

B1 (Official Form 1)(04/13)

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

**Voluntary Petition**

Name of Debtor (if individual, enter Last, First, Middle): <b>Triple S Tire Co., Inc.</b>	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all) <b>35-1605911</b>	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): <b>405 S 9th St Elwood, IN</b>	Street Address of Joint Debtor (No. and Street, City, and State):
ZIP Code <b>46036</b>	ZIP Code
County of Residence or of the Principal Place of Business: <b>Madison</b>	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address):	Mailing Address of Joint Debtor (if different from street address):
ZIP Code	ZIP Code

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

<b>Type of Debtor</b> (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	<b>Nature of Business</b> (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
<b>Chapter 15 Debtors</b> Country of debtor's center of main interests:  Each country in which a foreign proceeding by, regarding, or against debtor is pending:	<b>Tax-Exempt Entity</b> (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	<b>Nature of Debts</b> (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.

<b>Filing Fee</b> (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	<b>Chapter 11 Debtors</b> Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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**Statistical/Administrative Information**

Debtor estimates that funds will be available for distribution to unsecured creditors.  
 Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.

Estimated Number of Creditors

<input type="checkbox"/> 1-49	<input checked="" type="checkbox"/> 50-99	<input type="checkbox"/> 100-199	<input type="checkbox"/> 200-999	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 5,001-10,000	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000	<input type="checkbox"/> 50,001-100,000	<input type="checkbox"/> OVER 100,000
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Estimated Assets

<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion
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Estimated Liabilities

<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion
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THIS SPACE IS FOR COURT USE ONLY

<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): <b>Triple S Tire Co., Inc.</b>	
<b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet)			
Location Where Filed: <b>- None -</b>	Case Number:	Date Filed:	
Location Where Filed:	Case Number:	Date Filed:	
<b>Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor</b> (If more than one, attach additional sheet)			
Name of Debtor: <b>- None -</b>	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
<b>Exhibit A</b>  (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)  <input type="checkbox"/> Exhibit A is attached and made a part of this petition.	<b>Exhibit B</b> <small>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</small> I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).  <b>X</b> _____ Signature of Attorney for Debtor(s) (Date)		
<b>Exhibit C</b>			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No.			
<b>Exhibit D</b>			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) <input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
<b>Information Regarding the Debtor - Venue</b> (Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
<b>Certification by a Debtor Who Resides as a Tenant of Residential Property</b> (Check all applicable boxes)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)			
_____			
(Name of landlord that obtained judgment)			
_____			
(Address of landlord)			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and <input type="checkbox"/> Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. <input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

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

Name of Debtor(s):  
**Triple S Tire Co., Inc.**

**Signatures**

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

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

**X** \_\_\_\_\_  
 Signature of Debtor

**X** \_\_\_\_\_  
 Signature of Joint Debtor

\_\_\_\_\_  
 Telephone Number (If not represented by attorney)

\_\_\_\_\_  
 Date

**Signature of a Foreign Representative**

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

(Check only one box.)

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

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

**X** \_\_\_\_\_  
 Signature of Foreign Representative

\_\_\_\_\_  
 Printed Name of Foreign Representative

\_\_\_\_\_  
 Date

**Signature of Attorney\***

**X /s/ KC Cohen** \_\_\_\_\_  
 Signature of Attorney for Debtor(s)

**KC Cohen 04310-49** \_\_\_\_\_  
 Printed Name of Attorney for Debtor(s)

**KC Cohen, Lawyer, PC** \_\_\_\_\_  
 Firm Name

**151 N Delaware St., Ste. 1106**  
**Indianapolis, IN 46204**

\_\_\_\_\_  
 Address

**Email: kc@esoft-legal.com**

**3177151845 Fax: 3179160406** \_\_\_\_\_  
 Telephone Number

**January 8, 2015** \_\_\_\_\_  
 Date

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

**Signature of Non-Attorney Bankruptcy Petition Preparer**

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

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

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

\_\_\_\_\_  
 Address

**X** \_\_\_\_\_  
 Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

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

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

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

**Signature of Debtor (Corporation/Partnership)**

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

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

**X /s/ Scott Stanley** \_\_\_\_\_  
 Signature of Authorized Individual

**Scott Stanley** \_\_\_\_\_  
 Printed Name of Authorized Individual

**Secretary** \_\_\_\_\_  
 Title of Authorized Individual

**January 8, 2015** \_\_\_\_\_  
 Date

B4 (Official Form 4) (12/07)

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

In re Triple S Tire Co., Inc.

Debtor(s)

Case No.

Chapter 11

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

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

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
<b>BRIDGESTONE/FIRESTONE, INC. P.O. BOX 73418 CHICAGO, IL 60673-7418</b>	<b>BRIDGESTONE/FIRESTONE, INC. P.O. BOX 73418 CHICAGO, IL 60673-7418</b>	<b>amounts due on account in ordinary course of business transaction</b>		<b>407,224.64</b>
<b>C&amp;M GIANT TIRE, INC. 980 W NEW CIRCLE RD LEXINGTON, KY 40511</b>	<b>C&amp;M GIANT TIRE, INC. 980 W NEW CIRCLE RD LEXINGTON, KY 40511</b>	<b>amounts due on account in ordinary course of business transaction</b>		<b>692,900.00</b>
<b>CAPITAL TIRE, INC. TOLEDO 1001 CHERRY STREET TOLEDO, OH 43608</b>	<b>CAPITAL TIRE, INC. TOLEDO 1001 CHERRY STREET TOLEDO, OH 43608</b>	<b>amounts due on account in ordinary course of business transaction</b>		<b>43,029.52</b>
<b>CENTRAL INDIANA TIRE &amp; RETREADING 1051 S. LACLEDE ST. INDIANAPOLIS, IN 46241</b>	<b>CENTRAL INDIANA TIRE &amp; RETREADING 1051 S. LACLEDE ST. INDIANAPOLIS, IN 46241</b>	<b>amounts due on account in ordinary course of business transaction</b>		<b>9,023.13</b>
<b>COMMUNITY TIRE RETREADING 2501 ADIE ROAD MARYLAND HEIGHT, MO 63043</b>	<b>COMMUNITY TIRE RETREADING 2501 ADIE ROAD MARYLAND HEIGHT, MO 63043</b>	<b>amounts due on account in ordinary course of business transaction</b>		<b>37,485.70</b>
<b>FROST BROWN TODD LLC P.O. BOX 44961 INDIANAPOLIS, IN 46244-0961</b>	<b>FROST BROWN TODD LLC P.O. BOX 44961 INDIANAPOLIS, IN 46244-0961</b>	<b>amounts due on account in ordinary course of business transaction</b>		<b>11,576.08</b>
<b>GATEWAY TIRE CO. INC. P.O. BOX 46425 CINCINNATI, OH 45246</b>	<b>GATEWAY TIRE CO. INC. P.O. BOX 46425 CINCINNATI, OH 45246</b>	<b>amounts due on account in ordinary course of business transaction</b>		<b>23,406.65</b>
<b>GOOD TIRE SERVICE 336 TROY HILL ROAD KITTINGING, PA 16201</b>	<b>GOOD TIRE SERVICE 336 TROY HILL ROAD KITTINGING, PA 16201</b>	<b>amounts due on account in ordinary course of business transaction</b>		<b>21,350.00</b>

B4 (Official Form 4) (12/07) - Cont.  
In re **Triple S Tire Co., Inc.**

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

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

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

(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
GYTR GOODYEAR TIRE AND RUBBER COMPANY PO BOX 92489 CHICAGO, IL 60675-2489	GYTR GOODYEAR TIRE AND RUBBER COMPANY PO BOX 92489 CHICAGO, IL 60675-2489	amounts due on account in ordinary course of business transaction		614,587.45
K&M TIRE LTZ 1124 TRUE ST TOLEDO, OH 43607	K&M TIRE LTZ 1124 TRUE ST TOLEDO, OH 43607	amounts due on account in ordinary course of business transaction		11,528.72
MAXAM TIRE	MAXAM TIRE	amounts due on account in ordinary course of business transaction		60,241.54
MICHELIN NORTH AMERICA, INC. 12398 COLLECTIONS CENTER DR CHICAGO, IL 06069-3000	MICHELIN NORTH AMERICA, INC. 12398 COLLECTIONS CENTER DR CHICAGO, IL 06069-3000	amounts due on account in ordinary course of business transaction		198,844.20
MITCO (MITCHELL INDUSTRIAL TIRE CO. INC) PO BOX 9537 CHATTANOOGA, TN 37412	MITCO (MITCHELL INDUSTRIAL TIRE CO. INC) PO BOX 9537 CHATTANOOGA, TN 37412	amounts due on account in ordinary course of business transaction		42,411.44
PURCELL TIRE & RUBBER CO. PO BOX 503649 ST. LOUIS, MO 63150-3649	PURCELL TIRE & RUBBER CO. PO BOX 503649 ST. LOUIS, MO 63150-3649	amounts due on account in ordinary course of business transaction		102,905.61
TITAN TIRE CORPORATION 4483 PAYSPPHERE CIRCLE CHICAGO, IL 60674-0044	TITAN TIRE CORPORATION 4483 PAYSPPHERE CIRCLE CHICAGO, IL 60674-0044	amounts due on account in ordinary course of business transaction		27,265.66
TOPY AMERICA, INC. 1200 MARK STREET ELK GROVE VILLAGE, IL 60007	TOPY AMERICA, INC. 1200 MARK STREET ELK GROVE VILLAGE, IL 60007	amounts due on account in ordinary course of business transaction		23,716.78
TY CUSHION TIRES LLC 2275 E FRANCIS ST ONTARIO, CA 91761	TY CUSHION TIRES LLC 2275 E FRANCIS ST ONTARIO, CA 91761	amounts due on account in ordinary course of business transaction		7,740.00
YOKOHAMA TIRE CORP 7859 SOLUTION CENTER CHICAGO, IL 60677-7008	YOKOHAMA TIRE CORP 7859 SOLUTION CENTER CHICAGO, IL 60677-7008	amounts due on account in ordinary course of business transaction		385,354.95
ZUKOWSKI, BRESENHAN, SINEX,& PETRY, L.L. ATTORNEYS AT LAW SUITE 1100 HOUSTON, TX 77027	ZUKOWSKI, BRESENHAN, SINEX,& PETRY, L.L. ATTORNEYS AT LAW SUITE 1100 HOUSTON, TX 77027	amounts due on account in ordinary course of business transaction		11,711.00

B4 (Official Form 4) (12/07) - Cont.  
 In re **Triple S Tire Co., Inc.**

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

Debtor(s)

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

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
<b>ZURCHER TIRE 101 NORTH POLK MONROE, IN 46772</b>	<b>ZURCHER TIRE 101 NORTH POLK MONROE, IN 46772</b>	<b>amounts due on account in ordinary course of business transaction</b>		<b>16,113.00</b>

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

I, the Secretary 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 **January 8, 2015**

Signature **/s/ Scott Stanley**  
**Scott Stanley**  
**Secretary**

*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.

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

In re Triple S Tire Co., Inc.

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

Debtor

### SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No.									
<b>Bridgeste/Firestone</b> 535 Marriott Dr Nashville, TN 37214	-	see attached list for detail of tire inventory							
		Value \$	3,729,703.00				407,224.00	0.00	
Account No.									
<b>Goodyear Tire and Rubber Company</b> 403 Main St., Ste. 605 Buffalo, NY 14203	-	see attached list for detail of tire inventory							
		Value \$	3,729,703.00				615,587.00	0.00	
Account No.									
<b>Keybank</b> 327 South Main Street Bryan, OH 43506	X -	see attached list for detail of tire inventory							
		Value \$	3,729,703.00				1,630,725.00	0.00	
Account No.									
<b>Keybank</b> 327 South Main Street Bryan, OH 43506	-	Blanket Lien on all Assets  accounts receivable at estimated collectible value per attached detail							
		Value \$	2,105,327.00				119,275.00	0.00	
Subtotal									
(Total of this page)								2,772,811.00	0.00

2 continuation sheets attached

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

In re Triple S Tire Co., Inc.  
Debtor

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E H W J C D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.							
<b>Michelin North America, Inc. POB 19001 Greenville, SC 29602-9001</b>	-						
		<b>see attached list for detail of tire inventory</b>					
		Value \$ <b>3,729,703.00</b>				<b>198,844.00</b>	<b>0.00</b>
Account No.							
<b>TCF Equipment Finance, Inc. 11100 Wayzata Blvd Hopkins, MN 55305</b>	-						
		<b>Purchase Money Security 2007 kenworth box truck</b>					
		Value \$ <b>0.00</b>				<b>Unknown</b>	<b>Unknown</b>
Account No.							
<b>TCF Equipment Finance, Inc. 11100 Wayzata Blvd Hopkins, MN 55305</b>	-						
		<b>Purchase Money Security machine assembly for installing tire tubes</b>					
		Value \$ <b>0.00</b>				<b>Unknown</b>	<b>Unknown</b>
Account No.							
<b>TCF Equipment Finance, Inc. 11100 Wayzata Blvd Hopkins, MN 55305</b>	-						
		<b>Purchase Money Security 2008 international tire truck</b>					
		Value \$ <b>0.00</b>				<b>Unknown</b>	<b>Unknown</b>
Account No.							
<b>TCF Equipment Finance, Inc. 11100 Wayzata Blvd Hopkins, MN 55305</b>	-						
		<b>Purchase Money Security 2007 freightliner tire truck</b>					
		Value \$ <b>0.00</b>				<b>Unknown</b>	<b>Unknown</b>
Subtotal						<b>198,844.00</b>	<b>0.00</b>
(Total of this page)							

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

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

In re Triple S Tire Co., Inc.  
Debtor

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R H W J C	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN						
Account No.	-	<b>Purchase Money Security</b>						
<b>TCF Equipment Finance, Inc. 11100 Wayzata Blvd Hopkins, MN 55305</b>								
		Value \$ <b>0.00</b>					<b>Unknown</b>	<b>Unknown</b>
Account No.	-	<b>see attached list for detail of tire inventory</b>						
<b>Topy America Inc. 980 Chenault Rd Frankfort, KY 40601</b>								
							<b>23,716.00</b>	<b>0.00</b>
Account No.	-	<b>see attached list for detail of tire inventory</b>						
<b>Yokohama Tire Corporation POB 4550 Fullerton, CA 92834-4550</b>								
							<b>385,354.00</b>	<b>0.00</b>
Account No.								
		Value \$						
Account No.								
		Value \$						
Subtotal (Total of this page)							<b>409,070.00</b>	<b>0.00</b>
Total (Report on Summary of Schedules)							<b>3,380,725.00</b>	<b>0.00</b>

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

In re Triple S Tire Co., Inc.

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

Debtor

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

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

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

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

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

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

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

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

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

 **Domestic support obligations**

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

 **Extensions of credit in an involuntary case**

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

 **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 **Contributions to employee benefit plans**

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

 **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 **Deposits by individuals**

Claims of individuals up to \$2,775\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 **Taxes and certain other debts owed to governmental units**

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

 **Commitments to maintain the capital of an insured depository institution**

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

 **Claims for death or personal injury while debtor was intoxicated**

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

\* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

0 continuation sheets attached

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

In re Triple S Tire Co., Inc. Case No. \_\_\_\_\_  
 Debtor

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

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>00001193854</b>  <b>ACC BUSINESS</b> <b>P.O. BOX 105306</b> <b>ATLANTA, GA 30348-5306</b>		-	<b>12/27/2014</b> <b>amounts due on account in ordinary course of business transaction</b>			<b>494.38</b>
Account No.  <b>ADVANTAGE ONE TIRE NETWORK, LLC</b> <b>6515 OLIVIA LANE</b> <b>INDIANAPOLIS, IN 46226</b>		-	<b>12/24/2014</b> <b>amounts due on account in ordinary course of business transaction</b>			<b>4,013.60</b>
Account No.  <b>ALLIANCE TIRE COMPANY</b> <b>LOCKBOX 774507</b> <b>4507 SOLUTIONS CENTER</b> <b>CHICAGO, IL 60677-4005</b>		-	<b>12/10/2014</b> <b>amounts due on account in ordinary course of business transaction</b>			<b>3,140.00</b>
Account No.  <b>AMERICAN TIRE DISTRIBUTORS</b> <b>OHIO</b> <b>4520 LESAIN CT.</b> <b>SUITE 5</b> <b>FAIRFIELD, OH 45014</b>		-	<b>12/26/2014</b> <b>amounts due on account in ordinary course of business transaction</b>			<b>4,477.96</b>
Subtotal (Total of this page)						<b>12,125.94</b>

14 continuation sheets attached

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

In re Triple S Tire Co., Inc. Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.  <b>ARAMARK UNIFORM SERVICES-CINCINNATI PO BOX 12131 CINCINNATI, OH 45212</b>	-		<b>12/31/2014 amounts due on account in ordinary course of business transaction</b>				<b>100.00</b>	
Account No. <b>812 275-5009 476 1</b>  <b>AT &amp; T-BEDFORD PO BOX 5080 CAROL STREAM, IL 60197-5080</b>	-		<b>12/22/2014 amounts due on account in ordinary course of business transaction</b>				<b>126.07</b>	
Account No.  <b>Auto Wheel &amp; Rim PO BOX 4220 EVANSVILLE, IN 47724</b>	-		<b>12/22/2014 amounts due on account in ordinary course of business transaction</b>				<b>2,865.22</b>	
Account No.  <b>B &amp; D WASTE REMOVAL INC. 10090 TUNNELTON RD. BEDFORD, IN 47421</b>	-		<b>1/6/2015 amounts due on account in ordinary course of business transaction</b>				<b>130.00</b>	
Account No.  <b>B&amp;N TECH SUPPLY 7765 STATE ROUTE 656 SUNBURY, OH 43074</b>	-		<b>12/30/2014 amounts due on account in ordinary course of business transaction</b>				<b>179.65</b>	
Sheet no. <u>1</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>3,400.94</b>

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

In re Triple S Tire Co., Inc. Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>BEN TIRE DISTRIBUTORS, LTD</b> <b>4841 OLD N. VERNAL PIKE</b> <b>BLOOMINGTON, IN 47404</b>	-		<b>12/30/2014</b> amounts due on account in ordinary course of business transaction			<b>2,182.03</b>
Account No.  <b>BESTONE TIRE OF VINCENNES</b> <b>18 S. 6TH ST.</b> <b>VINCENNES, IN 47591</b>	-		<b>12/22/2014</b> amounts due on account in ordinary course of business transaction			<b>56.00</b>
Account No.  <b>BOB SUMEREL TIRE CO., INC.</b> <b>PO BOX 633096</b> <b>CINCINNATI, OH 45263-3096</b>	-		<b>12/3/2014</b> amounts due on account in ordinary course of business transaction			<b>1,611.32</b>
Account No.  <b>BOYD &amp; SONS MACHINERY, LLC</b> <b>16 S 350 E</b> <b>WASHINGTON, IN 47501</b>	-		<b>12/19/2014</b> amounts due on account in ordinary course of business transaction			<b>7,245.92</b>
Account No. <b>601454</b>  <b>BRIDGESTONE/FIRESTONE, INC.</b> <b>P.O. BOX 73418</b> <b>CHICAGO, IL 60673-7418</b>	-		<b>12/8/2014</b> amounts due on account in ordinary course of business transaction			<b>407,224.64</b>
Subtotal (Total of this page)						<b>418,319.91</b>

Sheet no. 2 of 14 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

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

In re Triple S Tire Co., Inc. Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No.  <b>C&amp;M GIANT TIRE, INC.</b> <b>980 W NEW CIRCLE RD</b> <b>LEXINGTON, KY 40511</b>	-		<b>1/7/2013</b> <b>amounts due on account in ordinary course of business transaction</b>				<b>692,900.00</b>
Account No.  <b>CAPITAL TIRE, INC. TOLEDO</b> <b>1001 CHERRY STREET</b> <b>TOLEDO, OH 43608</b>	-		<b>12/30/2014</b> <b>amounts due on account in ordinary course of business transaction</b>				<b>43,029.52</b>
Account No.  <b>CENTRAL INDIANA TIRE &amp; RETREADING</b> <b>1051 S. LACLEDE ST.</b> <b>INDIANAPOLIS, IN 46241</b>	-		<b>12/17/2014</b> <b>amounts due on account in ordinary course of business transaction</b>				<b>9,023.13</b>
Account No.  <b>CHICAGO TIRE/</b> <b>16001 S. VAN DRUNEN RD.</b> <b>SOUTH HOLLAND, IL 60473</b>	-		<b>12/5/2014</b> <b>amounts due on account in ordinary course of business transaction</b>				<b>3,578.00</b>
Account No.  <b>Clark Tire Fishers</b> <b>P.O. Box 195</b> <b>126th &amp; Reynolds Rd.</b> <b>Fishers, IN 46038</b>	-		<b>12/17/2014</b> <b>amounts due on account in ordinary course of business transaction</b>				<b>650.25</b>
Subtotal (Total of this page)							<b>749,180.90</b>

Sheet no. 3 of 14 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

In re Triple S Tire Co., Inc. Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. <b>01727 346630-01-5</b>  <b>COMCAST CABLE OFFICE</b> <b>P.O. BOX 3005</b> <b>SOUTHEASTERN, PA 19398-3005</b>		-	<b>12/14/2014</b> <b>amounts due on account in ordinary course of business transaction</b>				<b>229.29</b>
Account No. <b>01727 160333-02-7</b>  <b>COMCAST CABLE SHOP</b> <b>P.O. BOX 3005</b> <b>SOUTHEASTERN, PA 19398-3005</b>		-	<b>12/14/2014</b> <b>amounts due on account in ordinary course of business transaction</b>				<b>226.45</b>
Account No.  <b>COMMUNITY TIRE RETREADING</b> <b>2501 ADIE ROAD</b> <b>MARYLAND HEIGHT, MO 63043</b>		-	<b>12/22/2014</b> <b>amounts due on account in ordinary course of business transaction</b>				<b>37,485.70</b>
Account No.  <b>DAVISS CO. TIRE</b> <b>879 S STATE ROAD 57, PO BOX 289</b> <b>WASHINGTON, IN 47501</b>		-	<b>12/31/2014</b> <b>amounts due on account in ordinary course of business transaction</b>				<b>209.83</b>
Account No.  <b>DELTA FIRST CORP.</b> <b>105 BUCKNELL CT.</b> <b>ATLANTA, GA 30336-2402</b>		-	<b>11/20/2014</b> <b>amounts due on account in ordinary course of business transaction</b>				<b>3,481.92</b>
Subtotal (Total of this page)							<b>41,633.19</b>

Sheet no. 4 of 14 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

In re Triple S Tire Co., Inc. Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No.  <b>DORAN MFG LLC</b> <b>2851 MASSACHUSETTS AVE</b> <b>CINCINNATI, OH 45225</b>		-	<b>9/15/2014</b> <b>amounts due on account in ordinary course of business transaction</b>				<b>438.92</b>
Account No.  <b>DUKE ENERGY</b> <b>PO BOX 1326</b> <b>CHARLOTTE, NC 28201-1326</b>		-	<b>12/29/2014</b> <b>amounts due on account in ordinary course of business transaction</b>				<b>122.90</b>
Account No.  <b>ENTECH</b> <b>10440 COUNTY ROAD 2</b> <b>MIDDLEBURY, IN 46540</b>		-	<b>12/18/2014</b> <b>amounts due on account in ordinary course of business transaction</b>				<b>1,665.00</b>
Account No.  <b>FREIGHTLINER-WESTERN STAR</b> <b>325 RUSHER CREEK RD</b> <b>EVANSVILLE, IN 47725</b>		-	<b>12/11/2014</b> <b>amounts due on account in ordinary course of business transaction</b>				<b>2,778.90</b>
Account No.  <b>Frontier-Castalia</b> <b>PO Box 20550</b> <b>Rochester, NY 14602-0550</b>		-	<b>12/28/2014</b> <b>amounts due on account in ordinary course of business transaction</b>				<b>371.80</b>
Subtotal (Total of this page)							<b>5,377.52</b>

Sheet no. 5 of 14 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

In re Triple S Tire Co., Inc. Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>FROST BROWN TODD LLC</b> <b>P.O. BOX 44961</b> <b>INDIANAPOLIS, IN 46244-0961</b>	-		<b>12/22/2014</b> <b>amounts due on account in ordinary course of</b> <b>business transaction</b>			<b>11,576.08</b>
Account No.  <b>FULL CIRCLE HYDRAULICS INC.</b> <b>1514 SPRINGFIELD ST.</b> <b>DAYTON, OH 45403</b>	-		<b>12/11/2014</b> <b>amounts due on account in ordinary course of</b> <b>business transaction</b>			<b>1,493.46</b>
Account No.  <b>GATEWAY TIRE CO. INC.</b> <b>P.O. BOX 46425</b> <b>CINCINNATI, OH 45246</b>	-		<b>1/5/2015</b> <b>amounts due on account in ordinary course of</b> <b>business transaction</b>			<b>23,406.65</b>
Account No. <b>09-85097</b>  <b>GOOD TIRE SERVICE</b> <b>336 TROY HILL ROAD</b> <b>KITTANNING, PA 16201</b>	-		<b>1/5/2015</b> <b>amounts due on account in ordinary course of</b> <b>business transaction</b>			<b>21,350.00</b>
Account No.  <b>GOTTMAN</b> <b>200 S. MERIDIAN STREET</b> <b>WASHINGTON, IN 47501</b>	-		<b>10/22/2014</b> <b>amounts due on account in ordinary course of</b> <b>business transaction</b>			<b>7,191.00</b>
Subtotal (Total of this page)						<b>65,017.19</b>

Sheet no. 6 of 14 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

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

In re Triple S Tire Co., Inc. Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>GROWING GREEN</b> R.R. 2 BOX 195 LAWRENCEVILLE, IL 62439	-		11/11/2014 amounts due on account in ordinary course of business transaction			781.26
Account No.  <b>GYTR</b> GOODYEAR TIRE AND RUBBER COMPANY PO BOX 92489 CHICAGO, IL 60675-2489	-		12/9/2014 amounts due on account in ordinary course of business transaction			614,587.45
Account No.  <b>K&amp;M TIRE</b> LTZ 1124 TRUE ST TOLEDO, OH 43607	-		12/27/2014 amounts due on account in ordinary course of business transaction			11,528.72
Account No.  <b>KAUFFMAN TIRE</b> 12000 MOSTELLER RD. #100 CINCINNATI, OH 45241	-		9/17/2013 amounts due on account in ordinary course of business transaction			418.60
Account No.  <b>LIBERTY TIRE RECYCLING</b> 1251 WATERFRONT PLACE SUITE 400 PITTSBURGH, PA 15222	-		11/15/2014 amounts due on account in ordinary course of business transaction			1,776.98
Subtotal (Total of this page)						<b>629,093.01</b>

Sheet no. 7 of 14 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

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

In re Triple S Tire Co., Inc. Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>MAXAM TIRE</b>			<b>12/29/2014</b> amounts due on account in ordinary course of business transaction			<b>60,241.54</b>
Account No.  <b>MICHELIN NORTH AMERICA, INC. 12398 COLLECTIONS CENTER DR CHICAGO, IL 06069-3000</b>			<b>1/7/2015</b> amounts due on account in ordinary course of business transaction			<b>198,844.20</b>
Account No. <b>11441</b>  <b>MITCO (MITCHELL INDUSTRIAL TIRE CO. INC) PO BOX 9537 CHATTANOOGA, TN 37412</b>			<b>12/30/2014</b> amounts due on account in ordinary course of business transaction			<b>42,411.44</b>
Account No.  <b>MOHAWK RUBBER SALES of N.E., INC P.O. BOX 845965 BOSTON, MA 02284-5965</b>			<b>12/28/2014</b> amounts due on account in ordinary course of business transaction			<b>3,584.86</b>
Account No.  <b>MONROE COUNTY TIRE &amp; SUPPLY PO BOX 328 JASPER, IN 47547-0328</b>			<b>10/27/2014</b> amounts due on account in ordinary course of business transaction			<b>582.24</b>
Subtotal (Total of this page)						<b>305,664.28</b>

Sheet no. 8 of 14 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

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

In re Triple S Tire Co., Inc. Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>NEAL'S MOBILE TRUCK TIRE SERVICE, INC. 2090 OXFORD STATE RD. MIDDLETOWN, OH 45044</b>	-		<b>12/23/2014</b> amounts due on account in ordinary course of business transaction			<b>5,957.10</b>
Account No.  <b>ONYETT FABRICATORS, INC. 3377 NORTH STATE RD 57 PETERSBURG, IN 47567</b>	-		<b>12/17/2014</b> amounts due on account in ordinary course of business transaction			<b>875.00</b>
Account No.  <b>OTR WHEEL ENGINEERING, INC. P.O. BOX 732068 DALLAS, TX 75373-2068</b>	-		<b>11/21/2014</b> amounts due on account in ordinary course of business transaction			<b>2,540.00</b>
Account No.  <b>PACE TIRE SUPPLY PO BOX 1103 HUDSON, OH 44236</b>	-		<b>1/2/2015</b> amounts due on account in ordinary course of business transaction			<b>1,979.16</b>
Account No.  <b>POMPS TIRE P.O. Box 1630 Green Bay, WI 54305-1630</b>	-		<b>12/30/2014</b> amounts due on account in ordinary course of business transaction			<b>3,196.27</b>
Subtotal (Total of this page)						<b>14,547.53</b>

Sheet no. 9 of 14 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

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

In re Triple S Tire Co., Inc. Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Praxair Distribution, Inc.</b> <b>Dept. CH 10660</b> <b>Palatine, IL 60055-0660</b>	-		<b>12/20/2014</b> <b>amounts due on account in ordinary course of</b> <b>business transaction</b>			<b>1,816.45</b>
Account No.  <b>PURCELL TIRE &amp; RUBBER CO.</b> <b>PO BOX 503649</b> <b>ST. LOUIS, MO 63150-3649</b>	-		<b>12/19/2014</b> <b>amounts due on account in ordinary course of</b> <b>business transaction</b>			<b>102,905.61</b>
Account No.  <b>R+L CARRIERS, INC.</b> <b>P.O. BOX 10020</b> <b>PORT WILLIAM, OH 45164-2000</b>	-		<b>10/6/2014</b> <b>amounts due on account in ordinary course of</b> <b>business transaction</b>			<b>329.34</b>
Account No. <b>04165</b>  <b>SELKING INTERNATIONAL</b> <b>3801 E McGALLIARD</b> <b>MUNCIE, IN 47303</b>	-		<b>11/20/2014</b> <b>amounts due on account in ordinary course of</b> <b>business transaction</b>			<b>5,280.58</b>
Account No.  <b>SMILEY TIRE RETREADING CO.</b> <b>PO BOX 1147</b> <b>FREMONT, OH 43420-1147</b>	-		<b>12/30/2014</b> <b>amounts due on account in ordinary course of</b> <b>business transaction</b>			<b>2,378.22</b>
Sheet no. <u>10</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>112,710.20</b>

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

In re Triple S Tire Co., Inc. Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No.  <b>SOUTHERN WHEEL AND RIM P.O. BOX 910530 DENVER, CO 80291-0530</b>			<b>12/11/2014 amounts due on account in ordinary course of business transaction</b>				<b>3,915.00</b>
Account No.  <b>SUBURBAN PROPANE-1402 P.O. BOX F WHIPPANY, NJ 07981-0170</b>			<b>12/15/2014 amounts due on account in ordinary course of business transaction</b>				<b>1,183.10</b>
Account No.  <b>TCF EQUIPMENT FINANCE, INC. PO BOX 77077 MINNEAPOLIS, MN 55480-7777</b>			<b>12/12/2014 amounts due on account in ordinary course of business transaction</b>				<b>7,356.40</b>
Account No.  <b>TIRE CENTERS #301 P.O. BOX 742237 ATLANTA, GA 30374-2237</b>			<b>12/15/2014 amounts due on account in ordinary course of business transaction</b>				<b>1,687.95</b>
Account No.  <b>TITAN TIRE CORPORATION 4483 PAYSHERE CIRCLE CHICAGO, IL 60674-0044</b>			<b>11/26/2014 amounts due on account in ordinary course of business transaction</b>				<b>27,265.66</b>
Subtotal (Total of this page)							<b>41,408.11</b>

Sheet no. 11 of 14 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

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

In re Triple S Tire Co., Inc. Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>TOPY AMERICA, INC.</b> <b>1200 MARK STREET</b> <b>ELK GROVE VILLAGE, IL 60007</b>	-		<b>12/1/2014</b> <b>amounts due on account in ordinary course of</b> <b>business transaction</b>			<b>23,716.78</b>
Account No.  <b>TRELLEBORG WHEEL SYSTEMS</b> <b>3245 SOLUTIONS CENTER</b> <b>CHICAGO, IL 60677-3002</b>	-		<b>12/17/2014</b> <b>amounts due on account in ordinary course of</b> <b>business transaction</b>			<b>1,002.98</b>
Account No. <b>TSTIRE</b>  <b>TY CUSHION TIRES LLC</b> <b>2275 E FRANCIS ST</b> <b>ONTARIO, CA 91761</b>	-		<b>12/16/2014</b> <b>amounts due on account in ordinary course of</b> <b>business transaction</b>			<b>7,740.00</b>
Account No.  <b>UNIFIRST CORP-COLUMBUS</b> <b>211 REYN-NEW ALBANY RD</b> <b>BLACKLICK, OH 43004</b>	-		<b>12/30/2014</b> <b>amounts due on account in ordinary course of</b> <b>business transaction</b>			<b>234.88</b>
Account No.  <b>UNIFIRST CORPORATION -</b> <b>EVANSVILLE</b> <b>4535 PROFICIENT COURT</b> <b>EVANSVILLE, IN 47725</b>	-		<b>12/29/2014</b> <b>amounts due on account in ordinary course of</b> <b>business transaction</b>			<b>1,988.48</b>
Subtotal (Total of this page)						<b>34,683.12</b>

Sheet no. 12 of 14 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

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

In re Triple S Tire Co., Inc. Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>UNIFIRST CORPORATION - FRANKLIN</b> <b>265 INDUSTRIAL DRIVE</b> <b>FRANKLIN, OH 45005</b>	-		<b>1/5/2015</b> <b>amounts due on account in ordinary course of</b> <b>business transaction</b>			<b>1,112.43</b>
Account No.  <b>UNIFIRST CORPORATION-INDY</b> <b>4201 INDUSTRIAL BLVD.</b> <b>INDIANAPOLIS, IN 46254</b>	-		<b>12/23/2014</b> <b>amounts due on account in ordinary course of</b> <b>business transaction</b>			<b>1,509.79</b>
Account No.  <b>VECTREN ENERGY-WASH.</b> <b>P.O. BOX 6250</b> <b>INDIANAPOLIS, IN 46206-6250</b>	-		<b>12/19/2014</b> <b>amounts due on account in ordinary course of</b> <b>business transaction</b>			<b>461.29</b>
Account No.  <b>WASHINGTON MUNICIPAL UTILITIES</b> <b>P.O. BOX 800</b> <b>WASHINGTON, IN 47501</b>	-		<b>12/19/2014</b> <b>amounts due on account in ordinary course of</b> <b>business transaction</b>			<b>38.19</b>
Account No.  <b>WHEELS...NOW!</b> <b>N29 W22798 MARJEAN LN</b> <b>WAUKESHA, WI 53186-1015</b>	-		<b>12/19/2014</b> <b>amounts due on account in ordinary course of</b> <b>business transaction</b>			<b>4,884.28</b>
Sheet no. <u>13</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>8,005.98</b>

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

In re Triple S Tire Co., Inc. Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>YOKOHAMA TIRE CORP 7859 SOLUTION CENTER CHICAGO, IL 60677-7008</b>		-	<b>12/5/2014 amounts due on account in ordinary course of business transaction</b>			<b>385,354.95</b>
Account No.  <b>ZUKOWSKI, BRESENHAN, SINEX,&amp; PETRY, L.L. ATTORNEYS AT LAW SUITE 1100 HOUSTON, TX 77027</b>		-	<b>11/30/2014 amounts due on account in ordinary course of business transaction</b>			<b>11,711.00</b>
Account No. <b>CUST. 1001555</b>  <b>ZURCHER TIRE 101 NORTH POLK MONROE, IN 46772</b>		-	<b>12/4/2014 amounts due on account in ordinary course of business transaction</b>			<b>16,113.00</b>
Account No.						
Account No.						

Sheet no. 14 of 14 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

Subtotal  
 (Total of this page) **413,178.95**

Total  
 (Report on Summary of Schedules) **2,854,346.77**

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

In re Triple S Tire Co., Inc. Case No. \_\_\_\_\_  
 Debtor

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

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Triple S Realty, LLC 405 S 9th St Elwood, IN 46036</b>	<b>lease for primary operating premises located at 405 S 9th St, Elwood, IN 46036</b>
<b>Triple S Realty, LLC 405 S 9th St Elwood, IN 46036</b>	<b>lease for primary warehouse facility located at 2500 S D ST Elwood IN 46036</b>
<b>Triple S Realty, LLC 405 S 9th St Elwood, IN 46036</b>	<b>lease for operating facilitu located in Whitestown, IN</b>
<b>Triple S Realty, LLC 405 S 9th St Elwood, IN 46036</b>	<b>lease for operating facilitu located in Washington, IN</b>

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\_\_\_\_\_ continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

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

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

In re Triple S Tire Co., Inc.

Debtor(s)

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

Chapter 11

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Secretary of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 68 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date January 8, 2015

Signature /s/ Scott Stanley

**Scott Stanley**  
**Secretary**

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

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

In re Triple S Tire Co., Inc.

Debtor(s)

Case No.  
Chapter

11

**VERIFICATION OF CREDITOR MATRIX**

I, the Secretary 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: January 8, 2015

/s/ Scott Stanley

**Scott Stanley/Secretary**

Signer/Title

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

In re Triple S Tire Co., Inc.

Debtor(s)

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

Chapter 11

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

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

None [*Check if applicable*]

January 8, 2015

Date

/s/ KC Cohen

KC Cohen 04310-49

Signature of Attorney or Litigant  
Counsel for Triple S Tire Co., Inc.

KC Cohen, Lawyer, PC

**151 N Delaware St., Ste. 1106**

**Indianapolis, IN 46204**

**3177151845 Fax:3179160406**

**kc@esoft-legal.com**