List all firms or individuals who within the two years immediately preceding the filing of this bankruptcy case have audited the books

NAME **ADDRESS** 

DATES SERVICES RENDERED

of the debtor. If any of the books of account and records are not available, explain. ADDRESS

NAME Seddlemever & Associates, CPS's

618 Professional Park Dr. New Haven, IN 46774

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

NAME AND ADDRESS DATE ISSUED

20. Inventories

None a

a. List the dates of the last two inventorics taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY

(Specify cost, market or other basis)

None

b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS

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

None

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

None

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS Ronald Miller 8915 Hickory Knoll Blvd. Fort Wayne, IN 46804 TITLE President

NATURE AND PERCENTAGE OF STOCK OWNERSHIP 100% stockholder

### 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
Ronald Miller
8915 Hickory Knoll Blvd.
Fort Wayne, IN 46804
President

DATE AND PURPOSE
OF WITHDRAWAL
January - October 2007
Draws/repayment of loan

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY \$33,325.00 NAME & ADDRESS OF RECIPIENT. RELATIONSHIP TO DEBTOR **Ronald Miller** 8915 Hickory Knoll Blvd. Fort Wayne, IN 46804 President

DATE AND PURPOSE OF WITHDRAWAL November - December 2006

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY \$1,000.00 (est.)

### 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 11-13-07 Signature Contell A. Miller Ronald R. Miller

[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 Northern District of Indiana

| In re  | Indiana Motor Car, LLC  | (                       | Case No.  |                      |
|--------|---|-------------------------|---|----------------------|
|        | Debtor(s)   | (                       | Chapter 11  |                      |
|        | DISCLOSURE OF COMPENSATION OF ATTORNE   | ΥF                      | OR DEBTOR(S)  |                      |
| C      | Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the compensation paid to me within one year before the filing of the petition in bankruptcy, or a per rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy.   | greed                   | to be paid to me, for ser                             |                      |
|        | For legal services, I have agreed to accept   | \$                      | 7,628.00 retainer to<br>be applied to<br>hourly rates |                      |
|        | Prior to the filing of this statement I have received   | \$                      | 2,372.00 for pre-<br>petition services                |                      |
|        | Balance Due   | \$                      | Hourly rates: 220 - 260/hour - partners               |                      |
|        |   |                         | \$150.00 -<br>associates                              |                      |
| 2. ]   | The source of the compensation paid to me was:  |                         |   |                      |
|        | Debtor Other (specify): Payments source: Ronald and Becky Miller (loan 10/19/07 - \$1,000.00; 11/7/07 - \$10,000.00;  |                         |   | 0/5/07 - \$1,000.00; |
| 3. ]   | The source of compensation to be paid to me is:   |                         |   |                      |
|        | Debtor Other (specify):   |                         |   |                      |
| ı. [   | I have not agreed to share the above-disclosed compensation with any other person unless  | s they                  | are members and associa                               | tes of my law firm.  |
| [      | I have agreed to share the above-disclosed compensation with a person or persons who ar copy of the agreement, together with a list of the names of the people sharing in the comp  |                         |   | my law firm. A       |
| a<br>l | In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the Analysis of the debtor's financial situation, and rendering advice to the debtor in determine. Preparation and filing of any petition, schedules, statement of affairs and plan which may Representation of the debtor at the meeting of creditors and confirmation hearing, and any I. [Other provisions as needed] Representation of Debtor in Possession in chapter 11 proceed | ing w<br>be red<br>adjo | hether to file a petition in quired;                  | bankruptcy;          |
| 5. I   | By agreement with the debtor(s), the above-disclosed fee does not include the following servi-  | ce: A                   | ny non-bankruptcy related                             | d representation.    |
|        | CERTIFICATION   |                         |   |                      |
|        | certify that the foregoing is a complete statement of any agreement or arrangement for paymankruptcy proceeding.  | ent to                  | me for representation of                              | the debtor(s) in     |
| Dated  | l:  |                         |   |                      |
|        | Scot T. Skekloff 15849<br>Skekloff, Adelsperger<br>927 South Harrison St<br>Fort Wayne, IN 46802<br>260/407-7000 Fax: 26<br>www.sak-law.com   | & KI<br>reet            |   |                      |

# United States Bankruntcy Court

|      | Northern Distri   | • •   | •  |   |
|------|---|---|--|---|
| In 1 | e Indiana Motor Car, LLC  |   | Case No.                                       |   |
|      | Del   | otor(s)   | Chapter  | 11  |
|      | DISCLOSURE OF COMPENSATION  | OF ATTORNE  | Y FOR D  | EBTOR(S)  |
| I.   | Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I compensation paid to me within one year before the filing of the petitibe rendered on behalf of the debtor(s) in contemplation of or in connection.   | on in bankruptcy, or a  | greed to be pa                                 | id to me, for services rendered or to           |
|      | For legal services, I have agreed to accept   |   | . ,  | 00 retainer to<br>be applied to<br>hourly rates |
|      | Prior to the filing of this statement I have received   |   |  | 72.00 for pre-<br>tion services                 |
|      | Balance Due   |   |  | y rates: 220 -<br>our - partners                |
|      |   |   |  | \$150.00 -<br>associates                        |
| 2.   | The source of the compensation paid to me was:  |   |  |   |
|      | Debtor Other (specify): Payments source: Ronald a 10/19/07 - \$1,000.00;  | and Becky Miller (loan<br>11/7/07 - \$10,000.00;                          |  |   |
| 3.   | The source of compensation to be paid to me is:  Debtor  Other (specify):   |   |  |   |
| 4.   | I have not agreed to share the above-disclosed compensation with a  | any other person unles  | s they are men                                 | nbers and associates of my law firm             |
|      | I have agreed to share the above-disclosed compensation with a percopy of the agreement, together with a list of the names of the peop  | rson or persons who ar  | e not members                                  | s or associates of my law firm. A               |
| 5.   | In return for the above-disclosed fee, I have agreed to render legal serv a. Analysis of the debtor's financial situation, and rendering advice to b. Preparation and filing of any petition, schedules, statement of affair c. Representation of the debtor at the meeting of creditors and confirm d. [Other provisions as needed] Representation of Debtor in Possession | the debtor in determin<br>s and plan which may<br>lation hearing, and any | ing whether to<br>be required;<br>adjourned he | file a petition in bankruptcy;                  |
| 6.   | By agreement with the debtor(s), the above-disclosed fee does not include   | ide the following servi   | ice: Any non-b                                 | ankruptcy related representation.               |
|      | CERTIFIC  | ATION   |  |   |
| this | I certify that the foregoing is a complete statement of any agreement or bankruptcy proceeding.   | arrangement for paym  | nent to me for i                               | representation of the debtor(s) in              |
| Date | od: 11/13/67 5  | ATSIS   |  |   |
|      |   | ot T. Skekloff 15849<br>ekloff, Adelsperger                               |  | Ĺ   |
|      | 927   | South Harrison St<br>t Wayne, IN 46802                                    |  |   |
|      | 260   | /407-7000 Fax: 26<br>w.sak-law.com  | 0/407-7137                                     |   |
|      |   |   | _  |   |

# **United States Bankruptcy Court** Northern District of Indiana Case No.\_\_\_\_\_ Indiana Motor Car, LLC In re Debtor 11 Chapter\_\_\_\_ 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 Number Kind of Security or place of business of holder Class of Securities Interest **Ronald Miller** 100% 8915 Hickory Knoll Blvd. Fort Wayne, IN 46804 DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief. Ronald R. Miller President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.

18 U.S.C §§ 152 and 3571.

# United States Bankruptcy Court Northern District of Indiana In re Indiana Motor Car, LLC Debtor(s) Case No. Chapter The VERIFICATION OF CREDITOR MATRIX I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge. Date: Ronald R. Miller/President Signer/Title

AG PLUS 401 N. MAIN, BOX 306 SOUTH WHITLEY, IN 46787

ALEKSEY V. NOVICHENKO 22623 WESTMONT COURT WOODBURN, IN 46797

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WRIGHT EXPRESS P.O. BOX 639 PORTLAND, ME 04104

# United States Bankruptcy Court Northern District of Indiana

| In re Indiana Motor Car, LLC  |   | Case No.                          |  |
|---|---|-----------------------------------|--|
|   | Debtor(s)   | Chapter                           | 11   |
| CORPO   | PRATE OWNERSHIP STATEMENT (   | RULE 7007.1)                      |  |
| or recusal, the undersigned counsel for following is a (are) corporation(s), of | tey Procedure 7007.1 and to enable the Just Indiana Motor Car, LLC in the above ther than the debtor or a governmental uns(s') equity interests, or states that there a | captioned actionit, that directly | on, certifies that the or indirectly own(s) 10% or |
| ■ None [Check if applicable]  |   |                                   |  |
| 11/15/07  | Scot T. Skekloff 15849-02   |                                   | <u>/</u>   |
| Date  | Signature of Attorney or Litigation Counsel for Indiana Motor Ca  |                                   |  |
|   | Skekloff, Adelsperger & Kleven,<br>927 South Harrison Street<br>Fort Wayne, IN 46802<br>260/407-7000 Fax:260/407-7137   | LLP                               |  |

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