

B1 (Official Form 1)(1/08)

|  |   |   |
|--|---|---|
| <b>United States Bankruptcy Court<br/>District of Kansas</b>   |   | <b>Voluntary Petition</b>   |
| Name of Debtor (if individual, enter Last, First, Middle):<br>Freedom Fire Protection, Inc.  |   | Name of Joint Debtor (Spouse) (Last, First, Middle):  |
| All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):   |   | All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):  |
| Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)<br>20-1953823  |   | 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):<br>22406 West 59th Street<br>Shawnee, KS<br><div style="text-align: right;">ZIP Code<br/>66226</div>   |   | Street Address of Joint Debtor (No. and Street, City, and State):<br><div style="text-align: right;">ZIP Code</div>   |
| County of Residence or of the Principal Place of Business:<br>Johnson  |   | County of Residence or of the Principal Place of Business:  |
| Mailing Address of Debtor (if different from street address):<br>1501 Iron Street<br>Kansas City, MO<br><div style="text-align: right;">ZIP Code<br/>64116</div>   |   | Mailing Address of Joint Debtor (if different from street address):<br><div style="text-align: right;">ZIP Code</div>   |
| Location of Principal Assets of Business Debtor (if different from street address above):<br>1501 Iron<br>Kansas City, MO 64116  |   |   |
| <b>Type of Debtor</b><br>(Form of Organization)<br>(Check one box)<br><br><input type="checkbox"/> Individual (includes Joint Debtors)<br><i>See Exhibit D on page 2 of this form.</i><br><input checked="" type="checkbox"/> Corporation (includes LLC and LLP)<br><input type="checkbox"/> Partnership<br><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><br>(Check one box)<br><br><input type="checkbox"/> Health Care Business<br><input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B)<br><input type="checkbox"/> Railroad<br><input type="checkbox"/> Stockbroker<br><input type="checkbox"/> Commodity Broker<br><input type="checkbox"/> Clearing Bank<br><input checked="" type="checkbox"/> Other<br><br><hr/> <b>Tax-Exempt Entity</b><br>(Check box, if applicable)<br><input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code). | <b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box)<br><br><input type="checkbox"/> Chapter 7<br><input type="checkbox"/> Chapter 9<br><input checked="" type="checkbox"/> Chapter 11<br><input type="checkbox"/> Chapter 12<br><input type="checkbox"/> Chapter 13<br><br><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding<br><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding<br><br><b>Nature of Debts</b><br>(Check one box)<br><br><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."<br><input checked="" type="checkbox"/> Debts are primarily business debts. |
| <b>Filing Fee</b> (Check one box)<br><br><input checked="" type="checkbox"/> Full Filing Fee attached<br><br><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.<br><br><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><br>Check one box:<br><input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D).<br><input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).<br>Check if:<br><input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000.<br><br>Check all applicable boxes:<br><input type="checkbox"/> A plan is being filed with this petition.<br><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).  |
| <b>Statistical/Administrative Information</b><br><input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors.<br><input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.   |   | THIS SPACE IS FOR COURT USE ONLY  |
| Estimated Number of Creditors<br><input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input checked="" type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000  |   |   |
| Estimated Assets<br><input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion                            |   |   |
| Estimated Liabilities<br><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                       |   |   |

|   |  |   |             |
|---|--|---|-------------|
| <b>Voluntary Petition</b><br><i>(This page must be completed and filed in every case)</i>   |  | Name of Debtor(s):<br>Freedom Fire Protection, Inc.   |             |
| <b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet)   |  |   |             |
| Location<br>Where Filed: - None -   |  | Case Number:  | Date Filed: |
| Location<br>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:<br>- None -   |  | Case Number:  | Date Filed: |
| District:   |  | Relationship:   | Judge:      |
| <b>Exhibit A</b>  |  | <b>Exhibit B</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.)<br><br><input type="checkbox"/> Exhibit A is attached and made a part of this petition.  |  | (To be completed if debtor is an individual whose debts are primarily consumer debts.)<br>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).<br><br><input checked="" type="checkbox"/> _____<br>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?<br><input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition.<br><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.)<br><input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.<br>If this is a joint petition:<br><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><br>(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><br>(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.)<br><br>_____<br>(Name of landlord that obtained judgment)<br><br><br>_____<br>(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 in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.   |  |   |             |
| <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):  
 Freedom Fire Protection, Inc.

**Signatures**

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

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

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

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

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

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

\_\_\_\_\_  
 Date

**Signature of a Foreign Representative**

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

(Check only one box.)

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

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

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

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

\_\_\_\_\_  
 Date

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

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

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

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

\_\_\_\_\_  
 Address

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

\_\_\_\_\_  
 Date

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

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

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

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

**Signature of Attorney\***

**X** /s/ Richard C. Wallace KS  
 Signature of Attorney for Debtor(s)

Richard C. Wallace KS #07536; MO #40899  
 Printed Name of Attorney for Debtor(s)

Evans & Mullinix, P.A.  
 Firm Name

7225 Renner Road, Suite 200  
Shawnee, KS 66217

\_\_\_\_\_  
 Address

(913) 962-8700 Fax: (913) 962-8701  
 Telephone Number

May 19, 2009  
 Date

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

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

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

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

**X** /s/ Keith A. Kurre  
 Signature of Authorized Individual

Keith A. Kurre  
 Printed Name of Authorized Individual

President / CEO  
 Title of Authorized Individual

May 19, 2009  
 Date

B7 (Official Form 7) (12/07)

**United States Bankruptcy Court  
District of Kansas**

In re Freedom Fire Protection, Inc.

Debtor(s)

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

Chapter 11

**STATEMENT OF FINANCIAL AFFAIRS**

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

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

*DEFINITIONS*

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

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

**1. Income from employment or operation of business**

None

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

| AMOUNT         | SOURCE             |
|----------------|--------------------|
| \$1,014,002.00 | 2009 YTD - revenue |
| \$6,286,204.00 | 2008 - revenue     |
| \$6,017,264.00 | 2007 - revenue     |

**2. Income other than from employment or operation of business**

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

AMOUNT SOURCE

**3. Payments to creditors**

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

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

| NAME AND ADDRESS OF CREDITOR | DATES OF PAYMENTS | AMOUNT PAID | AMOUNT STILL OWING |
|------------------------------|-------------------|-------------|--------------------|
|------------------------------|-------------------|-------------|--------------------|

None  b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR                              | DATES OF PAYMENTS/<br>TRANSFERS | AMOUNT PAID OR<br>VALUE OF<br>TRANSFERS | AMOUNT STILL OWING |
|---|---------------------------------|---|--------------------|
| Commerce Bank<br>811 Main Street<br>Kansas City, MO 64105 | F150 truck payments             | \$13,000.00                             | \$0.00             |

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

| NAME AND ADDRESS OF CREDITOR AND<br>RELATIONSHIP TO DEBTOR                    | DATE OF PAYMENT             | AMOUNT PAID | AMOUNT STILL OWING |
|---|-----------------------------|-------------|--------------------|
| Keith Kurre<br>22406 West 59th Street<br>Shawnee, KS 66226<br>President / CEO | 2008 - 2009 - payroll wages | \$66,161.60 | \$0.00             |
| Non-allocated wages<br><br>Employees  | 2008 - 2009 payroll         | \$94,000.00 | \$0.00             |

**4. Suits and administrative proceedings, executions, garnishments and attachments**

None  a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| CAPTION OF SUIT AND CASE NUMBER  | NATURE OF PROCEEDING | COURT OR AGENCY AND LOCATION              | STATUS OR DISPOSITION                  |
|--|----------------------|---|--|
| John Simon vs. Freedom Fire Protection et al; Case No. 08CY-CV11153                | Collection           | Clay County Circuit Court, Missouri       | Dismissed w/ prejudice.                |
| Orth Sprinkler Supply Inc vs. Keith Kurre; Case No. 09CY-CV04710                   | Collection           | Circuit Court of Clay County, MO          | Pending                                |
| Supply Network v. Freedom Fire Protection; Case No. 09CY-CV03216                   | Collection           | Circuit Court of Clay County, MO          | Pending                                |
| Freedom Fire Protection vs. Tyco Fire Production; Case No. 09CY-CV04933            | Collection           | Circuit Court of Clay County, MO          | Declaratory Judgment entered on 5/7/09 |
| Ferguson Fire & Fabrication Inc vs. Freedom Fire Protection; Case No. 0916-CV05412 | Collection           | Circuit Court of Jackson County, Missouri | Pending                                |
| Steve Hohn vs. Freedom Fire Protection; Case No. 0816-CV37738                      | Collection           | Circuit Court of Jackson County, MO       | 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.)

| NAME AND ADDRESS OF CREDITOR OR SELLER | DATE OF REPOSSESSION, 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.)

| NAME AND ADDRESS OF ASSIGNEE | DATE OF ASSIGNMENT | TERMS OF ASSIGNMENT OR SETTLEMENT |
|------------------------------|--------------------|-----------------------------------|
|------------------------------|--------------------|-----------------------------------|

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

| NAME AND ADDRESS<br>OF CUSTODIAN | NAME AND LOCATION<br>OF COURT<br>CASE TITLE & NUMBER | DATE OF<br>ORDER | DESCRIPTION AND VALUE OF<br>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<br>PERSON OR ORGANIZATION | RELATIONSHIP TO<br>DEBTOR, IF ANY | DATE OF GIFT | DESCRIPTION AND<br>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<br>OF PROPERTY | DESCRIPTION OF CIRCUMSTANCES AND, IF<br>LOSS WAS COVERED IN WHOLE OR IN PART<br>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<br>OF PAYEE  | DATE OF PAYMENT,<br>NAME OF PAYOR IF OTHER<br>THAN DEBTOR | AMOUNT OF MONEY<br>OR DESCRIPTION AND VALUE<br>OF PROPERTY |
|---|---|--|
| Evans and Mullinix PA<br>7225 Renner Rd Ste 200<br>Shawnee, KS 66217-3043 |   | \$32,660.00  |

**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,<br>RELATIONSHIP TO DEBTOR | DATE | DESCRIBE PROPERTY TRANSFERRED<br>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<br>DEVICE | DATE(S) OF<br>TRANSFER(S) | AMOUNT OF MONEY OR DESCRIPTION AND<br>VALUE OF PROPERTY OR DEBTOR'S INTEREST<br>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 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF INSTITUTION | TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE | AMOUNT AND DATE OF SALE OR CLOSING |
|---------------------------------|--|------------------------------------|
|---------------------------------|--|------------------------------------|

**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**

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

| NAME AND ADDRESS OF OWNER | DESCRIPTION AND VALUE OF PROPERTY | LOCATION OF PROPERTY |
|---------------------------|-----------------------------------|----------------------|
|---------------------------|-----------------------------------|----------------------|

**15. Prior address of debtor**

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

| ADDRESS | NAME USED | DATES OF OCCUPANCY |
|---------|-----------|--------------------|
|---------|-----------|--------------------|

**16. Spouses and Former Spouses**

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

NAME



**17. Environmental Information.**

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

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

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

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

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

| SITE NAME AND ADDRESS | NAME AND ADDRESS OF GOVERNMENTAL UNIT | DATE OF NOTICE | ENVIRONMENTAL LAW |
|-----------------------|---------------------------------------|----------------|-------------------|
|-----------------------|---------------------------------------|----------------|-------------------|

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

| SITE NAME AND ADDRESS | NAME AND ADDRESS OF GOVERNMENTAL UNIT | DATE OF NOTICE | ENVIRONMENTAL LAW |
|-----------------------|---------------------------------------|----------------|-------------------|
|-----------------------|---------------------------------------|----------------|-------------------|

- 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 within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

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

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

| NAME                          | LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN | ADDRESS   | NATURE OF BUSINESS                                | BEGINNING AND ENDING DATES |
|-------------------------------|--|---|---|----------------------------|
| Freedom Fire Protection, Inc. | 20-1953823   | 1501 Iron Street<br>North Kansas City, MO 64116 | Design & installation of fire protection systems. | 12/3/04 - present          |

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

| NAME AND ADDRESS   | DATES SERVICES RENDERED |
|--|-------------------------|
| Eric Steinheider<br>9631 McCormack<br>Lenexa, KS 66227   | 2/13/06 - 10/10/08      |
| Gina Michael<br>1113 N Curtis Street<br>Olathe, KS 66061 | 9/30/08 - 4/23/09       |

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

| NAME | ADDRESS | DATES SERVICES RENDERED |
|------|---------|-------------------------|
|------|---------|-------------------------|

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

| NAME | ADDRESS |
|------|---------|
|------|---------|

- 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 |
|--|-------------|
| Commerce Bank<br>1000 Walnut Street<br>Kansas City, MO 64102     |             |
| Enterprise Bank<br>12695 Metcalf Bank<br>Overland Park, KS 66213 |             |

### 20. Inventories

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

| DATE OF INVENTORY | INVENTORY SUPERVISOR | DOLLAR AMOUNT OF INVENTORY<br>(Specify cost, market or other basis) |
|-------------------|----------------------|---|
| 12/21/08          | Gina Michael         | \$350,084   |
| 12/31/07          | Eric Steinheider     |   |

- 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                      |
|-------------------|---|
| 12/21/08          | Freedom Fire Protection, Inc.<br>1501 Iron<br>North Kansas City, MO 64116 |

DATE OF INVENTORY  
12/31/07

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY  
RECORDS  
Freedom Fire Protection, Inc.  
1501 Iron  
North Kansas City, MO 64116

### 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   | TITLE           | NATURE AND PERCENTAGE<br>OF STOCK OWNERSHIP |
|--|-----------------|---|
| Keith Kurre<br>22406 West 59th Street<br>Shawnee, KS 66226 | President / CEO | 100 %                                       |

### 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<br>OF RECIPIENT,<br>RELATIONSHIP TO DEBTOR                     | DATE AND PURPOSE<br>OF WITHDRAWAL | AMOUNT OF MONEY<br>OR DESCRIPTION AND<br>VALUE OF PROPERTY |
|---|-----------------------------------|--|
| Keith Kurre<br>22406 West 59th Street<br>Shawnee, KS 66226<br>President / CEO | Yearly salary                     | \$66,161.60  |

### 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 May 19, 2009

Signature /s/ Keith A. Kurre  
Keith A. Kurre  
President / CEO

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

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

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court  
District of Kansas**

In re Freedom Fire Protection, 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> |
| Ahern Rentals<br>4241 Arville Street<br>Las Vegas, NV 89103-3713                                      | Ahern Rentals<br>4241 Arville Street<br>Las Vegas, NV 89103-3713   | Business debt   |  | 16,938.62   |
| American Express<br>PO Box 650448<br>Dallas, TX 75265-0448  | American Express<br>PO Box 650448<br>Dallas, TX 75265-0448   | Credit Card Purchases   |  | 47,797.57   |
| American Express<br>PO Box 650448<br>Dallas, TX 75265-0448  | American Express<br>PO Box 650448<br>Dallas, TX 75265-0448   | Credit Card Purchases   |  | 37,277.26   |
| Bank of America<br>PO Box 15710<br>Wilmington, DE 19886-5710  | Bank of America<br>PO Box 15710<br>Wilmington, DE 19886-5710   | Credit Card Purchases   |  | 61,835.32   |
| Bank of America<br>PO Box 15710<br>Wilmington, DE 19886-5710  | Bank of America<br>PO Box 15710<br>Wilmington, DE 19886-5710   | Credit Card Purchases   |  | 15,420.42   |
| Commerce Bank<br>811 Main Street<br>Kansas City, MO 64105   | Commerce Bank<br>811 Main Street<br>Kansas City, MO 64105  | Equipment, furniture, accounts receivables, and general intangibles       |  | 242,584.42<br>(0.00 secured)                                      |
| Dakota Drafting & Design LLC<br>47185 Wild Clover Circle, Ste. 200<br>Sioux Falls, SD 57107           | Dakota Drafting & Design LLC<br>47185 Wild Clover Circle, Ste. 200<br>Sioux Falls, SD 57107  | Trade debt  |  | 28,288.00   |
| Ferguson Fire<br>FFF #710<br>PO Box 100866<br>Atlanta, GA 30384                                       | Ferguson Fire<br>FFF #710<br>PO Box 100866<br>Atlanta, GA 30384  | Trade debt  |  | 31,190.14   |
| Internal Revenue Service<br>Centralized Insolvency Ops<br>PO Box 21126<br>Philadelphia, PA 19114-0326 | Internal Revenue Service<br>Centralized Insolvency Ops<br>PO Box 21126<br>Philadelphia, PA 19114-0326  | 941 taxes   |  | 297,274.89  |
| Jackson County Collection Dept<br>Manager of Finance<br>415 E 12th Street<br>Kansas City, MO 64106    | Jackson County Collection Dept<br>Manager of Finance<br>415 E 12th Street<br>Kansas City, MO 64106   | Property Taxes  |  | 27,922.00   |

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

In re Freedom Fire Protection, 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> |
| Missouri Dept of Revenue<br>Div of Taxation and Collection<br>PO Box 385<br>Jefferson City, MO 65105-0385 | Missouri Dept of Revenue<br>Div of Taxation and Collection<br>PO Box 385<br>Jefferson City, MO 65105-0385  | Withholding Taxes   |  | 33,174.00   |
| Orth Sprinkler Supply Inc.<br>9642 Crescent Park Drive<br>West Chester, OH 45089                          | Orth Sprinkler Supply Inc.<br>9642 Crescent Park Drive<br>West Chester, OH 45089   | Trade debt  |  | 350,000.00  |
| Oxford Financial Services LLC<br>PO Box 6194<br>Leawood, KS 66206   | Oxford Financial Services LLC<br>PO Box 6194<br>Leawood, KS 66206  | Trade debt  |  | 300,000.00  |
| Park & Lynch<br>PO Box 931622<br>Atlanta, GA 31193  | Park & Lynch<br>PO Box 931622<br>Atlanta, GA 31193   | Recruiter fees  |  | 13,999.98   |
| Parker & Lynch<br>PO Box 931822<br>Atlanta, GA 31193  | Parker & Lynch<br>PO Box 931822<br>Atlanta, GA 31193   | Business debt   |  | 13,999.98   |
| Rendleman Rentals<br>4241 Arvilla Street<br>Las Vegas, NV 89103-3713                                      | Rendleman Rentals<br>4241 Arvilla Street<br>Las Vegas, NV 89103-3713   | Trade debt  |  | 31,113.65   |
| Travelers<br>Remittance Center<br>Hartford, CT 06183-1008   | Travelers<br>Remittance Center<br>Hartford, CT 06183-1008  | Insurance   |  | 147,883.30  |
| Tyco Fire & Buidling Products<br>PO Box 371157<br>Pittsburgh, PA 15251                                    | Tyco Fire & Buidling Products<br>PO Box 371157<br>Pittsburgh, PA 15251   | Business debt   |  | 50,000.00   |
| Viking Supply<br>PO Box 79001<br>Detroit, MI 48279-1329   | Viking Supply<br>PO Box 79001<br>Detroit, MI 48279-1329  | Trade debt  |  | 80,000.00   |
| Wright Express<br>Fleet Services<br>PO Box 6293<br>Carol Stream, IL 60197-6293                            | Wright Express<br>Fleet Services<br>PO Box 6293<br>Carol Stream, IL 60197-6293   | Trade debt  |  | 18,313.87   |

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

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

Date May 19, 2009Signature /s/ Keith A. Kurre

Keith A. Kurre  
President / CEO

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

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

In re Freedom Fire Protection, Inc. Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE A - REAL PROPERTY**

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

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

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

| Description and Location of Property | Nature of Debtor's Interest in Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption | Amount of Secured Claim |
|--------------------------------------|---|------------------------------------|--|-------------------------|
|--------------------------------------|---|------------------------------------|--|-------------------------|

None

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

0 continuation sheets attached to the Schedule of Real Property

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

In re Freedom Fire Protection, Inc.

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

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

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

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

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

| Type of Property   | N<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  |                  | Cash                                 | -   | 200.00  |
| 2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. |                  | Commerce Bank - checking account     | -   | 6,000.00  |
|  |                  | Enterprise Bank                      | -   | 9,000.00  |
| 3. Security deposits with public utilities, telephone companies, landlords, and others.  | X                |                                      |   |   |
| 4. Household goods and furnishings, including audio, video, and computer equipment.  | X                |                                      |   |   |
| 5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.  | X                |                                      |   |   |
| 6. Wearing apparel.  | X                |                                      |   |   |
| 7. Furs and jewelry.   | X                |                                      |   |   |
| 8. Firearms and sports, photographic, and other hobby equipment.   | X                |                                      |   |   |
| 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.   | X                |                                      |   |   |
| 10. Annuities. Itemize and name each issuer.   | X                |                                      |   |   |

Sub-Total > 15,200.00  
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property



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

In re Freedom Fire Protection, Inc.

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<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|---|------------------|--------------------------------------|---|---|
| 11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).) | X                |                                      |   |   |
| 12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.   | X                |                                      |   |   |
| 13. Stock and interests in incorporated and unincorporated businesses. Itemize.   | X                |                                      |   |   |
| 14. Interests in partnerships or joint ventures. Itemize.   | X                |                                      |   |   |
| 15. Government and corporate bonds and other negotiable and nonnegotiable instruments.  | X                |                                      |   |   |
| 16. Accounts receivable.  |                  | Trade receivables                    | -   | 1,548,115.66  |
|   |                  | Retention fees                       | -   | 503,210.68  |
| 17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.  | X                |                                      |   |   |
| 18. Other liquidated debts owed to debtor including tax refunds. Give particulars.  | X                |                                      |   |   |
| 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.  | X                |                                      |   |   |
| 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.  | X                |                                      |   |   |

Sub-Total > 2,051,326.34  
(Total of this page)

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

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

In re Freedom Fire Protection, Inc.

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<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|---|------------------|---|---|---|
| 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.  | X                |   |   |   |
| 22. Patents, copyrights, and other intellectual property. Give particulars.   | X                |   |   |   |
| 23. Licenses, franchises, and other general intangibles. Give particulars.  | X                |   |   |   |
| 24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. | X                |   |   |   |
| 25. Automobiles, trucks, trailers, and other vehicles and accessories.  |                  | See attached list.                        | -   | 129,428.21  |
| 26. Boats, motors, and accessories.   | X                |   |   |   |
| 27. Aircraft and accessories.   | X                |   |   |   |
| 28. Office equipment, furnishings, and supplies.  |                  | See attached list.                        | -   | 21,434.15   |
|   |                  | Furniture & fixtures - see attached list. | -   | 12,863.43   |
|   |                  | Computers & Network - see attached list.  | -   | 17,428.54   |
| 29. Machinery, fixtures, equipment, and supplies used in business.  |                  | See attached list.                        | -   | 82,150.83   |
| 30. Inventory.  |                  | Pipes & parts inventory                   | -   | 254,055.00  |
| 31. Animals.  | X                |   |   |   |
| 32. Crops - growing or harvested. Give particulars.   | X                |   |   |   |
| 33. Farming equipment and implements.   | X                |   |   |   |
| 34. Farm supplies, chemicals, and feed.   | X                |   |   |   |
|   |                  |   | Sub-Total >                                 | 517,360.16  |
|   |                  |   | (Total of this page)                        |   |

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

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

In re Freedom Fire Protection, Inc., 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<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|---|------------------|--------------------------------------|---|---|
| 35. Other personal property of any kind<br>not already listed. Itemize. | X                |                                      |   |   |

Sub-Total > 0.00  
 (Total of this page)  
 Total > 2,583,886.50  
 (Report also on Summary of Schedules)

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

**Freedom Fire Protection  
Listing of Fixed Assets**

| Purchase Date                                       | Vendor                     | Description           | Classificatio | Cost      | Useful Life | 2005               | 2006             | 2007             | 2008             | 2009 Depreciation |                 |                 | 2009            | Accum           | Net Book          | Sold               | Loss/Gain            |                    |
|---|----------------------------|-----------------------|---------------|-----------|-------------|--------------------|------------------|------------------|------------------|-------------------|-----------------|-----------------|-----------------|-----------------|-------------------|--------------------|----------------------|--------------------|
|   |                            |                       |               |           |             | Depr Totals        | Depr Totals      | Depr Totals      | Depr Totals      | 1/31/2009         | 2/28/2009       | 3/31/2009       | Depr Totals     | Depreciation    | Value             | Amt                |                      |                    |
| <b>Furniture &amp; Fixtures</b>                     |                            |                       |               |           |             |                    |                  |                  |                  |                   |                 |                 |                 |                 |                   |                    |                      |                    |
| 1/3/2005  | Lane Blueprint             | Drafting Table        | OFEQ          | 718.17    | 60          | 143.63             | 143.63           | 143.63           | 143.63           | 11.97             | 11.97           | 11.97           | 35.91           | 610.44          | 107.79            |                    |                      |                    |
| 1/3/2005  | Complete Systems           | Desk & Credenza       | OFEQ          | 500.00    | 60          | 100.00             | 100.00           | 100.00           | 100.00           | 8.33              | 8.33            | 8.33            | 25.00           | 425.00          | 75.00             |                    |                      |                    |
| 1/3/2005  | Vision Systems             | Phone system          | OFEQ          | 1,566.33  | 60          | 313.27             | 313.27           | 313.27           | 313.27           | 26.11             | 26.11           | 26.11           | 78.32           | 1,331.38        | 234.95            |                    |                      |                    |
| 1/3/2005  | Complete Systems           | Desk & Credenza       | OFEQ          | 752.85    | 60          | 150.57             | 150.57           | 150.57           | 150.57           | 12.55             | 12.55           | 12.55           | 37.64           | 639.92          | 112.93            |                    |                      |                    |
| 1/6/2005  | Complete Systems           | Desk & Credenza       | OFEQ          | 429.40    | 60          | 85.88              | 85.88            | 85.88            | 85.88            | 7.16              | 7.16            | 7.16            | 21.47           | 364.99          | 64.41             |                    |                      |                    |
| 1/10/2005   | B&S Steel                  | Shop Table            | OFEQ          | 893.35    | 60          | 178.67             | 178.67           | 178.67           | 178.67           | 14.89             | 14.89           | 14.89           | 44.67           | 759.35          | 134.00            |                    |                      |                    |
| 1/13/2005   | Ricoh                      | Copier                | OFEQ          | 17,162.63 | 60          | 3,432.53           | 3,432.53         | 3,432.53         | 3,432.53         | 286.04            | 286.04          | 286.04          | 858.13          | 14,588.24       | 2,574.39          |                    |                      |                    |
| 1/18/2005   | B&S Steel                  | Shop Table            | OFEQ          | 815.40    | 60          | 163.08             | 163.08           | 163.08           | 163.08           | 13.59             | 13.59           | 13.59           | 40.77           | 693.09          | 122.31            |                    |                      |                    |
| 1/18/2005   | Home Depot                 | Shop bins             | OFEQ          | 471.09    | 60          | 94.22              | 94.22            | 94.22            | 94.22            | 7.85              | 7.85            | 7.85            | 23.55           | 400.43          | 70.66             |                    |                      |                    |
| 1/26/2005   | Select Paint & Fab         | Shop bins             | OFEQ          | 2,500.00  | 60          | 500.00             | 500.00           | 500.00           | 500.00           | 41.67             | 41.67           | 41.67           | 125.00          | 2,125.00        | 375.00            |                    |                      |                    |
| 1/27/2005   | B&S Steel                  | Shop storage racks    | OFEQ          | 1,407.58  | 60          | 281.52             | 281.52           | 281.52           | 281.52           | 23.46             | 23.46           | 23.46           | 70.38           | 1,196.44        | 211.14            |                    |                      |                    |
| 1/28/2005   | Office Max                 | Chairs                | OFEQ          | 257.90    | 60          | 51.58              | 51.58            | 51.58            | 51.58            | 4.30              | 4.30            | 4.30            | 12.90           | 219.22          | 38.69             |                    |                      |                    |
| 2/8/2005  | B&S Steel/ Select Fab      | Shop Table            | OFEQ          | 1,569.46  | 60          | 287.73             | 313.89           | 313.89           | 313.89           | 26.16             | 26.16           | 26.16           | 78.47           | 1,307.88        | 261.58            |                    |                      |                    |
| 2/13/2005   | Officemax                  | 2 chairs              | OFEQ          | 247.15    | 60          | 45.31              | 49.43            | 49.43            | 49.43            | 4.12              | 4.12            | 4.12            | 12.36           | 205.96          | 41.19             |                    |                      |                    |
| 3/14/2005   | Complete Systems           | 2 Desks               | OFEQ          | 214.70    | 60          | 35.78              | 42.94            | 42.94            | 42.94            | 3.58              | 3.58            | 3.58            | 10.74           | 175.34          | 39.36             |                    |                      |                    |
| 5/17/2005   | Vision Systems             | Phone system          | OFEQ          | 636.30    | 60          | 84.84              | 127.26           | 127.26           | 127.26           | 10.61             | 10.61           | 10.61           | 31.82           | 498.44          | 137.87            |                    |                      |                    |
| 7/31/2005   | Complete Systems           | Desk                  | OFEQ          | 297.05    | 60          | 59.41              | 59.41            | 59.41            | 59.41            | 4.95              | 4.95            | 4.95            | 14.65           | 222.79          | 74.26             |                    |                      |                    |
| 10/25/2005  | Complete Systems           | Mod. Work Stations    | OFEQ          | 1,500.00  | 60          | 75.00              | 300.00           | 300.00           | 300.00           | 25.00             | 25.00           | 25.00           | 75.00           | 1,050.00        | 450.00            |                    |                      |                    |
| 10/31/2005  | Vision Systems             | Phone system          | OFEQ          | 3,154.64  | 60          | 157.73             | 630.93           | 630.93           | 630.93           | 52.58             | 52.58           | 52.58           | 157.73          | 2,208.25        | 946.39            |                    |                      |                    |
| 12/12/2005  | Warehouse 1                | Pipe Racking          | OFEQ          | 4,929.51  | 60          | 82.16              | 985.90           | 985.90           | 985.90           | 82.16             | 82.16           | 82.16           | 246.48          | 3,286.34        | 1,643.17          |                    |                      |                    |
| 1/26/2006   | Complete Systems           | Haworth Workstations  | OFEQ          | 1,932.30  | 60          | -                  | 386.46           | 386.46           | 386.46           | 32.21             | 32.21           | 32.21           | 96.62           | 1,256.00        | 676.31            |                    |                      |                    |
| 1/31/2006   | Platinum Plus              | Pipe Racking          | OFEQ          | 4,929.51  | 60          | -                  | 985.90           | 985.90           | 985.90           | 82.16             | 82.16           | 82.16           | 246.48          | 3,204.18        | 1,725.33          |                    |                      |                    |
| 3/24/2006   | Vision Systems             | Phone system          | OFEQ          | 1,531.20  | 60          | -                  | 255.20           | 306.24           | 306.24           | 25.52             | 25.52           | 25.52           | 76.56           | 944.24          | 586.96            |                    |                      |                    |
| 4/7/2006  | Sam's Club                 | Tables & Chairs       | OFEQ          | 709.41    | 60          | -                  | 106.41           | 141.88           | 141.88           | 11.82             | 11.82           | 11.82           | 35.47           | 425.65          | 283.76            |                    |                      |                    |
| 5/31/2006   | Sears                      | Refridgerator         | OFEQ          | 1,237.96  | 60          | -                  | 165.06           | 247.59           | 247.59           | 20.63             | 20.63           | 20.63           | 61.90           | 722.14          | 515.82            |                    |                      |                    |
| 6/1/2006  | Progressive Communication  | Telephone Upgrade     | OFEQ          | 2,846.23  | 60          | -                  | 332.06           | 569.25           | 569.25           | 47.44             | 47.44           | 47.44           | 142.31          | 1,612.86        | 1,233.37          |                    |                      |                    |
| 10/31/2006  | Progressive Communication  | Telephone Upgrade     | OFEQ          | 687.01    | 60          | -                  | 34.35            | 137.40           | 137.40           | 11.45             | 11.45           | 11.45           | 34.35           | 343.51          | 343.51            |                    |                      |                    |
| 2/28/2007   | American Express           | Conference Room Cha   | OFEQ          | 774.82    | 60          | -                  | -                | 142.05           | 154.96           | 12.91             | 12.91           | 12.91           | 38.74           | 335.76          | 439.06            |                    |                      |                    |
| 3/31/2007   | American Express-Office Ma | Conference Room Cha   | OFEQ          | 518.20    | 60          | -                  | -                | 86.37            | 103.64           | 8.64              | 8.64            | 8.64            | 25.91           | 215.92          | 302.28            |                    |                      |                    |
| 6/20/2007   | Kevin Kurre                | 2 Work Desks          | OFEQ          | 987.00    | 60          | -                  | -                | 115.15           | 197.40           | 16.45             | 16.45           | 16.45           | 49.35           | 361.90          | 625.10            |                    |                      |                    |
| 7/31/2007   | American Express           | Desk                  | OFEQ          | 587.42    | 60          | -                  | -                | 58.74            | 117.48           | 9.79              | 9.79            | 9.79            | 29.37           | 205.60          | 381.82            |                    |                      |                    |
| 8/26/2007   | Complete Systems           | Mod. Work Stations    | OFEQ          | 682.50    | 60          | -                  | -                | 56.88            | 136.50           | 11.38             | 11.38           | 11.38           | 34.13           | 227.50          | 455.00            |                    |                      |                    |
| 8/31/2007   | American Express           | Desk                  | OFEQ          | 579.50    | 60          | -                  | -                | 48.29            | 115.90           | 9.66              | 9.66            | 9.66            | 28.98           | 193.17          | 386.33            |                    |                      |                    |
| 9/6/2007  | Progressive Communication  | Telephone Upgrade     | OFEQ          | 1,534.05  | 60          | -                  | -                | 192.27           | 306.81           | 25.57             | 25.57           | 25.57           | 76.70           | 485.78          | 1,048.27          |                    |                      |                    |
| 11/8/2007   | Ryerson                    | Desk Materials        | OFEQ          | 527.67    | 60          | -                  | -                | 17.59            | 105.53           | 8.79              | 8.79            | 8.79            | 26.38           | 148.51          | 378.16            |                    |                      |                    |
| 11/19/2007  | Complete Systems           | Mod. Work Stations    | OFEQ          | 3,750.00  | 60          | -                  | -                | 125.00           | 750.00           | 62.50             | 62.50           | 62.50           | 187.50          | 1,062.50        | 2,687.50          |                    |                      |                    |
| 12/7/2007   | Kevin Kurre                | Work Desks            | OFEQ          | 970.00    | 60          | -                  | -                | 16.17            | 194.00           | 16.17             | 16.17           | 16.17           | 48.50           | 258.67          | 711.33            |                    |                      |                    |
| 10/31/2008  | American Express           | TV for Keith's Office | OFEQ          | 1,024.59  | 60          | -                  | -                | -                | 34.15            | 17.08             | 17.08           | 17.08           | 51.23           | 85.38           | 939.21            |                    |                      |                    |
| <b>Total Furniture &amp; Fixtures, 1-01-00-1803</b> |                            |                       |               |           |             | <b>65,832.88</b>   | <b>6,293.20</b>  | <b>10,270.15</b> | <b>11,547.93</b> | <b>12,995.81</b>  | <b>1,097.21</b> | <b>1,097.21</b> | <b>1,097.21</b> | <b>3,291.64</b> | <b>44,398.73</b>  | <b>21,434.15</b>   |                      |                    |
| <b>Vehicles</b>                                     |                            |                       |               |           |             |                    |                  |                  |                  |                   |                 |                 |                 |                 |                   |                    |                      |                    |
| 1/25/2005   | 3/4 Ton Chevy              | Truck                 | AUTO          | 20,802.50 | 60          | 4,160.50           | 4,160.50         | 4,160.50         | 4,160.50         | 346.71            | 346.71          | 346.71          | 1,040.13        | 17,682.13       | 3,120.38          |                    |                      |                    |
| 1/25/2005   | 3/4 Ton Chevy              | Truck                 | AUTO          | 21,057.50 | 60          | 4,211.50           | 4,211.50         | 4,211.50         | 4,211.50         | 350.96            | 350.96          | 350.96          | 1,052.88        | 17,898.88       | 3,158.63          |                    |                      |                    |
| 5/24/2005   | F250 Ford                  | Truck                 | AUTO          | 19,146.00 | 60          | 2,552.80           | 3,829.20         | 3,829.20         | 3,829.20         | 319.10            | 319.10          | 319.10          | 957.30          | 14,997.70       | 4,148.30          |                    |                      |                    |
| 5/24/2005   | F250 Ford                  | Truck                 | AUTO          | 19,811.00 | 60          | 2,641.47           | 3,962.20         | 3,962.20         | 3,962.20         | 330.18            | 330.18          | 330.18          | 990.55          | 15,518.62       | 4,292.38          |                    |                      |                    |
| 6/13/2005   | F250 Ford                  | Truck                 | AUTO          | 22,192.00 | 60          | 2,589.07           | 4,438.40         | 4,438.40         | 1,109.60         | Disposed          | Disposed        | Disposed        | -               | 12,575.47       | 9,616.53          |                    |                      |                    |
| 2/17/2006   | GMC Sierra 1500            | Truck                 | AUTO          | 25,057.83 | 60          | -                  | 4,593.94         | 5,011.57         | 5,011.57         | 417.63            | 417.63          | 417.63          | 1,252.89        | 15,869.96       | 9,187.87          |                    |                      |                    |
| 2/17/2006   | GMC Sierra 2500            | Truck                 | AUTO          | 22,148.32 | 60          | -                  | 4,060.53         | 4,429.66         | 4,429.66         | 369.14            | 369.14          | 369.14          | 1,107.42        | 14,027.27       | 8,121.05          |                    |                      |                    |
| 2/17/2006   | GMC Sierra 2500            | Truck                 | AUTO          | 22,148.32 | 60          | -                  | 4,060.53         | 4,429.66         | 4,429.66         | 369.14            | 369.14          | 369.14          | 1,107.42        | 14,027.27       | 8,121.05          |                    |                      |                    |
| 5/1/2007  | GMC Sierra 2500            | Truck                 | AUTO          | 16,607.98 | 60          | -                  | -                | 2,214.40         | 3,321.60         | 276.80            | 276.80          | 276.80          | 830.40          | 6,366.39        | 10,241.59         |                    |                      |                    |
| 7/19/2007   | GMC Sierra 2500            | Truck                 | AUTO          | 15,748.23 | 60          | -                  | -                | 1,574.82         | 3,149.65         | 262.47            | 262.47          | 262.47          | 787.41          | 5,511.88        | 10,236.35         |                    |                      |                    |
| 8/31/2007   | MBNA                       | Trailer               | AUTO          | 6,524.95  | 60          | -                  | -                | 543.75           | 1,304.99         | 108.75            | 108.75          | 108.75          | 326.25          | 2,174.98        | 4,349.97          |                    |                      |                    |
| 1/1/2008  | GMC Savanna Van            | Van                   | AUTO          | 22,337.25 | 60          | -                  | -                | 4,467.45         | 4,467.45         | 372.29            | 372.29          | 372.29          | 1,116.86        | 5,584.31        | 16,752.94         |                    |                      |                    |
| 1/1/2008  | Toyota Scion               | Car                   | AUTO          | 19,005.52 | 60          | -                  | -                | -                | 3,801.10         | Disposed          | Disposed        | Disposed        | -               | 3,801.10        | 15,204.42         | 9,500.00           | (5,704.42) 1/7/2009  |                    |
| 1/1/2008  | Toyota Scion               | Car                   | AUTO          | 19,005.52 | 60          | -                  | -                | -                | 3,801.10         | Disposed          | Disposed        | Disposed        | -               | 3,801.10        | 15,204.42         | 9,500.00           | (5,704.42) 1/7/2009  |                    |
| 1/1/2008  | Toyota Scion               | Car                   | AUTO          | 19,005.52 | 60          | -                  | -                | -                | 3,801.10         | Disposed          | Disposed        | Disposed        | -               | 3,801.10        | 15,204.42         | 9,000.00           | (6,204.42)           |                    |
| 1/1/2008  | Toyota Scion               | Car                   | AUTO          | 19,005.52 | 60          | -                  | -                | -                | 3,801.10         | Disposed          | Disposed        | Disposed        | -               | 3,801.10        | 15,204.42         | 10,000.00          | (5,204.42) 4/22/2009 |                    |
| 1/10/2008   | Toyota Scion               | Car                   | AUTO          | 19,005.49 | 60          | -                  | -                | -                | 3,801.10         | 316.76            | 316.76          | 316.76          | 950.27          | 4,751.37        | 14,254.12         |                    |                      |                    |
| 2/29/2008   | Trailer                    | Trailer               | AUTO          | 4,650.00  | 60          | -                  | -                | -                | 852.50           | 77.50             | 77.50           | 77.50           | 232.50          | 1,085.00        | 3,565.00          |                    |                      |                    |
| 2/14/2008   | GMC Sierra 2500            | Truck                 | AUTO          | 16,645.21 | 60          | -                  | -                | -                | 2,774.20         | 277.42            | 277.42          | 277.42          | 832.26          | 3,606.46        | 13,038.75         |                    |                      |                    |
| 2/14/2008   | GMC Sierra 2500            | Truck                 | AUTO          | 16,645.21 | 60          | -                  | -                | -                | 2,774.20         | 277.42            | 277.42          | 277.42          | 832.26          | 3,606.46        | 13,038.75         |                    |                      |                    |
| <b>Assets Disposed</b>                              |                            |                       |               |           |             | <b>(79,208.56)</b> |                  |                  |                  |                   |                 |                 |                 |                 |                   | <b>(12,575.47)</b> | <b>(12,575.47)</b>   | <b>(66,633.09)</b> |
| <b>Total Auto: 1-01-00-1804</b>                     |                            |                       |               |           |             | <b>287,341.31</b>  | <b>16,155.33</b> | <b>33,316.79</b> | <b>38,805.66</b> | <b>56,218.52</b>  | <b>4,472.26</b> | <b>4,472.26</b> | <b>4,472.26</b> | <b>841.32</b>   | <b>157,913.10</b> | <b>129,428.21</b>  |                      |                    |
| <b>Construction Equipment</b>                       |                            |                       |               |           |             |                    |                  |                  |                  |                   |                 |                 |                 |                 |                   |                    |                      |                    |
| 1/01/1900   | Cisco                      | Test Pump             |               |           |             |                    |                  |                  |                  |                   |                 |                 |                 |                 |                   |                    |                      |                    |

**Freedom Fire Protection  
Listing of Fixed Assets**

| Purchase Date                   | Vendor               | Description          | Classificatio | Cost      | Useful Life | 2005        | 2006        | 2007        | 2008        | 2009 Depreciation |           |           | 2009        | Accum        | Net Book  | Sold | Loss/Gain |
|---------------------------------|----------------------|----------------------|---------------|-----------|-------------|-------------|-------------|-------------|-------------|-------------------|-----------|-----------|-------------|--------------|-----------|------|-----------|
|                                 |                      |                      |               |           |             | Depr Totals | Depr Totals | Depr Totals | Depr Totals | 1/31/2009         | 2/28/2009 | 3/31/2009 | Depr Totals | Depreciation | Value     | Amt  |           |
| <b>Furniture &amp; Fixtures</b> |                      |                      |               |           |             |             |             |             |             |                   |           |           |             |              |           |      |           |
| 1/19/2005                       | Cisco                | Threader             | TOOLS         | 2,942.50  | 60          | 588.50      | 588.50      | 588.50      | 588.50      | 49.04             | 49.04     | 49.04     | 147.13      | 2,501.13     | 441.38    |      |           |
| 1/19/2005                       | Cisco                | Tri Stand            | TOOLS         | 352.03    | 60          | 70.41       | 70.41       | 70.41       | 70.41       | 5.87              | 5.87      | 5.87      | 17.60       | 299.23       | 52.80     |      |           |
| 1/19/2005                       | Cisco                | Chain Vise           | TOOLS         | 414.09    | 60          | 82.82       | 82.82       | 82.82       | 82.82       | 6.90              | 6.90      | 6.90      | 20.70       | 351.98       | 62.11     |      |           |
| 1/19/2005                       | Cisco                | Pipe Wrench          | TOOLS         | 99.00     | 60          | 19.80       | 19.80       | 19.80       | 19.80       | 1.65              | 1.65      | 1.65      | 4.95        | 84.15        | 14.85     |      |           |
| 1/19/2005                       | Cisco                | Pipe Wrench          | TOOLS         | 160.46    | 60          | 32.09       | 32.09       | 32.09       | 32.09       | 2.67              | 2.67      | 2.67      | 8.02        | 136.39       | 24.07     |      |           |
| 1/19/2005                       | Cisco                | Pipe Wrench          | TOOLS         | 83.10     | 60          | 16.62       | 16.62       | 16.62       | 16.62       | 1.38              | 1.38      | 1.38      | 4.15        | 70.63        | 12.46     |      |           |
| 1/19/2005                       | Cisco                | Pipe Wrench          | TOOLS         | 140.17    | 60          | 28.03       | 28.03       | 28.03       | 28.03       | 2.34              | 2.34      | 2.34      | 7.01        | 119.14       | 21.03     |      |           |
| 1/19/2005                       | Cisco                | Band Saw             | TOOLS         | 318.86    | 60          | 63.77       | 63.77       | 63.77       | 63.77       | 5.31              | 5.31      | 5.31      | 15.94       | 271.03       | 47.83     |      |           |
| 1/19/2005                       | Cisco                | 2 Power Machines     | TOOLS         | 8,919.05  | 60          | 1,783.81    | 1,783.81    | 1,783.81    | 1,783.81    | 148.65            | 148.65    | 148.65    | 445.95      | 7,581.19     | 1,337.86  |      |           |
| 1/19/2005                       | Cisco                | Gang Box             | TOOLS         | 470.80    | 60          | 94.16       | 94.16       | 94.16       | 94.16       | 7.85              | 7.85      | 7.85      | 23.54       | 400.18       | 70.62     |      |           |
| 1/26/2005                       | Kirk Welding         | 2 Welders            | TOOLS         | 3,857.49  | 60          | 771.50      | 771.50      | 771.50      | 771.50      | 64.29             | 64.29     | 64.29     | 192.87      | 3,278.87     | 578.62    |      |           |
| 2/3/2005                        | Kirk Welding         | Welder cart          | TOOLS         | 657.72    | 60          | 120.58      | 131.54      | 131.54      | 131.54      | 10.96             | 10.96     | 10.96     | 32.89       | 548.10       | 109.62    |      |           |
| 2/10/2005                       | Cisco                | Stepladder           | TOOLS         | 80.34     | 60          | 14.73       | 16.07       | 16.07       | 16.07       | 1.34              | 1.34      | 1.34      | 4.02        | 66.95        | 13.39     |      |           |
| 2/18/2005                       | Cisco                | 2 Groover            | TOOLS         | 1,361.04  | 60          | 249.52      | 272.21      | 272.21      | 272.21      | 22.68             | 22.68     | 22.68     | 68.05       | 1,134.20     | 226.84    |      |           |
| 2/18/2005                       | Cisco                | Threader             | TOOLS         | 3,745.00  | 60          | 686.58      | 749.00      | 749.00      | 749.00      | 62.42             | 62.42     | 62.42     | 187.25      | 3,120.83     | 624.17    |      |           |
| 2/18/2005                       | Cisco                | Drill/saw            | TOOLS         | 481.50    | 60          | 88.28       | 96.30       | 96.30       | 96.30       | 8.03              | 8.03      | 8.03      | 24.08       | 401.25       | 80.25     |      |           |
| 2/18/2005                       | Cisco                | Pipe Cutter          | TOOLS         | 524.08    | 60          | 96.08       | 104.82      | 104.82      | 104.82      | 8.73              | 8.73      | 8.73      | 26.20       | 436.73       | 87.35     |      |           |
| 2/18/2005                       | Cisco                | Pipe Cutter          | TOOLS         | 689.72    | 60          | 126.45      | 137.94      | 137.94      | 137.94      | 11.50             | 11.50     | 11.50     | 34.49       | 574.77       | 114.95    |      |           |
| 2/18/2005                       | Cisco                | Pipe Vice            | TOOLS         | 352.03    | 60          | 64.54       | 70.41       | 70.41       | 70.41       | 5.87              | 5.87      | 5.87      | 17.60       | 293.36       | 58.67     |      |           |
| 2/18/2005                       | Cisco                | Elec. Hole saw kit   | TOOLS         | 379.87    | 60          | 69.64       | 75.97       | 75.97       | 75.97       | 6.33              | 6.33      | 6.33      | 18.99       | 316.56       | 63.31     |      |           |
| 2/18/2005                       | Cisco                | Roto Hammer          | TOOLS         | 256.80    | 60          | 47.08       | 51.36       | 51.36       | 51.36       | 4.28              | 4.28      | 4.28      | 12.84       | 214.00       | 42.80     |      |           |
| 1/17/2005                       | Cisco                | Test Kit             | TOOLS         | 665.57    | 60          | 133.11      | 133.11      | 133.11      | 133.11      | 11.09             | 11.09     | 11.09     | 33.28       | 565.73       | 99.84     |      |           |
| 3/15/2005                       | Cisco                | Groover extension    | TOOLS         | 310.66    | 60          | 51.78       | 62.13       | 62.13       | 62.13       | 5.18              | 5.18      | 5.18      | 15.53       | 253.71       | 56.95     |      |           |
| 3/15/2005                       | Cisco                | Threader, groover    | TOOLS         | 4,429.75  | 60          | 738.29      | 885.95      | 885.95      | 885.95      | 73.83             | 73.83     | 73.83     | 221.49      | 3,617.63     | 812.12    |      |           |
| 3/3/2005                        | Home Depot           | Air compressor       | TOOLS         | 404.71    | 60          | 67.45       | 80.94       | 80.94       | 80.94       | 6.75              | 6.75      | 6.75      | 20.24       | 330.51       | 74.20     |      |           |
| 3/1/2005                        | Harbor Freight Tools | Saw                  | TOOLS         | 223.67    | 60          | 37.28       | 44.73       | 44.73       | 44.73       | 3.73              | 3.73      | 3.73      | 11.18       | 182.66       | 41.01     |      |           |
| 4/12/2005                       | Oram                 | Shop Lift Truck      | AUTO          | 19,000.00 | 60          | 2,850.00    | 3,800.00    | 3,800.00    | 3,800.00    | 316.67            | 316.67    | 316.67    | 950.00      | 15,200.00    | 3,800.00  |      |           |
| 5/11/2005                       | Cisco                | #300 Machine         | TOOLS         | 2,975.00  | 60          | 396.67      | 595.00      | 595.00      | 595.00      | 49.58             | 49.58     | 49.58     | 148.75      | 2,330.42     | 644.58    |      |           |
| 5/31/2005                       | Cisco                | Hinged Cutters (3)   | TOOLS         | 2,629.65  | 60          | 350.62      | 525.93      | 525.93      | 525.93      | 43.83             | 43.83     | 43.83     | 131.48      | 2,059.89     | 569.76    |      |           |
| 5/31/2005                       | Cisco                | Hinged Cutters (2)   | TOOLS         | 1,119.52  | 60          | 149.27      | 223.90      | 223.90      | 223.90      | 18.66             | 18.66     | 18.66     | 55.98       | 876.96       | 242.56    |      |           |
| 5/31/2005                       | Cisco                | Hand Tools, Ladders  | TOOLS         | 5,890.40  | 60          | 785.39      | 1,178.08    | 1,178.08    | 1,178.08    | 98.17             | 98.17     | 98.17     | 294.52      | 4,614.15     | 1,276.25  |      |           |
| 6/20/2005                       | Cisco                | #300 Machine         | TOOLS         | 3,193.66  | 60          | 372.59      | 638.73      | 638.73      | 638.73      | 53.23             | 53.23     | 53.23     | 159.68      | 2,448.47     | 745.19    |      |           |
| 6/30/2005                       | Cisco                | Hand Tools, Ladders  | TOOLS         | 45,174.91 | 60          | 5,270.41    | 9,034.98    | 9,034.98    | 9,034.98    | 752.92            | 752.92    | 752.92    | 2,256.75    | 34,634.10    | 10,540.81 |      |           |
| 7/22/2005                       | Tracy Kirkman        | #300 Power Machine   | TOOLS         | 1,000.00  | 60          | 100.00      | 200.00      | 200.00      | 200.00      | 16.67             | 16.67     | 16.67     | 50.00       | 750.00       | 250.00    |      |           |
| 7/31/2005                       | Austin Trailers      | Trailer              | TOOLS         | 1,900.00  | 60          | 100.00      | 200.00      | 200.00      | 16.67       | Disposed          | Disposed  | Disposed  | 516.67      | 1,383.33     | 483.33    |      |           |
| 8/2/2005                        | Cisco                | Tools                | TOOLS         | 328.16    | 60          | 27.35       | 55.63       | 55.63       | 55.63       | 5.47              | 5.47      | 5.47      | 16.41       | 240.65       | 87.51     |      |           |
| 10/4/2005                       | BS STEEL             | Welding Table        | TOOLS         | 1,212.17  | 60          | 60.61       | 242.43      | 242.43      | 242.43      | 20.20             | 20.20     | 20.20     | 60.61       | 848.52       | 363.65    |      |           |
| 10/14/2005                      | Kirk Welding         | Mig Welder           | TOOLS         | 2,012.43  | 60          | 100.62      | 402.49      | 402.49      | 402.49      | 33.54             | 33.54     | 33.54     | 100.62      | 1,408.70     | 603.73    |      |           |
| 10/31/2005                      | Cisco                | Tools                | TOOLS         | 6,751.39  | 60          | 337.57      | 1,350.28    | 1,350.28    | 1,350.28    | 112.52            | 112.52    | 112.52    | 337.57      | 4,725.97     | 2,025.42  |      |           |
| 11/1/2005                       | Cisco                | Generator            | TOOLS         | 805.13    | 60          | 26.84       | 161.03      | 161.03      | 161.03      | 13.42             | 13.42     | 13.42     | 40.26       | 550.17       | 254.96    |      |           |
| 11/1/2005                       | Cisco                | Test Pump            | TOOLS         | 682.75    | 60          | 22.76       | 136.55      | 136.55      | 136.55      | 11.38             | 11.38     | 11.38     | 34.14       | 466.55       | 216.20    |      |           |
| 11/25/2005                      | Northern Tools       | Wrenches             | TOOLS         | 719.65    | 60          | 23.99       | 143.93      | 143.93      | 143.93      | 11.99             | 11.99     | 11.99     | 35.98       | 491.76       | 227.89    |      |           |
| 11/30/2005                      | Cisco                | Gang Box             | TOOLS         | 516.00    | 60          | 17.20       | 103.20      | 103.20      | 103.20      | 8.60              | 8.60      | 8.60      | 25.80       | 352.60       | 163.40    |      |           |
| 11/30/2005                      | Cisco                | Hammer Drill         | TOOLS         | 389.00    | 60          | 12.97       | 77.80       | 77.80       | 77.80       | 6.48              | 6.48      | 6.48      | 19.45       | 265.82       | 123.18    |      |           |
| 12/21/2005                      | Cisco                | Tools - Inv#246653   | TOOLS         | 3,934.51  | 60          | 65.58       | 786.90      | 786.90      | 786.90      | 65.58             | 65.58     | 65.58     | 196.73      | 2,623.01     | 1,311.50  |      |           |
| 12/28/2005                      | Cisco                | Tools - Inv#247017   | TOOLS         | 1,555.79  | 60          | 25.93       | 311.16      | 311.16      | 311.16      | 25.93             | 25.93     | 25.93     | 77.79       | 1,037.19     | 518.60    |      |           |
| 12/30/2005                      | Cisco                | Tools - Inv#247306   | TOOLS         | 4,075.50  | 60          | 67.93       | 815.10      | 815.10      | 815.10      | 67.93             | 67.93     | 67.93     | 203.78      | 2,717.00     | 1,358.50  |      |           |
| 12/30/2005                      | Cisco                | Tools - Inv#247252   | TOOLS         | 700.00    | 60          | 11.67       | 140.00      | 140.00      | 140.00      | 11.67             | 11.67     | 11.67     | 35.00       | 466.67       | 233.33    |      |           |
| 1/5/2006                        | Cisco                | Tools - Inv#247440   | TOOLS         | 1,899.85  | 60          | -           | 379.97      | 379.97      | 379.97      | 31.66             | 31.66     | 31.66     | 94.99       | 1,234.90     | 664.95    |      |           |
| 2/17/2006                       | Cisco                | DynoDrill & Base     | TOOLS         | 1,555.50  | 60          | -           | 285.18      | 311.10      | 311.10      | 25.93             | 25.93     | 25.93     | 77.78       | 985.15       | 570.35    |      |           |
| 3/3/2006                        | Cisco                | 300 Threader         | TOOLS         | 3,193.66  | 60          | -           | 532.28      | 638.73      | 638.73      | 53.23             | 53.23     | 53.23     | 159.68      | 1,869.42     | 1,224.24  |      |           |
| 3/21/2006                       | Cisco                | 300 Threader         | TOOLS         | 3,247.34  | 60          | -           | 541.22      | 649.47      | 649.47      | 54.12             | 54.12     | 54.12     | 162.37      | 2,002.53     | 1,244.81  |      |           |
| 7/31/2006                       | Brian King           | 300 Machine          | TOOLS         | 850.00    | 60          | -           | 70.83       | 170.00      | 170.00      | 14.17             | 14.17     | 14.17     | 42.50       | 453.33       | 396.67    |      |           |
| 10/18/2006                      | Mike Cook            | Generator & Air Comp | TOOLS         | 500.00    | 60          | -           | 16.67       | 100.00      | 100.00      | 8.33              | 8.33      | 8.33      | 25.00       | 241.67       | 258.33    |      |           |
| 8/8/2007                        | Cisco                | Tools-Inv#264224     | TOOLS         | 2,292.54  | 60          | -           | -           | 191.05      | 458.51      | 38.21             | 38.21     | 38.21     | 114.63      | 764.18       | 1,528.36  |      |           |
| 2/14/2008                       | Argco                | #300 Power Machine   | TOOLS         | 2,341.28  | 60          | -           | -           | -           | 390.21      | 39.02             | 39.02     | 39.02     | 117.06      | 507.28       | 1,834.00  |      |           |
| 2/14/2008                       | Argco                | #300 Power Machine   | TOOLS         | 2,341.27  | 60          | -           | -           | -           | 390.21      | 39.02             | 39.02     | 39.02     | 117.06      | 507.28       | 1,833.99  |      |           |
| 2/14/2008                       | Argco                | #300 Power Machine   | TOOLS         | 2,384.33  | 60          | -           | -           | -           | 397.39      | 39.74             | 39.74     | 39.74     | 119.22      | 516.60       | 1,867.73  |      |           |
| 4/1/2008                        | Overland Tool        | Saw to cut Desks     | TOOLS         | 585.24    | 60          | -           | -           | -           | 87.79       | 9.75              | 9.75      | 9.75      | 29.26       | 117.05       | 468.19    |      |           |
| 4/29/2008                       | Argco                | #300 Power Machine   | TOOLS         | 3,562.53  | 60          | -           | -           | -           | 475.00      | 59.38             | 59.38     | 59.38     | 178.13      | 653.13       | 2,909.40  |      |           |
| 6/16/2008                       | United Rentals       | 2 Scissor Lifts      | LIFTS         | 8,059.52  | 60          | -           | -           | -           | 940.28      | 134.33            | 134.33    | 134.33    | 402.98      | 1,343.25     | 6,716.27  |      |           |
| 7/1/2008                        | Cisco                | Threading Machine    | TOOLS         | 4,006.29  | 60          | -           | -           | -           | 400.63      | 66.77             | 66.77     | 66.77     | 200.31      | 600.94       | 3,405.35  |      |           |
| 8/11/2008                       | Simon                | Fab Shop Equip       | EQUIP         | 1,367.44  | 60          | -           | -           | -           | 113.95      | 22.79             |           |           |             |              |           |      |           |



B6C (Official Form 6C) (12/07)

In re Freedom Fire Protection, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE C - PROPERTY CLAIMED AS EXEMPT**

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

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

Check if debtor claims a homestead exemption that exceeds \$136,875.

| Description of Property | Specify Law Providing Each Exemption | Value of Claimed Exemption | Current Value of Property Without Deducting Exemption |
|-------------------------|--------------------------------------|----------------------------|---|
| NONE.                   |                                      |                            |   |

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

In re Freedom Fire Protection, 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<br>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. xx4087   |                            |  |  |  |                     |                         |                 |   |                           |
| Commerce Bank<br>811 Main Street<br>Kansas City, MO 64105  | -                          |  |  |  |                     |                         |                 |   |                           |
|  |                            | Blanket Lien in all Assets   |  |  |                     |                         |                 |   |                           |
|  |                            | Equipment, furniture, accounts receivables, and general intangibles                            |  |  |                     |                         |                 |   |                           |
|  |                            | Value \$ Unknown   |  |  |                     |                         |                 | 36,040.27   | Unknown                   |
| Account No. 9007   |                            |  |  |  |                     |                         |                 |   |                           |
| Commerce Bank<br>811 Main Street<br>Kansas City, MO 64105  | X                          |  |  |  |                     |                         |                 |   |                           |
|  |                            | Blanket Lien in all Assets   |  |  |                     |                         |                 |   |                           |
|  |                            | Equipment, furniture, accounts receivables, and general intangibles                            |  |  |                     |                         |                 |   |                           |
|  |                            | Value \$ Unknown   |  |  |                     |                         |                 | 583,773.15  | Unknown                   |
| Account No. 9008   |                            |  |  |  |                     |                         |                 |   |                           |
| Commerce Bank<br>811 Main Street<br>Kansas City, MO 64105  | -                          |  |  |  |                     |                         |                 |   |                           |
|  |                            | Blanket Lien in all Assets   |  |  |                     |                         |                 |   |                           |
|  |                            | Term lease, equipment, furniture, accounts receivables, and general intangibles                |  |  |                     |                         |                 |   |                           |
|  |                            | Value \$ Unknown   |  |  |                     |                         |                 | 538,824.00  | Unknown                   |
| Account No. 9009   |                            |  |  |  |                     |                         |                 |   |                           |
| Commerce Bank<br>811 Main Street<br>Kansas City, MO 64105  | -                          |  |  |  |                     |                         |                 |   |                           |
|  |                            | Blanket Lien in all Assets   |  |  |                     |                         |                 |   |                           |
|  |                            | Fab equipment, furniture, accounts receivables, and general intangibles                        |  |  |                     |                         |                 |   |                           |
|  |                            | Value \$ Unknown   |  |  |                     |                         |                 | 28,200.56   | Unknown                   |
| Subtotal   |                            |  |  |  |                     |                         |                 |   |                           |
| (Total of this page)   |                            |  |  |  |                     |                         |                 | 1,186,837.98  | 0.00                      |

2 continuation sheets attached



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

In re Freedom Fire Protection, Inc.  
Debtor

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

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

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R<br>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. 9010   | -                        | Blanket Lien in all Assets   |                     |                         |                 |   |                           |
| Commerce Bank<br>811 Main Street<br>Kansas City, MO 64105                                      |                          | Cutter, equipment, furniture, accounts receivables, and general intangibles                    |                     |                         |                 |   |                           |
|  |                          | Value \$ Unknown   |                     |                         |                 |   |                           |
| Account No. 9003   | -                        | Blanket Lien in all Assets   |                     |                         |                 |   |                           |
| Commerce Bank<br>811 Main Street<br>Kansas City, MO 64105                                      |                          | Truck, equipment, furniture, accounts receivables, and general intangibles                     |                     |                         |                 |   |                           |
|  |                          | Value \$ Unknown   |                     |                         |                 |   |                           |
| Account No. 9004   | -                        | Blanket Lien in all Assets   |                     |                         |                 |   |                           |
| Commerce Bank<br>811 Main Street<br>Kansas City, MO 64105                                      |                          | Scions, Equipment, furniture, accounts receivables, and general intangibles                    |                     |                         |                 |   |                           |
|  |                          | Value \$ Unknown   |                     |                         |                 |   |                           |
| Account No. 9011   | -                        | Blanket Lien in all Assets   |                     |                         |                 |   |                           |
| Commerce Bank<br>811 Main Street<br>Kansas City, MO 64105                                      |                          | Equipment, furniture, accounts receivables, and general intangibles                            |                     |                         |                 |   |                           |
|  |                          | Value \$ 0.00  |                     |                         |                 |   |                           |
| Account No. 9005   | -                        | Blanket Lien in all Assets   |                     |                         |                 |   |                           |
| Commerce Bank<br>811 Main Street<br>Kansas City, MO 64105                                      |                          | Van, equipment, furniture, accounts receivables, and general intangibles                       |                     |                         |                 |   |                           |
|  |                          | Value \$ Unknown   |                     |                         |                 |   |                           |
| Subtotal<br>(Total of this page)   |                          |  |                     |                         |                 | 336,837.75  | 242,584.42                |

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

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

In re Freedom Fire Protection, Inc.

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

Debtor

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

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R<br>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. 9006   | -                        | Blanket Lien in all Assets   |  |                     |                         |                 | 24,535.13   | Unknown                   |
| Commerce Bank<br>811 Main Street<br>Kansas City, MO 64105                                      |                          | 2 GMC trucks, equipment, furniture, accounts receivables, and general intangibles              |  |                     |                         |                 |   |                           |
| Value \$   |                          | Unknown  |  |                     |                         |                 |   |                           |
| Account No.  | -                        | Business Loan  |  |                     |                         |                 | 232,660.00  | Unknown                   |
| Dayton Winn Industrial<br>137 E. Helena Street<br>Dayton, OH 45404                             |                          |  |  |                     |                         |                 |   |                           |
| Value \$   |                          | Unknown  |  |                     |                         |                 |   |                           |
| Account No.  | -                        | Business loan  |  |                     |                         |                 | 261,722.00  | Unknown                   |
| Hajoca Corporation<br>711 N Hydraulic<br>Wichita, KS 67214                                     |                          | Equipment  |  |                     |                         |                 |   |                           |
| Value \$   |                          | Unknown  |  |                     |                         |                 |   |                           |
| Account No.  | -                        | Business Loan  |  |                     |                         |                 | 170,283.26  | Unknown                   |
| Reliable Automatic Sprinkler<br>103 Fairview Park Drive<br>Elmsford, NY 10523                  |                          | Equipment  |  |                     |                         |                 |   |                           |
| Value \$   |                          | Unknown  |  |                     |                         |                 |   |                           |
| Account No.  |                          |  |  |                     |                         |                 |   |                           |
|  |                          |  |  |                     |                         |                 |   |                           |
| Value \$   |                          |  |  |                     |                         |                 |   |                           |
| Subtotal<br>(Total of this page)   |                          |  |  |                     |                         |                 | 689,200.39  | 0.00                      |
| Total<br>(Report on Summary of Schedules)  |                          |  |  |                     |                         |                 | 2,212,876.12  | 242,584.42                |

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

In re Freedom Fire Protection, Inc.

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

Debtor

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

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

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

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

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

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

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

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

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

 **Domestic support obligations**

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

 **Extensions of credit in an involuntary case**

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

 **Wages, salaries, and commissions**

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

 **Contributions to employee benefit plans**

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

 **Certain farmers and fishermen**

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

 **Deposits by individuals**

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

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

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

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

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

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

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

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

2 continuation sheets attached

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

In re Freedom Fire Protection, Inc.  
Debtor

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

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

Taxes and Certain Other Debts  
Owed to Governmental Units

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  | 2008 - 2009  |  |  |                                      |                    |   |
| Internal Revenue Service<br>Centralized Insolvency Ops<br>PO Box 21126<br>Philadelphia, PA 19114-0326       | -                               |                  | 941 taxes  |  |  |                                      |                    | 0.00  |
|   |                                 |                  |  |  |  |                                      | 297,274.89         | 297,274.89                                    |
| Account No.   |                                 |                  | US Attorney - Kansas<br>Rm 360<br>500 State Avenue<br>Kansas City, KS 66101                      |  |  |                                      |                    |   |
| Representing:<br>Internal Revenue Service   |                                 |                  |  |  |  |                                      |                    |   |
| Account No.   |                                 |                  | US Attorney - Missouri<br>US Courthouse<br>400 E 9th 5th Fl<br>Kansas City, MO 64106             |  |  |                                      |                    |   |
| Representing:<br>Internal Revenue Service   |                                 |                  |  |  |  |                                      |                    |   |
| Account No.   |                                 |                  | 2009   |  |  |                                      |                    |   |
| Iowa Department of Revenue<br>PO Box 10471<br>Des Moines, IA 50306-0471                                     | -                               |                  | Withholding Taxes  |  |  |                                      |                    | 0.00  |
|   |                                 |                  |  |  |  |                                      | 96.00              | 96.00   |
| Account No.   |                                 |                  | 2008   |  |  |                                      |                    |   |
| Jackson County Collection Dept<br>Manager of Finance<br>415 E 12th Street<br>Kansas City, MO 64106          | -                               |                  | Property Taxes   |  |  |                                      |                    | 0.00  |
|   |                                 |                  |  |  |  |                                      | 27,922.00          | 27,922.00                                     |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |  |  |  |                                      | 325,292.89         | 325,292.89                                    |

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

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

In re Freedom Fire Protection, Inc.  
Debtor

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

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

Taxes and Certain Other Debts  
Owed to Governmental Units

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)                    | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community                                     | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|--|---------------------------------|------------------|--|--------------------------------------|--|--|--------------------|---|
|  |                                 |                  |  |                                      |  |  |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.<br><br>Representing:<br>Jackson County Collection Dept   |                                 |                  | Sandra Reeves Collector<br>PO Box 219808<br>Kansas City, MO 64121-9808 |                                      |  |  |                    |   |
| Account No.<br><br>Kansas City Manager of Finance<br>Collection Department<br>415 E. 12th Street<br>Kansas City, MO 64106-8401 |                                 |                  | 2009<br><br>Withholding Taxes  |                                      |  |  | 860.27             | 0.00<br><br>860.27                            |
| Account No.<br><br>Kansas Department of Revenue<br>915 SW Harrison Street<br>Topeka, KS 66625-2007                             |                                 |                  | 2009<br><br>State Withholding Tax                                      |                                      |  |  | 1,435.00           | 0.00<br><br>1,435.00                          |
| Account No.<br><br>Missouri Dept of Revenue<br>Div of Taxation and Collection<br>PO Box 385<br>Jefferson City, MO 65105-0385   |                                 |                  | 2009<br><br>Withholding Taxes  |                                      |  |  | 33,174.00          | 0.00<br><br>33,174.00                         |
| Account No.<br><br>Nebraska Withholding Tax<br>Nebraska State Office Bldg<br>301 Centennial Mall South<br>Lincoln, NE 68509    |                                 |                  | 2009<br><br>Withholding Tax  |                                      |  |  | 334.95             | 0.00<br><br>334.95                            |

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

|                                  |           |                   |
|----------------------------------|-----------|-------------------|
| Subtotal<br>(Total of this page) | 35,804.22 | 0.00<br>35,804.22 |
|----------------------------------|-----------|-------------------|

|   |            |                    |
|---|------------|--------------------|
| Total<br>(Report on Summary of Schedules) | 361,097.11 | 0.00<br>361,097.11 |
|---|------------|--------------------|

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

In re Freedom Fire Protection, 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,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.) | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community |               | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|---------------|--|--|--------------------------------------|-----------------|
|   |                                      | H<br>W<br>J<br>C                   |               |  |  |                                      |                 |
| Account No.<br><br>ABC Apprenticeship & Training<br>6850 Squire<br>Mission, KS 66202                          |                                      |                                    | Business debt |  |  |                                      | 925.00          |
| Account No.<br><br>Ahern Rentals<br>4241 Arville Street<br>Las Vegas, NV 89103-3713                           |                                      |                                    | Business debt |  |  |                                      | 16,938.62       |
| Account No.<br><br>Airgas Mid South, Inc.<br>PO Box 676015<br>Dallas, TX 75267-6015                           |                                      |                                    | Business debt |  |  |                                      | 1,337.41        |
| Account No.<br><br>All Star Towing & Recovery<br>PO Box 1402<br>Platte City, MO 64079                         |                                      |                                    | Business debt |  |  |                                      | 500.00          |
| Subtotal<br>(Total of this page)  |                                      |                                    |               |  |  |                                      | 19,701.03       |

23 continuation sheets attached

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

In re Freedom Fire Protection, Inc. Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.) | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |           |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-----------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |           |
| Account No. xxxx xxxxxx x1005<br><br>American Express<br>PO Box 650448<br>Dallas, TX 75265-0448               |                                      |                                    | Credit Card Purchases  |  |  |                                      | 47,797.57   |           |
| Account No. xxxx-xxxxxx-x3000<br><br>American Express<br>PO Box 650448<br>Dallas, TX 75265-0448               |                                      |                                    | Credit Card Purchases  |  |  |                                      | 37,277.26   |           |
| Account No.<br><br>Ansaring Answering Service<br>7923 Floyd<br>Overland Park, KS 66204                        |                                      |                                    | Business debt  |  |  |                                      | 531.10  |           |
| Account No.<br><br>Apex Chemical Inc.<br>PO Box 374<br>Tuckahoe, NY 10707                                     |                                      |                                    | Business debt  |  |  |                                      | 516.50  |           |
| Account No.<br><br>Arlene Gold Associates<br>95 Courthouse Butte Road<br>Sedona, AZ 86351                     |                                      |                                    | Business debt  |  |  |                                      | 1,312.45  |           |
| Sheet no. <u>1</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | 87,434.88 |

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

In re Freedom Fire Protection, Inc. Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.) | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |           |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-----------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |           |
| Account No.<br><br>Associated Builders<br>6950 Squibb Road<br>Mission, KS 66202                               |                                      | -                                  | Business debt  |  |  |                                      | 1,025.00  |           |
| Account No.<br><br>AT<br>3505 Manchester Trwy<br>Kansas City, MO 64129  |                                      | -                                  | Business debt  |  |  |                                      | 105.10  |           |
| Account No. xxxx xxxx xxxx 8108<br><br>Bank of America<br>PO Box 15710<br>Wilmington, DE 19886-5710           |                                      | -                                  | Credit Card Purchases  |  |  |                                      | 15,420.42   |           |
| Account No. xxxx xxxx xxxx 9625<br><br>Bank of America<br>PO Box 15710<br>Wilmington, DE 19886-5710           |                                      | -                                  | Credit Card Purchases  |  |  |                                      | 61,835.32   |           |
| Account No.<br><br>Bob Campbell & Company<br>4338 Belleview<br>Kansas City, MO 64111                          |                                      | -                                  | Business debt  |  |  |                                      | 190.00  |           |
| Sheet no. <u>2</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | 78,575.84 |



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

In re Freedom Fire Protection, Inc. Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.) | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |          |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|----------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |          |
| Account No.<br><br>Capital Express<br>3326 S. 67th Street<br>Omaha, NE 68106                                  |                                      | -                                  | Business debt  |  |  |                                      | 34.40   |          |
| Account No.<br><br>CBT, Inc.<br>PO Box 2462<br>Platte City, MO 64079  |                                      | -                                  | Business debt  |  |  |                                      | 370.00  |          |
| Account No.<br><br>Cincas First Aid<br>PO Box 3325<br>Coppell, TX 75019                                       |                                      | -                                  | Business debt  |  |  |                                      | 152.21  |          |
| Account No.<br><br>Cisco<br>2401 Summit Street<br>Kansas City, MO 64108                                       |                                      | -                                  | Business debt  |  |  |                                      | 4,217.19  |          |
| Account No.<br><br>Complete Systems, Inc.<br>1311 W 13th Street<br>Kansas City, MO 64102                      |                                      | -                                  | Business debt  |  |  |                                      | 680.00  |          |
| Sheet no. <u>3</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | 5,453.80 |

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

In re Freedom Fire Protection, Inc. Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.) | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |          |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|----------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |          |
| Account No.<br><br>Converged Communication Services<br>1233 Swift<br>North Kansas City, MO 64116              |                                      | -                                  | Business debt  |  |  |                                      | 60.00   |          |
| Account No.<br><br>Coring & Cutting of Springfield<br>PO Box 87-5544<br>Kansas City, MO 64187                 |                                      | -                                  | Business debt  |  |  |                                      | 430.00  |          |
| Account No.<br><br>Costco<br>PO Box 34783<br>Seattle, WA 98124  |                                      | -                                  | Business debt  |  |  |                                      | 90.00   |          |
| Account No.<br><br>Coventry Health & Life<br>PO Box 6512<br>Carol Stream, IL 60197                            |                                      | -                                  | Business debt  |  |  |                                      | 7,972.79  |          |
| Account No.<br><br>CRF Holdings<br>88270 Expedite Way<br>Chicago, IL 60685                                    |                                      | -                                  | Business debt  |  |  |                                      | 659.48  |          |
| Sheet no. <u>4</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | 9,212.27 |

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

In re Freedom Fire Protection, Inc.

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

Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|--|--|--------------------------------------|-----------------|
|  |                                      | H<br>W<br>J<br>C                   |  |  |                                      |                 |
| Account No.<br><br>Da Laga Landan Financial<br>PO Box 41601<br>Philadelphia, PA 19101                          |                                      | -                                  | Business debt                                  |  |                                      | 438.19          |
| Account No.<br><br>Dakota Drafting & Design LLC<br>47185 Wild Clover Circle, Ste. 200<br>Sioux Falls, SD 57107 |                                      | -                                  | Trade debt                                     |  |                                      | 28,288.00       |
| Account No.<br><br>Deffenbaugh Industries, Inc.<br>Legal Department<br>P.O. Box 3220<br>Shawnee, KS 66203      |                                      | -                                  | Business debt                                  |  |                                      | 438.19          |
| Account No.<br><br>Dept of Finance & Administration<br>PO Box 9841<br>Little Rock, AR 72203                    |                                      | -                                  | Business debt                                  |  |                                      | 300.00          |
| Account No.<br><br>Doringer Cold Save Inc.<br>13400 Estrella Avenue<br>Gardena, CA 90248                       |                                      | -                                  | Business debt                                  |  |                                      | 116.13          |
| Sheet no. <u>5</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims  |                                      |                                    |  |  | Subtotal<br>(Total of this page)     | 29,580.51       |

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

In re Freedom Fire Protection, Inc.

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

Debtor

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)    | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|--|--|--------------------------------------|-----------------|
|  |                                      | H<br>W<br>J<br>C                   |  |  |                                      |                 |
| Account No.<br><br>Drexel Technologies<br>10840 W. 86th Street<br>Lenexa, KS 66214                               |                                      | Business debt                      |  |  |                                      | 506.70          |
| Account No.<br><br>Electric Scientific Co Inc<br>7505 Hwy 7<br>Minneapolis, MN 55426                             |                                      | Business debt                      |  |  |                                      | 11,750.00       |
| Account No.<br><br>Electric Scientific Co., Inc.<br>7505 Hwy 7<br>Minneapolis, MN 55426                          |                                      | Trade debt                         |  |  |                                      | 11,750.00       |
| Account No.<br><br>Engineers Consortium Co Inc<br>1140 Booth, Suite 1<br>Kansas City, KS 66103                   |                                      | Business debt                      |  |  |                                      | 7,550.00        |
| Account No.<br><br>Fastenal Ind & Construction Supplies<br>2001 Theurer Blvd<br>Winona, MN 55987                 |                                      | 2001 Theurer Blvd                  |  |  |                                      | 2,833.10        |
| Sheet no. <u>6</u> of <u>23</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |                                    |  |  | Subtotal<br>(Total of this page)     | 34,389.80       |

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

In re Freedom Fire Protection, Inc.

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

Debtor

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)    | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|--|--------------------------------------|---|--|--|--------------------------------------|-----------------|
|  |                                      | H<br>W<br>J<br>C  |  |  |                                      |                 |
| Account No.<br><br>Federal Express<br>US Collection Dept<br>PO Box 1140<br>Memphis, TN 38101-1140                |                                      | Business debt   | -  |  |                                      | 125.89          |
| Account No.<br><br>Ferguson Fire<br>FFF #710<br>PO Box 100866<br>Atlanta, GA 30384                               |                                      | Trade debt  | -  |  |                                      | 31,190.14       |
| Account No.<br><br>Representing:<br>Ferguson Fire  |                                      | Ferguson Fire & Fabrication<br>6100 Parretta Drive<br>Kansas City, MO 64112 |  |  |                                      |                 |
| Account No.<br><br>Representing:<br>Ferguson Fire  |                                      | Scott Murphy<br>4600 Madison, Ste. 1100<br>Kansas City, MO 64112            |  |  |                                      |                 |
| Account No.<br><br>Fine Cut Concrete & Sawing<br>1510 Russell Road<br>Pleasant Hill, MO 64080                    |                                      | Business debt   | -  |  |                                      | 528.00          |
| Sheet no. <u>7</u> of <u>23</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |   |  |  | Subtotal<br>(Total of this page)     | 31,844.03       |

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

In re Freedom Fire Protection, Inc. Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.) | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |           |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-----------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |           |
| Account No.<br><br>Fire-end & Croker Corp.<br>7 Westchester Plaza<br>Elmsford, NY 10523                       |                                      | -                                  | Business debt  |  |  |                                      | 419.64  |           |
| Account No.<br><br>Fisher & Phillips LLP<br>104 West 9th St., #40<br>Kansas City, MO 64015                    |                                      | -                                  | Business debt  |  |  |                                      | 1,170.00  |           |
| Account No.<br><br>Global Technology Solutions<br>1400 N. Providence Road<br>Media, PA 19063                  |                                      | -                                  | Business debt  |  |  |                                      | 214.85  |           |
| Account No.<br><br>GPK Sales<br>PO Box 1169<br>Eules, TX 76039  |                                      | -                                  | Business debt  |  |  |                                      | 7,501.73  |           |
| Account No.<br><br>Graham & Associates<br>10955 Lowell Avenue<br>Overland Park, KS 66210                      |                                      | -                                  | Business debt  |  |  |                                      | 4,825.00  |           |
| Sheet no. <u>8</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | 14,131.22 |

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

In re Freedom Fire Protection, Inc.

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

Debtor

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.) | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |           |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-----------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |           |
| Account No.<br><br>Guardian<br>PO Box 51505<br>Los Angeles, CA 90051  |                                      | -                                  | Business debt  |  |  |                                      | 2,306.71  |           |
| Account No.<br><br>Hartford Life Insurance Co.<br>PO Box 64014<br>Saint Paul, MN 55164                        |                                      | -                                  | Business debt  |  |  |                                      | 75.50   |           |
| Account No.<br><br>Hilti<br>Dept. 0890<br>PO Box 12001<br>Dallas, TX 75312                                    |                                      | -                                  | Business debt  |  |  |                                      | 6,499.78  |           |
| Account No.<br><br>Holmes Murphy<br>PO Box 9207<br>Des Moines, IA 50306                                       |                                      | -                                  | Business debt  |  |  |                                      | 4,158.00  |           |
| Account No.<br><br>Hydratec<br>64 Haverhill Road Rte 111<br>Windham, NH 03087-1516                            |                                      | -                                  | Business debt  |  |  |                                      | 3,720.00  |           |
| Sheet no. <u>9</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | 16,759.99 |

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

In re Freedom Fire Protection, Inc. Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community   | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|---|--------------------------------------|--|--|--|--------------------------------------|-----------------|
|   |                                      | H<br>W<br>J<br>C   |  |  |                                      |                 |
| Account No.<br><br>Integrated Labeling Systems<br>22 Cotton Road<br>Nashua, NH 03063                              |                                      | Business debt  |  |  |                                      | 2,293.64        |
| Account No.<br><br>International Fire Protection<br>243 Royal Drive<br>Madison, AL 35758-1788                     |                                      | Business debt  |  |  |                                      | 1,406.57        |
| Account No.<br><br>John Simon<br>413 Locust<br>Liberty, MO 64068  |                                      | Business dispute   |  |  | X                                    | Unknown         |
| Account No.<br><br>Representing:<br>John Simon  |                                      | Erica Perkin<br>Mustoe Carter LLC<br>5100 W. 95th St., Ste. 260<br>Prairie Village, KS 66207 |  |  |                                      |                 |
| Account No.<br><br>K&E Fire Protection Corp.<br>14 Plaza Nine<br>Marilapan, NJ 07728                              |                                      | Trade debt   |  |  |                                      | 12,262.50       |
| Sheet no. <u>10</u> of <u>23</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |  |  |  | Subtotal<br>(Total of this page)     | 15,962.71       |



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

In re Freedom Fire Protection, Inc.

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

Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |
|--|---------------------------------|------------------------------------|--|--|--|--------------------------------------|---|
|  |                                 | H<br>W<br>J<br>C                   |  |  |  |                                      |   |
| Account No.<br><br>Karstabs & Lee Inc.<br>11050 S 204th Street<br>Gretna, NE 68028                             |                                 | -                                  | Business debt  |  |  |                                      | 3,500.00  |
| Account No.<br><br>KC Construction Supply<br>PO Box 410474<br>Kansas City, MO 64141                            |                                 | -                                  | Business debt  |  |  |                                      | 1,874.15  |
| Account No.<br><br>KC Coring & Cutting<br>PO Box 87-6991<br>Kansas City, MO 64187                              |                                 | -                                  | Business debt  |  |  |                                      | 1,265.16  |
| Account No.<br><br>KCPL<br>PO Box 219330<br>Kansas City, MO 64121  |                                 | -                                  | Business debt  |  |  |                                      | 1,116.30  |
| Account No.<br><br>Key Equipment Finance<br>PO Box 74713<br>Cleveland, OH 44194                                |                                 | -                                  | Business debt  |  |  |                                      | 5,342.40  |
| Sheet no. <u>11</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                                 |                                    |  |  |  | Subtotal<br>(Total of this page)     | 13,098.01   |

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

In re Freedom Fire Protection, Inc. Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|-----------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |                                      |                 |
| Account No.<br><br>Labor Ready Midwest<br>1002 Suolutions Ctr<br>Chicago, IL 60677                                |                                      | -                                  | Business debt                                  |  |                                      | 61.40           |
| Account No.<br><br>Levy & Craig<br>1801 Oak Street<br>Kansas City, MO 64106                                       |                                      | -                                  | Attorney fees                                  |  |                                      | 6,407.65        |
| Account No.<br><br>Main Street Bank<br>PO Box 209093<br>Houston, TX 77216   |                                      | -                                  | Business debt                                  |  |                                      | 1,584.22        |
| Account No.<br><br>McCann Consulting<br>12609 Alhambra<br>Leawood, KS 66209                                       |                                      | -                                  | Business debt                                  |  | X                                    | 1,453.13        |
| Account No.<br><br>McCorkendale Construction<br>20710 S. Foster Court<br>Bucyrus, KS 66013                        |                                      | -                                  | Business debt                                  |  |                                      | 8,697.50        |
| Sheet no. <u>12</u> of <u>23</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |                                    |  |  | Subtotal<br>(Total of this page)     | 18,203.90       |

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

In re Freedom Fire Protection, Inc.

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

Debtor

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|-----------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |                                      |                 |
| Account No.<br><br>McGraw Hill Construction<br>7625 Collection Ctr Drive<br>Chicago, IL 60693                     |                                      | Business debt<br><br>-             |  |  |                                      | 661.01          |
| Account No.<br><br>Midland Electrical Corp.<br>PO Box 9488<br>Raytown, MO 64133                                   |                                      | Business debt<br><br>-             |  |  |                                      | 1,230.00        |
| Account No.<br><br>Mike Ekaggs<br>1128 Stagecoach Place<br>Olathe, KS 66062                                       |                                      | Business debt<br><br>-             |  |  |                                      | 500.00          |
| Account No.<br><br>Miller's Pre-Cut<br>5900 E. 154th Terrace<br>Grandview, MO 64030                               |                                      | Business debt<br><br>-             |  |  |                                      | 2,200.00        |
| Account No.<br><br>Missouri Gas Energy<br>PO Box 219255<br>Kansas City, MO 64141-9255                             |                                      | Business debt<br><br>-             |  |  |                                      | 294.14          |
| Sheet no. <u>13</u> of <u>23</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |                                    |  |  | Subtotal<br>(Total of this page)     | 4,885.15        |

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

In re Freedom Fire Protection, Inc.

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

Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |          |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|----------|
|  |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |          |
| Account No.<br><br>National Fire Sprinkler Assoc.<br>40 Jon Barrett Road<br>Patterson, NY 12563                |                                      | -                                  | Business debt  |  |  |                                      | 837.18  |          |
| Account No.<br><br>NKC Water<br>PO Box 7468<br>Kansas City, MO 64116   |                                      | -                                  | Business debt  |  |  |                                      | 480.69  |          |
| Account No.<br><br>North Town Auto<br>1341 Burlington Ave.<br>Kansas City, MO 64116                            |                                      | -                                  | Business debt  |  |  |                                      | 749.63  |          |
| Account No.<br><br>Novox Communications<br>PO Box 589451<br>Charlotte, NC 28253                                |                                      | -                                  | Business debt  |  |  |                                      | 431.66  |          |
| Account No.<br><br>Oce Imagistics Inc.<br>PO Box 856193<br>Louisville, KY 40285                                |                                      | -                                  | Business debt  |  |  |                                      | 1,596.14  |          |
| Sheet no. <u>14</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | 4,095.30 |

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

In re Freedom Fire Protection, Inc.

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

Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |            |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------|
|  |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |            |
| Account No.<br><br>Office Depot<br>PO Box 633211<br>Cincinnati, OH 45263                                       |                                      | -                                  | Business debt  |  |  |                                      | 671.03  |            |
| Account No.<br><br>Onsite Logic<br>4745 W. 136th Street<br>Leawood, KS 66224                                   |                                      | -                                  | Business debt  |  |  |                                      | 7,940.49  |            |
| Account No.<br><br>ORAM<br>1034 S. 8th Street<br>Kansas City, KS 66105   |                                      | -                                  | Business debt  |  |  |                                      | 110.36  |            |
| Account No.<br><br>Orth Sprinkler Supply Inc.<br>9642 Crescent Park Drive<br>West Chester, OH 45089            |                                      | -                                  | Trade debt   |  |  |                                      | 350,000.00  |            |
| Account No.<br><br>Representing:<br>Orth Sprinkler Supply Inc.   |                                      |                                    | Jeffrey Bay<br>Van Osdol Magdruder Erickson<br>911 Main St., Ste. 2400<br>Kansas City, MO 64105  |  |  |                                      |   |            |
| Sheet no. <u>15</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | 358,721.88 |

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

In re Freedom Fire Protection, Inc.

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

Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |            |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |            |
| Account No.<br><br>Overland Tool Inc.<br>1404 Gentry St<br>Kansas City, MO 64116                                  |                                      | -                                  | Business debt  |  |  |                                      | 1,733.69  |            |
| Account No.<br><br>Oxford Financial Services LLC<br>PO Box 6194<br>Leawood, KS 66206                              |                                      | -                                  | Trade debt   |  |  |                                      | 300,000.00  |            |
| Account No.<br><br>Park & Lynch<br>PO Box 931622<br>Atlanta, GA 31193   |                                      | -                                  | Recruiter fees   |  |  |                                      | 13,999.98   |            |
| Account No.<br><br>Parker & Lynch<br>PO Box 931822<br>Atlanta, GA 31193   |                                      | -                                  | Business debt  |  |  |                                      | 13,999.98   |            |
| Account No.<br><br>Partners Financial<br>234 W. 12th Avenue<br>Kansas City, MO 64116                              |                                      | -                                  | Business debt  |  |  |                                      | 3,139.66  |            |
| Sheet no. <u>16</u> of <u>23</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | 332,873.31 |

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

In re Freedom Fire Protection, Inc. Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |          |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|----------|
|  |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |          |
| Account No.<br><br>PCM Leasing Corp.<br>PO Box 7057<br>Kansas City, MO 64113                                   |                                      | -                                  | Business debt  |  |  |                                      | 3,498.30  |          |
| Account No.<br><br>Performance Printing<br>PO Box 25258<br>Kansas City, MO 64119                               |                                      | -                                  | Business debt  |  |  |                                      | 304.36  |          |
| Account No.<br><br>Pitney Bowes<br>PO Box 856460<br>Louisville, KY 40285                                       |                                      | -                                  | Business debt  |  |  |                                      | 405.03  |          |
| Account No.<br><br>Prazair<br>Dept CH 10660<br>Palatine, IL 60055  |                                      | -                                  | Business debt  |  |  |                                      | 70.82   |          |
| Account No.<br><br>Preferred Finance Partners Inc<br>106 W. 11th St., #1200<br>Kansas City, MO 64105           |                                      | -                                  | Business debt  |  |  |                                      | 2,092.50  |          |
| Sheet no. <u>17</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | 6,371.01 |

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

In re Freedom Fire Protection, Inc. Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community                                    | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|---|--------------------------------------|---|--|--|--------------------------------------|-----------------|
|   |                                      | H<br>W<br>J<br>C  |  |  |                                      |                 |
| Account No.<br><br>Purchase Power<br>PO Box 856042<br>Louisville, KY 40285  |                                      | Business debt   |  |  |                                      | 489.24          |
| Account No.<br><br>Quill<br>PO Box 37600<br>Philadelphia, PA 19101  |                                      | Business debt   |  |  |                                      | 284.94          |
| Account No.<br><br>Rendleman Rentals<br>4241 Arvilla Street<br>Las Vegas, NV 89103-3713                           |                                      | Trade debt  |  |  |                                      | 31,113.65       |
| Account No.<br><br>Representing:<br>Rendleman Rentals   |                                      | Rendleman Rentals Inc.<br>1403 S Prospect Street<br>Kearney, MO 64060 |  |  |                                      |                 |
| Account No.<br><br>Ronald Bagley<br>5315 N Troost<br>Kansas City, MO 64118  |                                      | Business debt   |  |  |                                      | 500.00          |
| Sheet no. <u>18</u> of <u>23</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |   |  |  | Subtotal<br>(Total of this page)     | 32,387.83       |



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

In re Freedom Fire Protection, Inc. Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |           |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-----------|
|  |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |           |
| Account No.<br><br>SAT<br>125 N Emporia #100<br>Wichita, KS 67202  |                                      | -                                  | Business debt  |  |  |                                      | 632.00  |           |
| Account No.<br><br>Scar Wholesale Supply<br>535 North Fremont<br>Springfield, MO 65802                         |                                      | -                                  | Business debt  |  |  |                                      | 40.08   |           |
| Account No.<br><br>Schifman Remley & Associates<br>5201 Johnson Drive<br>Mission, KS 66205                     |                                      | -                                  | Business debt  |  |  |                                      | 2,306.00  |           |
| Account No.<br><br>Schimberg Co.<br>1106 Shaver Road NE<br>Cedar Rapids, IA 52402-4500                         |                                      | -                                  | Trade debt   |  |  |                                      | 11,517.92   |           |
| Account No.<br><br>Scott Barrell Company Inc.<br>PO Box 26604<br>Overland Park, KS 66225                       |                                      | -                                  | Business debt  |  |  |                                      | 129.06  |           |
| Sheet no. <u>19</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | 14,625.06 |

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

In re Freedom Fire Protection, Inc.

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

Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|--|--|--------------------------------------|-----------------|
|  |                                      | H<br>W<br>J<br>C                   |  |  |                                      |                 |
| Account No.<br><br>Simplex Grithell<br>9700 Maumelle Blvd.<br>N Little Rock, AR 72113                          |                                      | Business debt                      |  |  |                                      | 120.00          |
| Account No.<br><br>Spectrum Water Coolers Inc.<br>8260 Patuxent Range Road<br>Jessup, MD 20794                 |                                      | 8260 Patuxent Range Road           |  |  |                                      | 295.68          |
| Account No.<br><br>Sprint<br>PO Box 219554<br>Kansas City, MO 64121  |                                      | Business debt                      |  |  |                                      | 7,697.16        |
| Account No.<br><br>Staples Business Advantage<br>PO Box 83689<br>Chicago, IL 60680                             |                                      | Business debt                      |  |  |                                      | 1,642.42        |
| Account No.<br><br>Steve Hohn<br>126 Manor Place<br>Gardner, KS 66030  |                                      | Business dispute                   |  |  | X                                    | Unknown         |
| Sheet no. <u>20</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                                      |                                    |  |  | Subtotal<br>(Total of this page)     | 9,755.26        |

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

In re Freedom Fire Protection, Inc. Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|---|--------------------------------------|---|--|--|--------------------------------------|-----------------|
|   |                                      | H<br>W<br>J<br>C  |  |  |                                      |                 |
| Account No.<br>Representing:<br>Steve Hohn  |                                      | Martin Walter<br>Blake & Uhlig<br>753 State Ave., Ste. 475<br>Kansas City, KS 66101 |  |  |                                      |                 |
| Account No.<br>Supply Network Inc.<br>Attn Susan DeCoursey<br>4550 Belleview, 2nd Fl<br>Kansas City, MO 64111     | -                                    | Disputed business debt  |  |  | X                                    | Unknown         |
| Account No.<br>T-Mobile<br>PO Box 790047<br>Saint Louis, MO 63179   | -                                    | Business debt   |  |  |                                      | 9,037.97        |
| Account No.<br>Time Warner Cable<br>PO Box 2599<br>Omaha, NE 68103-2599   | -                                    | Business debt   |  |  |                                      | 216.51          |
| Account No.<br>Travelers<br>Remittance Center<br>Hartford, CT 06183-1008  | -                                    | Insurance   |  |  |                                      | 147,883.30      |
| Sheet no. <u>21</u> of <u>23</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |   |  |  | Subtotal<br>(Total of this page)     | 157,137.78      |

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

In re Freedom Fire Protection, Inc. Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|---|--------------------------------------|---|--|--|--------------------------------------|-----------------|
|   |                                      | H<br>W<br>J<br>C  |  |  |                                      |                 |
| Account No.<br>Representing:<br>Travelers   |                                      | Schifman Remley & Associates<br>5201 Johnson Drive, Ste. 600<br>Mission, KS 66205 |  |  |                                      |                 |
| Account No.<br>Tyco Fire & Buidling Products<br>PO Box 371157<br>Pittsburgh, PA 15251                             |                                      | Business debt<br>-  |  |  |                                      | 50,000.00       |
| Account No.<br>Unified Government<br>710 N. 7th Street<br>Kansas City, KS 66101                                   |                                      | Business debt<br>-  |  |  |                                      | 1,706.00        |
| Account No.<br>United Rentals Inc.<br>PO Box 19683A<br>Newark, NJ 07195   |                                      | Business debt<br>-  |  |  |                                      | 5,096.78        |
| Account No.<br>Viking Supply<br>PO Box 79001<br>Detroit, MI 48279-1329  |                                      | Trade debt<br>-   |  |  |                                      | 80,000.00       |
| Sheet no. <u>22</u> of <u>23</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |   |  |  | Subtotal<br>(Total of this page)     | 136,802.78      |

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

In re Freedom Fire Protection, Inc. Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.) | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|-----------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |                                      |                 |
| Account No.<br><br>Walker Towel & Uniform<br>2601 Truman Road<br>Kansas City, MO 64127                        |                                      | Business debt<br><br>-             |  |  |                                      | 2,327.20        |
| Account No.<br><br>Win Wholesale<br>PO Box 530957<br>Atlanta, GA 30353  |                                      | Business debt<br><br>-             |  |  |                                      | 2,532.05        |
| Account No.<br><br>Worldwide Express<br>130 S Benniston Avenue #700<br>Saint Louis, MO 63105                  |                                      | Business debt<br><br>-             |  |  |                                      | 390.24          |
| Account No.<br><br>Wright Express<br>Fleet Services<br>PO Box 6293<br>Carol Stream, IL 60197-6293             |                                      | Trade debt<br><br>-                |  |  |                                      | 18,313.87       |
| Account No.<br><br>   |                                      |                                    |  |  |                                      |                 |
| Subtotal<br>(Total of this page)  |                                      |                                    |  |  |                                      | 23,563.36       |
| Total<br>(Report on Summary of Schedules)   |                                      |                                    |  |  |                                      | 1,455,566.71    |

Sheet no. 23 of 23 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

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

In re Freedom Fire Protection, 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,<br>of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest.<br>State whether lease is for nonresidential real property.<br>State contract number of any government contract. |
|--|--|
| Hilti<br>Dept. 0890<br>PO Box 12001<br>Dallas, TX 75312                                | Equipment (tools) lease  |
| Keimak Holdings, LLC<br>1501 Iron<br>Kansas City, MO 64116                             | Commercial building lease  |
| Oce Imagistics Inc.<br>PO Box 856193<br>Louisville, KY 40285                           | Copier / equipment lease   |
| Partners Financial<br>234 W. 12th Avenue<br>Kansas City, MO 64116                      | Phone system / equipment lease   |
| PCM Leasing Corp.<br>PO Box 7057<br>Kansas City, MO 64113                              | Plotter lease (equipment)  |

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

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

In re Freedom Fire Protection, Inc.  
 Debtor

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

**SCHEDULE H - CODEBTORS**

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

Check this box if debtor has no codebtors.

| NAME AND ADDRESS OF CODEBTOR                           | NAME AND ADDRESS OF CREDITOR                              |
|--|---|
| Ken Kurre<br>1501 Iron Street<br>Kansas City, MO 64116 | Commerce Bank<br>811 Main Street<br>Kansas City, MO 64105 |

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 \_\_\_\_\_ continuation sheets attached to Schedule of Codebtors

B6I (Official Form 6I) (12/07)

In re Freedom Fire Protection, Inc.

Debtor(s)

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

**SCHEDULE I - CURRENT INCOME OF INDIVIDUAL DEBTOR(S)**

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by every married debtor, whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. Do not state the name of any minor child. The average monthly income calculated on this form may differ from the current monthly income calculated on Form 22A, 22B, or 22C.

|                          |                                 |         |
|--------------------------|---------------------------------|---------|
| Debtor's Marital Status: | DEPENDENTS OF DEBTOR AND SPOUSE |         |
|                          | RELATIONSHIP(S):<br>None.       | AGE(S): |
| <b>Employment:</b>       | DEBTOR                          | SPOUSE  |
| Occupation               |                                 |         |
| Name of Employer         |                                 |         |
| How long employed        |                                 |         |
| Address of Employer      |                                 |         |

INCOME: (Estimate of average or projected monthly income at time case filed)

|  | DEBTOR         | SPOUSE         |
|--|----------------|----------------|
| 1. Monthly gross wages, salary, and commissions (Prorate if not paid monthly)  | \$ 0.00        | \$ 0.00        |
| 2. Estimate monthly overtime   | \$ 0.00        | \$ 0.00        |
| <b>3. SUBTOTAL</b>   | <b>\$ 0.00</b> | <b>\$ 0.00</b> |
| <b>4. LESS PAYROLL DEDUCTIONS</b>  |                |                |
| a. Payroll taxes and social security   | \$ 0.00        | \$ 0.00        |
| b. Insurance   | \$ 0.00        | \$ 0.00        |
| c. Union dues  | \$ 0.00        | \$ 0.00        |
| d. Other (Specify): _____  | \$ 0.00        | \$ 0.00        |
|  | \$ 0.00        | \$ 0.00        |
| <b>5. SUBTOTAL OF PAYROLL DEDUCTIONS</b>   | <b>\$ 0.00</b> | <b>\$ 0.00</b> |
| <b>6. TOTAL NET MONTHLY TAKE HOME PAY</b>  | <b>\$ 0.00</b> | <b>\$ 0.00</b> |
| 7. Regular income from operation of business or profession or farm (Attach detailed statement)                             | \$ 0.00        | \$ 0.00        |
| 8. Income from real property   | \$ 0.00        | \$ 0.00        |
| 9. Interest and dividends  | \$ 0.00        | \$ 0.00        |
| 10. Alimony, maintenance or support payments payable to the debtor for the debtor's use or that of dependents listed above | \$ 0.00        | \$ 0.00        |
| 11. Social security or government assistance (Specify): _____  | \$ 0.00        | \$ 0.00        |
|  | \$ 0.00        | \$ 0.00        |
| 12. Pension or retirement income   | \$ 0.00        | \$ 0.00        |
| 13. Other monthly income (Specify): _____  | \$ 0.00        | \$ 0.00        |
|  | \$ 0.00        | \$ 0.00        |
| <b>14. SUBTOTAL OF LINES 7 THROUGH 13</b>  | <b>\$ 0.00</b> | <b>\$ 0.00</b> |
| <b>15. AVERAGE MONTHLY INCOME (Add amounts shown on lines 6 and 14)</b>  | <b>\$ 0.00</b> | <b>\$ 0.00</b> |
| <b>16. COMBINED AVERAGE MONTHLY INCOME: (Combine column totals from line 15)</b>   | <b>\$ 0.00</b> |                |

(Report also on Summary of Schedules and, if applicable, on Statistical Summary of Certain Liabilities and Related Data)

17. Describe any increase or decrease in income reasonably anticipated to occur within the year following the filing of this document:



B6J (Official Form 6J) (12/07)

In re Freedom Fire Protection, Inc.

Debtor(s)

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

**SCHEDULE J - CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S)**

Complete this schedule by estimating the average or projected monthly expenses of the debtor and the debtor's family at time case filed. Prorate any payments made bi-weekly, quarterly, semi-annually, or annually to show monthly rate. The average monthly expenses calculated on this form may differ from the deductions from income allowed on Form 22A or 22C.

Check this box if a joint petition is filed and debtor's spouse maintains a separate household. Complete a separate schedule of expenditures labeled "Spouse."

|  |                 |             |             |
|--|-----------------|-------------|-------------|
| 1. Rent or home mortgage payment (include lot rented for mobile home)  |                 | \$          | <u>0.00</u> |
| a. Are real estate taxes included?   | Yes <u>    </u> | No <u>X</u> |             |
| b. Is property insurance included?   | Yes <u>    </u> | No <u>X</u> |             |
| 2. Utilities:  |                 | \$          | <u>0.00</u> |
| a. Electricity and heating fuel  |                 | \$          | <u>0.00</u> |
| b. Water and sewer   |                 | \$          | <u>0.00</u> |
| c. Telephone   |                 | \$          | <u>0.00</u> |
| d. Other _____   |                 | \$          | <u>0.00</u> |
| 3. Home maintenance (repairs and upkeep)   |                 | \$          | <u>0.00</u> |
| 4. Food  |                 | \$          | <u>0.00</u> |
| 5. Clothing  |                 | \$          | <u>0.00</u> |
| 6. Laundry and dry cleaning  |                 | \$          | <u>0.00</u> |
| 7. Medical and dental expenses   |                 | \$          | <u>0.00</u> |
| 8. Transportation (not including car payments)   |                 | \$          | <u>0.00</u> |
| 9. Recreation, clubs and entertainment, newspapers, magazines, etc.  |                 | \$          | <u>0.00</u> |
| 10. Charitable contributions   |                 | \$          | <u>0.00</u> |
| 11. Insurance (not deducted from wages or included in home mortgage payments)                                |                 |             |             |
| a. Homeowner's or renter's   |                 | \$          | <u>0.00</u> |
| b. Life  |                 | \$          | <u>0.00</u> |
| c. Health  |                 | \$          | <u>0.00</u> |
| d. Auto  |                 | \$          | <u>0.00</u> |
| e. Other _____   |                 | \$          | <u>0.00</u> |
| 12. Taxes (not deducted from wages or included in home mortgage payments)                                    |                 |             |             |
| (Specify) _____  |                 | \$          | <u>0.00</u> |
| 13. Installment payments: (In chapter 11, 12, and 13 cases, do not list payments to be included in the plan) |                 |             |             |
| a. Auto  |                 | \$          | <u>0.00</u> |
| b. Other _____   |                 | \$          | <u>0.00</u> |
| c. Other _____   |                 | \$          | <u>0.00</u> |
| 14. Alimony, maintenance, and support paid to others   |                 | \$          | <u>0.00</u> |
| 15. Payments for support of additional dependents not living at your home                                    |                 | \$          | <u>0.00</u> |
| 16. Regular expenses from operation of business, profession, or farm (attach detailed statement)             |                 | \$          | <u>0.00</u> |
| 17. Other _____  |                 | \$          | <u>0.00</u> |
| Other _____  |                 | \$          | <u>0.00</u> |

18. AVERAGE MONTHLY EXPENSES (Total lines 1-17. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

|    |             |
|----|-------------|
| \$ | <u>0.00</u> |
|----|-------------|

19. Describe any increase or decrease in expenditures reasonably anticipated to occur within the year following the filing of this document:

**20. STATEMENT OF MONTHLY NET INCOME**

|  |  |    |             |
|--|--|----|-------------|
| a. Average monthly income from Line 15 of Schedule I |  | \$ | <u>0.00</u> |
| b. Average monthly expenses from Line 18 above       |  | \$ | <u>0.00</u> |
| c. Monthly net income (a. minus b.)                  |  | \$ | <u>0.00</u> |

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

**United States Bankruptcy Court  
District of Kansas**

In re Freedom Fire Protection, Inc.  
Debtor

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

Chapter 11

**SUMMARY OF SCHEDULES**

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

| NAME OF SCHEDULE   | ATTACHED<br>(YES/NO) | NO. OF<br>SHEETS | ASSETS       | LIABILITIES  | OTHER |
|--|----------------------|------------------|--------------|--------------|-------|
| A - Real Property  | Yes                  | 1                | 0.00         |              |       |
| B - Personal Property  | Yes                  | 7                | 2,583,886.50 |              |       |
| C - Property Claimed as Exempt   | Yes                  | 1                |              |              |       |
| D - Creditors Holding Secured Claims   | Yes                  | 3                |              | 2,212,876.12 |       |
| E - Creditors Holding Unsecured<br>Priority Claims (Total of Claims on Schedule E) | Yes                  | 3                |              | 361,097.11   |       |
| F - Creditors Holding Unsecured<br>Nonpriority Claims                              | Yes                  | 24               |              | 1,455,566.71 |       |
| G - Executory Contracts and<br>Unexpired Leases                                    | Yes                  | 1                |              |              |       |
| H - Codebtors  | Yes                  | 1                |              |              |       |
| I - Current Income of Individual<br>Debtor(s)                                      | Yes                  | 1                |              |              | 0.00  |
| J - Current Expenditures of Individual<br>Debtor(s)                                | Yes                  | 1                |              |              | 0.00  |
| Total Number of Sheets of ALL Schedules  |                      | 43               |              |              |       |
| Total Assets   |                      |                  | 2,583,886.50 |              |       |
| Total Liabilities  |                      |                  |              | 4,029,539.94 |       |

**United States Bankruptcy Court  
District of Kansas**

In re Freedom Fire Protection, Inc.  
Debtor

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

Chapter 11

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

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

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

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

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

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

**State the following:**

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

**State the following:**

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

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

**United States Bankruptcy Court  
District of Kansas**

In re Freedom Fire Protection, Inc.  
Debtor(s)

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

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President / CEO of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 45 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date May 19, 2009

Signature /s/ Keith A. Kurre  
Keith A. Kurre  
President / CEO

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

**United States Bankruptcy Court  
District of Kansas**

In re Freedom Fire Protection, Inc.  
Debtor(s)

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

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

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

|  |    |                  |
|--|----|------------------|
| For legal services, I have agreed to accept.....           | \$ | <u>23,000.00</u> |
| Prior to the filing of this statement I have received..... | \$ | <u>23,000.00</u> |
| Balance Due.....   | \$ | <u>0.00</u>      |

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

3. The source of the compensation paid to me was:  
 Debtor       Other (specify):

4. The source of compensation to be paid to me is:  
 Debtor       Other (specify):

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

6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:  
a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;  
b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;  
c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;  
d. [Other provisions as needed]  
    Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.

7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:  
Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceedings, reaffirmations and redemptions.

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: May 19, 2009

/s/ Richard C. Wallace KS  
Richard C. Wallace KS #07536; MO #40899  
Evans & Mullinix, P.A.  
7225 Renner Road, Suite 200  
Shawnee, KS 66217  
(913) 962-8700 Fax: (913) 962-8701

ABC Apprenticeship & Training  
6850 Squire  
Mission KS 66202

Ahern Rentals  
4241 Arville Street  
Las Vegas NV 89103-3713

Airgas Mid South, Inc.  
PO Box 676015  
Dallas TX 75267-6015

All Star Towing & Recovery  
PO Box 1402  
Platte City MO 64079

American Express  
PO Box 650448  
Dallas TX 75265-0448

Ansaring Answering Service  
7923 Floyd  
Overland Park KS 66204

Apex Chemical Inc.  
PO Box 374  
Tuckahoe NY 10707

Arlene Gold Associates  
95 Courthouse Butte Road  
Sedona AZ 86351

Associated Builders  
6950 Squibb Road  
Mission KS 66202

AT  
3505 Manchester Trwy  
Kansas City MO 64129

Bank of America  
PO Box 15710  
Wilmington DE 19886-5710

Bob Campbell & Company  
4338 Belleview  
Kansas City MO 64111

Capital Express  
3326 S. 67th Street  
Omaha NE 68106

CBT, Inc.  
PO Box 2462  
Platte City MO 64079

Cincas First Aid  
PO Box 3325  
Coppell TX 75019

Cisco  
2401 Summit Street  
Kansas City MO 64108

Commerce Bank  
811 Main Street  
Kansas City MO 64105

Complete Systems, Inc.  
1311 W 13th Street  
Kansas City MO 64102

Converged Communication Services  
1233 Swift  
North Kansas City MO 64116

Coring & Cutting of Springfield  
PO Box 87-5544  
Kansas City MO 64187

Costco  
PO Box 34783  
Seattle WA 98124

Coventry Health & Life  
PO Box 6512  
Carol Stream IL 60197

CRF Holdings  
88270 Expedite Way  
Chicago IL 60685

Da Laga Landan Financial  
PO Box 41601  
Philadelphia PA 19101

Dakota Drafting & Design LLC  
47185 Wild Clover Circle, Ste. 200  
Sioux Falls SD 57107

Dayton Winn Industrial  
137 E. Helena Street  
Dayton OH 45404

Deffenbaugh Industries, Inc.  
Legal Department  
P.O. Box 3220  
Shawnee KS 66203

Dept of Finance & Administration  
PO Box 9841  
Little Rock AR 72203

Doringer Cold Save Inc.  
13400 Estrella Avenue  
Gardena CA 90248

Drexel Technologies  
10840 W. 86th Street  
Lenexa KS 66214

Electric Scientific Co Inc  
7505 Hwy 7  
Minneapolis MN 55426

Electric Scientific Co., Inc.  
7505 Hwy 7  
Minneapolis MN 55426

Engineers Consortium Co Inc  
1140 Booth, Suite 1  
Kansas City KS 66103



Erica Perkin  
Mustoe Carter LLC  
5100 W. 95th St., Ste. 260  
Prairie Village KS 66207

Fastenal Ind & Construction Supplies  
2001 Theurer Blvd  
Winona MN 55987

Federal Express  
US Collection Dept  
PO Box 1140  
Memphis TN 38101-1140

Ferguson Fire  
FFF #710  
PO Box 100866  
Atlanta GA 30384

Ferguson Fire & Fabrication  
6100 Parretta Drive  
Kansas City MO 64112

Fine Cut Concrete & Sawing  
1510 Russell Road  
Pleasant Hill MO 64080

Fire-end & Croker Corp.  
7 Westchester Plaza  
Elmsford NY 10523

Fisher & Phillips LLP  
104 West 9th St., #40  
Kansas City MO 64015

Global Technology Solutions  
1400 N. Providence Road  
Media PA 19063

GPK Sales  
PO Box 1169  
Euless TX 76039

Graham & Associates  
10955 Lowell Avenue  
Overland Park KS 66210

Guardian  
PO Box 51505  
Los Angeles CA 90051

Hajoca Corporation  
711 N Hydraulic  
Wichita KS 67214

Hartford Life Insurance Co.  
PO Box 64014  
Saint Paul MN 55164

Hilti  
Dept. 0890  
PO Box 12001  
Dallas TX 75312

Holmes Murphy  
PO Box 9207  
Des Moines IA 50306

Hydratec  
64 Haverhill Road Rte 111  
Windham NH 03087-1516

Integrated Labeling Systems  
22 Cotton Road  
Nashua NH 03063

Internal Revenue Service  
Centralized Insolvency Ops  
PO Box 21126  
Philadelphia PA 19114-0326

International Fire Protection  
243 Royal Drive  
Madison AL 35758-1788

Iowa Department of Revenue  
PO Box 10471  
Des Moines IA 50306-0471

Jackson County Collection Dept  
Manager of Finance  
415 E 12th Street  
Kansas City MO 64106

Jeffrey Bay  
Van Osdol Magdruder Erickson  
911 Main St., Ste. 2400  
Kansas City MO 64105

John Simon  
413 Locust  
Liberty MO 64068

K&E Fire Protection Corp.  
14 Plaza Nine  
Marilapan NJ 07728

Kansas City Manager of Finance  
Collection Department  
415 E. 12th Street  
Kansas City MO 64106-8401

Kansas Department of Revenue  
915 SW Harrison Street  
Topeka KS 66625-2007

Karstabs & Lee Inc.  
11050 S 204th Street  
Gretna NE 68028

KC Construction Supply  
PO Box 410474  
Kansas City MO 64141

KC Coring & Cutting  
PO Box 87-6991  
Kansas City MO 64187

KCPL  
PO Box 219330  
Kansas City MO 64121

Keimak Holdings, LLC  
1501 Iron  
Kansas City MO 64116

Ken Kurre  
1501 Iron Street  
Kansas City MO 64116

Key Equipment Finance  
PO Box 74713  
Cleveland OH 44194

Labor Ready Midwest  
1002 Suolutions Ctr  
Chicago IL 60677

Levy & Craig  
1801 Oak Street  
Kansas City MO 64106

Main Street Bank  
PO Box 209093  
Houston TX 77216

Martin Walter  
Blake & Uhlig  
753 State Ave., Ste. 475  
Kansas City KS 66101

McCann Consulting  
12609 Alhambra  
Leawood KS 66209

McCorkendale Construction  
20710 S. Foster Court  
Bucyrus KS 66013

McGraw Hill Construction  
7625 Collection Ctr Drive  
Chicago IL 60693

Midland Electrical Corp.  
PO Box 9488  
Raytown MO 64133

Mike Ekaggs  
1128 Stagecoach Place  
Olathe KS 66062

Miller's Pre-Cut  
5900 E. 154th Terrace  
Grandview MO 64030

Missouri Dept of Revenue  
Div of Taxation and Collection  
PO Box 385  
Jefferson City MO 65105-0385

Missouri Gas Energy  
PO Box 219255  
Kansas City MO 64141-9255

National Fire Sprinkler Assoc.  
40 Jon Barrett Road  
Patterson NY 12563

Nebraska Withholding Tax  
Nebraska State Office Bldg  
301 Centennial Mall South  
Lincoln NE 68509

NKC Water  
PO Box 7468  
Kansas City MO 64116

North Town Auto  
1341 Burlington Ave.  
Kansas City MO 64116

Novox Communications  
PO Box 589451  
Charlotte NC 28253

Oce Imagistics Inc.  
PO Box 856193  
Louisville KY 40285

Office Depot  
PO Box 633211  
Cincinnati OH 45263

Onsite Logic  
4745 W. 136th Street  
Leawood KS 66224

ORAM  
1034 S. 8th Street  
Kansas City KS 66105

Orth Sprinkler Supply Inc.  
9642 Crescent Park Drive  
West Chester OH 45089

Overland Tool Inc.  
1404 Gentry St  
Kansas City MO 64116

Oxford Financial Services LLC  
PO Box 6194  
Leawood KS 66206

Park & Lynch  
PO Box 931622  
Atlanta GA 31193

Parker & Lynch  
PO Box 931822  
Atlanta GA 31193

Partners Financial  
234 W. 12th Avenue  
Kansas City MO 64116

PCM Leasing Corp.  
PO Box 7057  
Kansas City MO 64113

Performance Printing  
PO Box 25258  
Kansas City MO 64119

Pitney Bowes  
PO Box 856460  
Louisville KY 40285

Prazair  
Dept CH 10660  
Palatine IL 60055

Preferred Finance Partners Inc  
106 W. 11th St., #1200  
Kansas City MO 64105

Purchase Power  
PO Box 856042  
Louisville KY 40285

Quill  
PO Box 37600  
Philadelphia PA 19101

Reliable Automatic Sprinkler  
103 Fairview Park Drive  
Elmsford NY 10523

Rendleman Rentals  
4241 Arvilla Street  
Las Vegas NV 89103-3713

Rendleman Rentals Inc.  
1403 S Prospect Street  
Kearney MO 64060

Ronald Bagley  
5315 N Troost  
Kansas City MO 64118

Sandra Reeves Collector  
PO Box 219808  
Kansas City MO 64121-9808

SAT  
125 N Emporia #100  
Wichita KS 67202

Scar Wholesale Supply  
535 North Fremont  
Springfield MO 65802

Schifman Remley & Associates  
5201 Johnson Drive  
Mission KS 66205

Schifman Remley & Associates  
5201 Johnson Drive, Ste. 600  
Mission KS 66205

Schimberg Co.  
1106 Shaver Road NE  
Cedar Rapids IA 52402-4500

Scott Barrell Company Inc.  
PO Box 26604  
Overland Park KS 66225

Scott Murphy  
4600 Madison, Ste. 1100  
Kansas City MO 64112

Simplex Grithell  
9700 Maumelle Blvd.  
N Little Rock AR 72113

Spectrum Water Coolers Inc.  
8260 Patuxent Range Road  
Jessup MD 20794

Sprint  
PO Box 219554  
Kansas City MO 64121

Staples Business Advantage  
PO Box 83689  
Chicago IL 60680

Steve Hohn  
126 Manor Place  
Gardner KS 66030

Supply Network Inc.  
Attn Susan DeCoursey  
4550 Belleview, 2nd Fl  
Kansas City MO 64111



T-Mobile  
PO Box 790047  
Saint Louis MO 63179

Time Warner Cable  
PO Box 2599  
Omaha NE 68103-2599

Travelers  
Remittance Center  
Hartford CT 06183-1008

Tyco Fire & Buidling Products  
PO Box 371157  
Pittsburgh PA 15251

Unified Government  
710 N. 7th Street  
Kansas City KS 66101

United Rentals Inc.  
PO Box 19683A  
Newark NJ 07195

US Attorney - Kansas  
Rm 360  
500 State Avenue  
Kansas City KS 66101

US Attorney - Missouri  
US Courthouse  
400 E 9th 5th Fl  
Kansas City MO 64106

Viking Supply  
PO Box 79001  
Detroit MI 48279-1329

Walker Towel & Uniform  
2601 Truman Road  
Kansas City MO 64127

Win Wholesale  
PO Box 530957  
Atlanta GA 30353

Worldwide Express  
130 S Benniston Avenue #700  
Saint Louis MO 63105

Wright Express  
Fleet Services  
PO Box 6293  
Carol Stream IL 60197-6293

**United States Bankruptcy Court  
District of Kansas**

In re Freedom Fire Protection, Inc.  
Debtor

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

Chapter 11

**LIST OF EQUITY SECURITY HOLDERS**

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

| Name and last known address<br>or place of business of holder | Security<br>Class | Number<br>of Securities | Kind of<br>Interest |
|---|-------------------|-------------------------|---------------------|
|---|-------------------|-------------------------|---------------------|

None

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

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

Date May 19, 2009

Signature /s/ Keith A. Kurre  
Keith A. Kurre  
President / CEO

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

**United States Bankruptcy Court  
District of Kansas**

In re Freedom Fire Protection, Inc. Debtor(s) Case No. \_\_\_\_\_  
Chapter 11

**VERIFICATION OF CREDITOR MATRIX**

I, the President / CEO 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: May 19, 2009

/s/ Keith A. Kurre  
Keith A. Kurre/President / CEO  
Signer/Title

**United States Bankruptcy Court  
District of Kansas**

In re Freedom Fire Protection, 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 Freedom Fire Protection, 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*]

May 19, 2009  
Date

/s/ Richard C. Wallace KS  
Richard C. Wallace KS #07536; MO #40899  
Signature of Attorney or Litigant  
Counsel for Freedom Fire Protection, Inc.  
Evans & Mullinix, P.A.  
7225 Renner Road, Suite 200  
Shawnee, KS 66217  
(913) 962-8700 Fax:(913) 962-8701