

**United States Bankruptcy Court
District of Kansas**

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Miller Paving & Construction, LLC	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) 75-3091334	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): 7150 Kaw Drive Kansas City, KS	Street Address of Joint Debtor (No. and Street, City, and State):
ZIP Code 66111	ZIP Code
County of Residence or of the Principal Place of Business: Wyandotte	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address):	Mailing Address of Joint Debtor (if different from street address):
ZIP Code	ZIP Code

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

<p align="center">Type of Debtor (Form of Organization) (Check one box)</p> <p><input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i></p> <p><input checked="" type="checkbox"/> Corporation (includes LLC and LLP)</p> <p><input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)</p>	<p align="center">Nature of Business (Check one box)</p> <p><input type="checkbox"/> Health Care Business</p> <p><input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B)</p> <p><input type="checkbox"/> Railroad</p> <p><input type="checkbox"/> Stockbroker</p> <p><input type="checkbox"/> Commodity Broker</p> <p><input type="checkbox"/> Clearing Bank</p> <p><input checked="" type="checkbox"/> Other</p> <hr/> <p align="center">Tax-Exempt Entity (Check box, if applicable)</p> <p><input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).</p>	<p align="center">Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box)</p> <p><input type="checkbox"/> Chapter 7</p> <p><input type="checkbox"/> Chapter 9</p> <p><input checked="" type="checkbox"/> Chapter 11</p> <p><input type="checkbox"/> Chapter 12</p> <p><input type="checkbox"/> Chapter 13</p> <p><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding</p> <p><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding</p> <hr/> <p align="center">Nature of Debts (Check one box)</p> <p><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."</p> <p><input checked="" type="checkbox"/> Debts are primarily business debts.</p>
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<p align="center">Filing Fee (Check one box)</p> <p><input checked="" type="checkbox"/> Full Filing Fee attached</p> <p><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.</p> <p><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.</p>	<p align="center">Chapter 11 Debtors</p> <p>Check one box:</p> <p><input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D).</p> <p><input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).</p> <p>Check if:</p> <p><input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (<i>amount subject to adjustment on 4/01/13 and every three years thereafter</i>).</p> <p>Check all applicable boxes:</p> <p><input type="checkbox"/> A plan is being filed with this petition.</p> <p><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).</p>
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Statistical/Administrative Information

Debtor estimates that funds will be available for distribution to unsecured creditors.

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

Estimated Number of Creditors									
<input type="checkbox"/> 1-49	<input type="checkbox"/> 50-99	<input checked="" type="checkbox"/> 100-199	<input type="checkbox"/> 200-999	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 5,001-10,000	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000	<input type="checkbox"/> 50,001-100,000	<input type="checkbox"/> OVER 100,000
Estimated Assets									
<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion
Estimated Liabilities									
<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input type="checkbox"/> \$1,000,001 to \$10 million	<input checked="" 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

THIS SPACE IS FOR COURT USE ONLY

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

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

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

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

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

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

Yes, and Exhibit C is attached and made a part of this petition.
 No.

Exhibit D

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

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

If this is a joint petition:

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

Information Regarding the Debtor - Venue
 (Check any applicable box)

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

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

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

Certification by a Debtor Who Resides as a Tenant of Residential Property
 (Check all applicable boxes)

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

 (Name of landlord that obtained judgment)

 (Address of landlord)

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

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

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

Voluntary Petition

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

Name of Debtor(s):
Miller Paving & Construction, LLC

Signatures

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

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

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

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of a Foreign Representative

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

(Check only one box.)

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

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

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Attorney*

X /s/ Colin Gotham
Signature of Attorney for Debtor(s)

Colin Gotham KS#19538; MO#52343
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

April 28, 2011
Date

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

Signature of Non-Attorney Bankruptcy Petition Preparer

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

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

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

Address

X _____
Date

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

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

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

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

Signature of Debtor (Corporation/Partnership)

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

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

X /s/ K. Kevin James
Signature of Authorized Individual

K. Kevin James
Printed Name of Authorized Individual

Managing Member
Title of Authorized Individual

April 28, 2011
Date

**United States Bankruptcy Court
District of Kansas**

In re Miller Paving & Construction, LLC

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
\$1,862,629.00	2011 YTD - gross earnings
\$19,816,067.00	2010 - gross earnings
\$19,654,140.00	2009 - gross earnings

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
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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 credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See attached.		\$0.00	\$0.00

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

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Kevin James 7804 Park Street Shawnee, KS 66216-3072	5/7/2010 - 4/8/2011	\$152,052.19	\$0.00
Charles James 34621 W 86th Terrace De Soto, KS 66018	5/14/2010 - 4/8/2011	\$158,604.32	\$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
District Court of Johnson County, KS . 10CV8728	Collection	District Court of Johnson County, KS	Pending
Kansas City Power & Light Company vs. Miller Paving & Construction, LLC; Case No. 10LA11818	Collection	District Court of Johnson County, KS	Pending
Rodger M. Larison vs. Miller Paving & Construction, LLC; Case NO. 10CV7326	Collection	District Court of Johnson County, KS	Pending
Southwestern Bell Telephone Company vs. Miller Paving & Construction LLC; Case NO. CV5546	Collection	District Court of Johnson County, KS	Pending
Kansas City Power & Light Company vs. Miller Paving & Construction LLC; Case No. 10LA7093	Collection	District Court of Johnson County, KS	Pending

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

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Southwestern Bell Telephone Company vs. Miller Paving & Construction LLC; Case NO. 10CV5027	Collection	District Court of Johnson County, KS	Settled.
Gregory A Moore vs. Miller Paving & Construction LLC & City of Overland Park, KS; Case No. 10CV4573	Personal Injury Claim	District Court of Johnson County, KS	Pending
Southwestern Bell Telephone Company vs. Miller Paving & Construction LLC; Case No. 09CV5108	Collection	District Court of Johnson County, KS	Pending
Operating Engineers Local No. 101 Pension Fund et al vs. Miller Paving & Construction, LLC: Case No. 11CV2170 JW/JPO	Collection	District Court of Kansas, Kansas City, KS	Pending
Bazin Excavating Inc vs. Miller Paving & Construction; Case No. 09CV35	Collection	District Court of Miami County, KS	Pending
Gwendolyn Lehman v. City of Topeka KS: OneOk, Inc. & Miller Paving & Construction, LLC; Case No. 10C1150	Collection	District Court of Shawnee, KS	Pending
Southwestern Bell Telephone Company vs. Miller Paving & Construction, LLC; Case No. 10CV1644	Collection	District Court of Wyandotte County, KS	Settled.
Southwestern Bell Telephone Company vs. Miller Paving & Construction LLC; Case No. 10CV1264	Collection	District Court of Wyandotte County, KS	Settled
Miller Paving & Construction vs. BNSF Railway Company; Case No. 10LM6901	Collection	District Court of Wyandotte County, KS	Pending
William Ricks vs. Charlie James et al; Case NO. 10CV2206	Petition for Damages	District Court of Wyandotte County, KS	Pending
Joe Vaught & Sharon Vaught vs. Miller Paving & Construction LLC; CAse NO. 06LM433	Property line dispute	Currently on appeal with the Kansas Appellate Court	Pending
Homequest Mortgage Services et al vs. Miller Paving & Construction, LLC; Case No. 10CV1524	Petition for negligence, breach of contract, etc.	District Court of Wyandotte County, KS	Pending
Southwestern Bell Telephone Company vs. Miller Paving & Construction, LLC; Case No. 1116CV009843	Collection	Circuit Court of Jackson County, Missouri	Pending
Southwestern Bell Telephone Company vs. Miller Paving & Construction LLC; Case No. 1116CV008969	Collection	Circuit Court of Jackson County, Missouri	Pending
Sheril Pemberten & Brianna O'Neal et al vs Miller Paving & Construction et al; Case NO. 1016CV21310	Personal injury claim	Circuit Court of Jackson County, Missouri	Pending
Lloyd & Janet Williams vs. Miller Paving & Construction LLC et al; Case NO. 1116CV07117	Negligence lawsuit	Circuit Court of Jackson County, Missouri	Pending
Southwestern Bell Telephone Company vs. Miller Paving & Construction LLC; Case No. 1116CA-CV01316	Collection	Circuit Court of Clay County, MO	Pending
Miller Paving & Construction LLC vs. City of Independence, MO; Case No 4:10-cv-00214	Collection	United States District for the Western District of Missouri	Pending

None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

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

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

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

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

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

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

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

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

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
Two backhoes; Value of \$100,000	Stolen from job site; Insurance paid \$100,000	January 2011

9. Payments related to debt counseling or bankruptcy

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

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Evans and Mullinix PA 7225 Renner Rd Ste 200 Shawnee, KS 66217-3043	4/28/2011	\$54,000.00 (includes filing fees for 3 cases)
JK Harris	March 2011	\$15,400.00

10. Other transfers

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

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

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

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

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

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

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

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

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

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

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Kansas Gas Service PO Box 25957 Overland Park, KS 66225	Pipe fittings, meters, etc.	Kansas City, KS; Wichita, KS; Topeka, KS

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
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16. Spouses and Former Spouses

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

NAME

17. Environmental Information.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

19. Books, records and financial statements

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

NAME AND ADDRESS	DATES SERVICES RENDERED
Tim Fitzgerald 10512 Lee Blvd. Leawood, KS 66206	1/1995 - 4/15/2011

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
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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
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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
Bank of Blue Valley
11935 Riley
Overland Park, KS 66213

DATE ISSUED
Various dates

20. Inventories

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

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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- 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
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21. Current Partners, Officers, Directors and Shareholders

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

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

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Kevin James	Managing Member	
Charlie James	Managing Member	
KC United LLC 7150 Kaw Drive Kansas City, KS 66111		100% Membership Interest

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
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- 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
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23. Withdrawals from a partnership or distributions by a corporation

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

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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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 April 28, 2011Signature /s/ K. Kevin James
K. Kevin James
Managing Member

[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

Miller Paving & Construction, LLC
Vendors Paid > \$5,000 in Last 90 Days

Check #	Code	Name	Check Date	Amount	Total	Name
199	AMEX	American Express	02/17/2011	13,670.61		
8164	AMEX	American Express	03/18/2011	4,194.33	17,864.94	American Express
54554	APAC	APAC-Kansas	02/04/2011	897.10		
54635	APAC	APAC-Kansas	02/11/2011	207.34		
54676	APAC	APAC-Kansas	02/23/2011	11,008.00		
54704	APAC	APAC-Kansas	02/25/2011	72.58		
54868	APAC	APAC-Kansas	03/31/2011	623.29		
54951	APAC	APAC-Kansas	04/05/2011	10,794.96		
54990	APAC	APAC-Kansas	04/07/2011	1,644.04		
55014	APAC	APAC-Kansas	04/08/2011	8,633.37	33,880.68	APAC-Kansas
54598	BANKMIV	Bank Midwest	02/08/2011	6,103.81		
54801	BANKMIV	Bank Midwest	03/17/2011	5,610.36	11,714.17	Bank Midwest
54546	BURBAN	Burbank Materials	02/03/2011	29,894.99	29,894.99	Burbank Materials
31811	CANA	Cananwill	03/18/2011	11,112.90		
2172011	CANA	Cananwill	02/17/2011	11,112.90	22,225.80	Cananwill
54538	CAR EN	Carter Energy	02/03/2011	1,355.96		
54610	CAR EN	Carter Energy	02/10/2011	4,379.10		
54636	CAR EN	Carter Energy	02/11/2011	2,635.97		
54652	CAR EN	Carter Energy	02/16/2011	3,102.44		
54658	CAR EN	Carter Energy	02/17/2011	16,974.06		
54669	CAR EN	Carter Energy	02/21/2011	7,699.18		
54698	CAR EN	Carter Energy	02/24/2011	5,002.67		
54736	CAR EN	Carter Energy	02/28/2011	3,495.79		
54761	CAR EN	Carter Energy	03/04/2011	2,899.89		
54771	CAR EN	Carter Energy	03/04/2011	3,705.81		
54779	CAR EN	Carter Energy	03/11/2011	9,094.77		
54794	CAR EN	Carter Energy	03/15/2011	4,888.49		
54804	CAR EN	Carter Energy	03/18/2011	6,416.51		
54809	CAR EN	Carter Energy	03/21/2011	4,516.59		
54811	CAR EN	Carter Energy	03/22/2011	3,404.72		
54848	CAR EN	Carter Energy	03/25/2011	5,573.57		
54856	CAR EN	Carter Energy	03/28/2011	5,701.22		
54863	CAR EN	Carter Energy	03/31/2011	3,478.23		
54879	CAR EN	Carter Energy	04/01/2011	8,893.69		
54992	CAR EN	Carter Energy	04/07/2011	4,623.96		
55016	CAR EN	Carter Energy	04/08/2011	6,782.26	114,624.88	Carter Energy
54514	CARTER	Carter Waters	02/01/2011	2,054.22		
54523	CARTER	Carter Waters	02/02/2011	742.50		

54539	CARTER	Carter Waters	02/03/2011	2,851.57		
54576	CARTER	Carter Waters	02/07/2011	3,594.08		
54591	CARTER	Carter Waters	02/08/2011	649.46		
54602	CARTER	Carter Waters	02/09/2011	2,454.00		
54611	CARTER	Carter Waters	02/10/2011	250.15		
54645	CARTER	Carter Waters	02/15/2011	1,309.50		
54677	CARTER	Carter Waters	02/23/2011	1,432.74		
54746	CARTER	Carter Waters	03/02/2011	69.71		
54780	CARTER	Carter Waters	03/11/2011	755.59		
54849	CARTER	Carter Waters	03/25/2011	1,432.74		
54583	COLLIN	Collins & Hermann	02/07/2011	11,802.60		
54567	CONMAT	Concrete Materials, Inc.	02/04/2011	14,538.78		
54641	CONTEC	Contech Construction	02/11/2011	15,322.18		
54641	CONTEC	Contech Construction	02/11/2011	-15,322.18		
54651	CONTEC	Contech Construction	02/11/2011	16,319.95		
54593	DITCHW	Ditch Witch	02/08/2011	2,771.59		
54871	DITCHW	Ditch Witch	03/31/2011	480.35		
55007	DITCHW	Ditch Witch	04/07/2011	11,033.68		
363053	FORD	Ford	02/15/2011	1,006.92		
495962	FORD	Ford	02/25/2011	594.03		
496417	FORD	Ford	02/25/2011	923.88		
730544	FORD	Ford	03/15/2011	1,006.92		
860554	FORD	Ford	03/25/2011	923.88		
860651	FORD	Ford	03/25/2011	594.03		
926562	FORD	Ford	03/31/2011	684.16		
54577	GEIGER	Geiger Ready-Mix	02/07/2011	37,722.31		
54679	GEIGER	Geiger Ready-Mix	02/23/2011	17,966.08		
54747	GEIGER	Geiger Ready-Mix	03/02/2011	14,992.53		
54855	GEIGER	Geiger Ready-Mix	03/25/2011	24,485.67		
54888	GEIGER	Geiger Ready-Mix	04/01/2011	31,151.76		
54995	GEIGER	Geiger Ready-Mix	04/07/2011	16,563.94		
55019	GEIGER	Geiger Ready-Mix	04/08/2011	24,777.87		
54527	HERTZ	Hertz	02/02/2011	10,934.45		
54559	HERTZ	Hertz	02/04/2011	10,324.36		
54594	HERTZ	Hertz	02/08/2011	9,297.17		
54637	HERTZ	Hertz	02/11/2011	11,740.82		
54646	HERTZ	Hertz	02/15/2011	9,644.87		
54681	HERTZ	Hertz	02/23/2011	11,578.54		
54700	HERTZ	Hertz	02/24/2011	3,255.90		
54708	HERTZ	Hertz	02/25/2011	11,264.16		
54739	HERTZ	Hertz	02/28/2011	17,543.43		
54781	HERTZ	Hertz	03/11/2011	2,650.00		
609889	HUMANNA	Humana	02/28/2011	27,208.94		

98,233.70 Hertz
27,208.94 Humana
Page 2 of 5

54120	JAMESC	Charlie James	02/04/2011	1,500.00	
54536	JAMESC	Charlie James	02/02/2011	1,650.00	
54570	JAMESC	Charlie James	02/04/2011	1,650.00	
54620	JAMESC	Charlie James	02/18/2011	3,000.00	
54622	JAMESC	Charlie James	02/25/2011	1,500.00	
54625	JAMESC	Charlie James	03/04/2011	1,500.00	
54629	JAMESC	Charlie James	03/25/2011	1,500.00	
54631	JAMESC	Charlie James	03/25/2011	1,500.00	
54634	JAMESC	Charlie James	04/01/2011	3,000.00	
54640	JAMESC	Charlie James	02/11/2011	1,650.00	
54657	JAMESC	Charlie James	02/16/2011	5,754.32	
54668	JAMESC	Charlie James	02/18/2011	1,650.00	
54725	JAMESC	Charlie James	02/25/2011	1,650.00	
54770	JAMESC	Charlie James	03/04/2011	1,650.00	
54789	JAMESC	Charlie James	03/11/2011	1,650.00	
54808	JAMESC	Charlie James	03/18/2011	1,650.00	
54847	JAMESC	Charlie James	03/25/2011	1,650.00	
54891	JAMESC	Charlie James	04/01/2011	1,650.00	
55008	JAMESC	Charlie James	04/08/2011	1,650.00	37,404.32
54121	JAMESK	Kevin James	02/04/2011	1,500.00	
54535	JAMESK	Kevin James	02/02/2011	1,650.00	
54569	JAMESK	Kevin James	02/04/2011	1,650.00	
54621	JAMESK	Kevin James	02/18/2011	3,000.00	
54623	JAMESK	Kevin James	02/25/2011	1,500.00	
54626	JAMESK	Kevin James	03/04/2011	1,500.00	
54630	JAMESK	Kevin James	03/25/2011	1,500.00	
54632	JAMESK	Kevin James	03/25/2011	1,500.00	
54639	JAMESK	Kevin James	02/11/2011	1,650.00	
54667	JAMESK	Kevin James	02/18/2011	1,650.00	
54724	JAMESK	Kevin James	02/25/2011	1,650.00	
54769	JAMESK	Kevin James	03/04/2011	1,650.00	
54788	JAMESK	Kevin James	03/11/2011	1,650.00	
54807	JAMESK	Kevin James	03/18/2011	1,650.00	
54846	JAMESK	Kevin James	03/25/2011	1,650.00	
54890	JAMESK	Kevin James	04/01/2011	1,650.00	
55011	JAMESK	Kevin James	04/08/2011	1,650.00	
54814	JHN	JHN, LLC	03/22/2011	5,000.00	
55047	JHN	JHN, LLC	03/31/2011	5,000.00	
54541	KAWVAL	Kaw Valley	02/03/2011	3,776.85	10,000.00
54604	KAWVAL	Kaw Valley	02/09/2011	1,816.81	
54653	KAWVAL	Kaw Valley	02/16/2011	1,545.99	
54710	KAWVAL	Kaw Valley	02/25/2011	748.32	
54783	KAWVAL	Kaw Valley	03/11/2011	419.53	

54806	KAWVAL	Kaw Valley	03/18/2011	834.66		
54852	KAWVAL	Kaw Valley	03/25/2011	1,257.35		
54954	KAWVAL	Kaw Valley	04/05/2011	2,015.99	12,415.50	Kaw Valley
54600	KINCAI	Kincaid Ready Mix	02/08/2011	43,820.22		
54750	KINCAI	Kincaid Ready Mix	03/02/2011	12,246.88		
54810	KINCAI	Kincaid Ready Mix	03/21/2011	15,498.09		
54948	KINCAI	Kincaid Ready Mix	04/04/2011	40,438.65		
55023	KINCAI	Kincaid Ready Mix	04/08/2011	12,846.50	124,850.34	Kincaid Ready Mix
54551	KSREV	Kansas DOR	02/03/2011	401.50		
54755	KSREV	Kansas DOR	03/02/2011	16,668.61		
54796	KSREV	Kansas DOR	03/15/2011	30.75		
647901	KSREV	Kansas DOR	02/02/2011	50.00	17,150.86	Kansas DOR
54768	L1290H	Local 1290H	03/02/2011	80,384.82	80,384.82	Local 1290H
54575	LO1290	Local 1290	02/07/2011	94,569.30		
54862	LO1290	Local 1290	03/30/2011	1,285.20	95,854.50	Local 1290
54720	LO518	Local 518	03/01/2011	26,113.20	26,113.20	Local 518
54721	LOCAL	Local 101	03/02/2011	12,630.90		
54866	LOCAL	Local 101	03/31/2011	59,266.81	71,897.71	Local 101
54531	LOGAN	Logan Contractors Supply	02/02/2011	2,565.12		
54578	LOGAN	Logan Contractors Supply	02/07/2011	1,654.00		
54595	LOGAN	Logan Contractors Supply	02/08/2011	1,987.58		
54685	LOGAN	Logan Contractors Supply	02/23/2011	1,471.26		
54829	LOGAN	Logan Contractors Supply	03/24/2011	2,768.60	10,446.56	Logan Contractors Supply
54884	MCANAN	McAnany	04/01/2011	15,708.55		
54885	MCANAN	McAnany	04/01/2011	52,212.50	67,921.05	McAnany
54560	MCIJUNK	McJunkin	02/04/2011	3,143.18		
54638	MCIJUNK	McJunkin	02/11/2011	187.21		
54654	MCIJUNK	McJunkin	02/16/2011	3,904.33		
54711	MCIJUNK	McJunkin	02/25/2011	17.22		
54784	MCIJUNK	McJunkin	03/11/2011	3,148.86		
54830	MCIJUNK	McJunkin	03/24/2011	939.77		
54873	MCIJUNK	McJunkin	03/31/2011	3,120.09		
55039	MCIJUNK	McJunkin	04/11/2011	63.18	14,523.84	McJunkin
54605	MCM	Midwest Concrete Materia	02/09/2011	16,283.98	16,283.98	Midwest Concrete Materia
54596	MIDS	Mid-States Retreaders	02/08/2011	248.21		
54606	MIDS	Mid-States Retreaders	02/09/2011	761.95		
54614	MIDS	Mid-States Retreaders	02/10/2011	1,177.24		
54647	MIDS	Mid-States Retreaders	02/15/2011	711.86		
54740	MIDS	Mid-States Retreaders	02/28/2011	1,661.30		
54831	MIDS	Mid-States Retreaders	03/24/2011	495.96		
54955	MIDS	Mid-States Retreaders	04/05/2011	1,334.40		
54999	MIDS	Mid-States Retreaders	04/07/2011	60.00	6,450.92	Mid-States Retreaders
54766	MSE	MSE Hardscapes	03/04/2011	11,362.00		

54812	MSE	MSE Hardscapes	03/22/2011	13,068.00	24,430.00	MSE Hardscapes
54672	O'REILLY	O'Reilly	02/22/2011	3,946.51		
54880	O'REILLY	O'Reilly	04/01/2011	2,042.33	5,988.84	O'Reilly
54774	PARSH	Parshall Concrete	03/06/2011	11,100.00	11,100.00	Parshall Concrete
54528	PAYLES	Payless Concrete Inc.	02/02/2011	20,268.52	20,268.52	Payless Concrete Inc.
54729	PETES	Petes of Erie	02/28/2011	5,539.40		
54865	PETES	Petes of Erie	03/31/2011	4,054.62	9,594.02	Petes of Erie
54615	PRECIS	Midwest Wheel Companies	02/10/2011	2,571.08		
54690	PRECIS	Midwest Wheel Companies	02/23/2011	431.44		
54797	PRECIS	Midwest Wheel Companies	03/16/2011	2,915.77		
55042	PRECIS	Midwest Wheel Companies	04/11/2011	2,807.41	8,725.70	Midwest Wheel Companies
54718	ROADHO	Road Hog Trucking	02/28/2011	20,463.65		Road Hog Trucking
54791	ROADHO	Road Hog Trucking	03/14/2011	3,588.00		
54815	ROADHO	Road Hog Trucking	03/23/2011	15,000.00		
54844	ROADHO	Road Hog Trucking	03/24/2011	7,500.00		
54857	ROADHO	Road Hog Trucking	03/28/2011	4,621.50		
54887	ROADHO	Road Hog Trucking	04/01/2011	7,000.00		
55033	ROADHO	Road Hog Trucking	04/08/2011	12,343.50	70,516.65	Road Hog Trucking
0	SECUR	Security Bank	03/01/2011	2,634.66		
54859	SECUR	Security Bank	03/29/2011	2,634.66	5,269.32	Security Bank
54529	VANCE	Vance Brothers	02/02/2011	862.83		
54564	VANCE	Vance Brothers	02/04/2011	1,081.00		
54666	VANCE	Vance Brothers	02/18/2011	1,670.03		
54741	VANCE	Vance Brothers	02/28/2011	1,468.24		
54843	VANCE	Vance Brothers	03/24/2011	2,050.71		
54854	VANCE	Vance Brothers	03/25/2011	2,802.01		
54877	VANCE	Vance Brothers	03/31/2011	714.54		
54956	VANCE	Vance Brothers	04/05/2011	895.43		
55030	VANCE	Vance Brothers	04/08/2011	1,039.01		
55044	VANCE	Vance Brothers	04/11/2011	649.58	13,233.38	Vance Brothers

**United States Bankruptcy Court
District of Kansas**

In re Miller Paving & Construction, LLC

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>
Internal Revenue Service Centralized Insolvency Ops PO Box 7346 Philadelphia, PA 19101-7346	Internal Revenue Service Centralized Insolvency Ops PO Box 7346 Philadelphia, PA 19101-7346	941 taxes		5,282,509.52
Home Quest Mortgage LLC Attn Donna Huffman PO Box One Oskaloosa, KS 66066	Home Quest Mortgage LLC Attn Donna Huffman PO Box One Oskaloosa, KS 66066	Property damages claim	Disputed	1,000,000.00
Kansas Department of Revenue Civil Tax Enforcement PO Box 12005 Topeka, KS 66612-2005	Kansas Department of Revenue Civil Tax Enforcement PO Box 12005 Topeka, KS 66612-2005	Retailers Sales Tax, Withholding Tax & Compensating Use Tax		500,000.00
Hertz 707 E. 16th Street Kansas City, MO 64108	Hertz 707 E. 16th Street Kansas City, MO 64108	Trade payable		425,960.28
Geiger Ready-Mix P.O. Box 875439 Kansas City, MO 64187	Geiger Ready-Mix P.O. Box 875439 Kansas City, MO 64187	Trade payable		338,615.96
Kincaid Ready Mix P.O. Box 520 Olathe, KS 66051	Kincaid Ready Mix P.O. Box 520 Olathe, KS 66051	Trade payable		255,592.76
Unified Govt of Wyandotte 710 N 7th Street Kansas City, KS 66101-3082	Unified Govt of Wyandotte 710 N 7th Street Kansas City, KS 66101-3082	Trade payable		186,708.93
City of Independence 223 N Memorial Drive Independence, MO 64050	City of Independence 223 N Memorial Drive Independence, MO 64050	Damages claim	Disputed	152,000.00
Unified KCK 701 N. 7th Street Kansas City, KS 66101	Unified KCK 701 N. 7th Street Kansas City, KS 66101	Trade payable		126,970.55
Roger Larison Attn Todd Butler 3706 S. Topeka Blvd, Ste. 300 Topeka, KS 66609	Roger Larison Attn Todd Butler 3706 S. Topeka Blvd, Ste. 300 Topeka, KS 66609	Personal injury claim	Disputed	120,000.00
Carter Energy P.O. Box 29106 Mission, KS 66201	Carter Energy P.O. Box 29106 Mission, KS 66201	Trade payable		110,512.08

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>
Gwendolyn Lehman Attn Lawrence Williamson 510 N Topeka Street Wichita, KS 67207	Gwendolyn Lehman Attn Lawrence Williamson 510 N Topeka Street Wichita, KS 67207	Negligence claim/property damage	Disputed	100,000.00
Bazin Excavating 20160 W. 191st Street Spring Hill, KS 66083	Bazin Excavating 20160 W. 191st Street Spring Hill, KS 66083	Trade payable	Disputed	85,648.84
P.C. Concrete Co. P.O. Box 30 Ponca City, OK 74602	P.C. Concrete Co. P.O. Box 30 Ponca City, OK 74602	Trade payable		83,614.81
Gregory Moore Attn Frank Weidling 753 State Ave., Ste. 658 Kansas City, KS 66101	Gregory Moore Attn Frank Weidling 753 State Ave., Ste. 658 Kansas City, KS 66101	Personal injury claim	Disputed	75,000.00
APAC-Kansas P.O. Box 504448 Saint Louis, MO 63150-4448	APAC-Kansas P.O. Box 504448 Saint Louis, MO 63150-4448	Trade payable		58,919.19
Logan Contractors Supply P.O. Box 5283 Des Moines, IA 50305-5283	Logan Contractors Supply P.O. Box 5283 Des Moines, IA 50305-5283	Trade payable		50,698.53
Kaw Valley 5600 Kansas Avenue Kansas City, KS 66106	Kaw Valley 5600 Kansas Avenue Kansas City, KS 66106	Trade payable		47,328.14
Kansas Department of Labor Attn: Legal Services 401 SW Topeka Blvd Topeka, KS 66603-3151	Kansas Department of Labor Attn: Legal Services 401 SW Topeka Blvd Topeka, KS 66603-3151	KS unemployment (estimated)		35,000.00
International Union of Operating Engineers Local 101 6601 Winchester, Ste. 280 Kansas City, MO 64133	International Union of Operating Engineers Local 101 6601 Winchester, Ste. 280 Kansas City, MO 64133	Benefits (estimated)		32,741.06

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

I, the Managing Member 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 April 28, 2011Signature /s/ K. Kevin James

K. Kevin James
Managing Member

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.

In re Miller Paving & Construction, LLC
 Debtor

Case No. _____

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

0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

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

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Bank of Blue Valley - checking acct. 224xxxxx01	-	317,230.24
3. Security deposits with public utilities, telephone companies, landlords, and others.		Real estate rental security deposit to Charlene K Fair Rev. Trust, #22 Beaver Creek Court, Goddard, KS 67052	-	2,200.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. 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 >				319,430.24
(Total of this page)				

3 continuation sheets attached to the Schedule of Personal Property

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Billed accounts (estimated collectible) - secured by Bank of Blue Valley	-	2,100,000.00
		Work performed, but not billed (estimated) - secured by Bank of Blue Valley	-	250,000.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts 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.		Claim against BNSF as outlined in Case No. 10LM6901 in Wyandotte District Court, KS	-	Unknown
		Claim against City of Independence as outlined in Case No. 10CV00214 in US District Court, Western District Court of Missouri	-	Unknown
Sub-Total >				2,350,000.00
(Total of this page)				

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

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		JK Harris - claim for unearned fees	-	15,400.00
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 support document.	-	2,207,610.02
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		See attached support document.	-	758,440.65
29. Machinery, fixtures, equipment, and supplies used in business.		Equipment - see attached support document.	-	277,942.81
		Heavy Equipment - see attached support document.	-	1,303,397.70
		Gas Distribution Equipment - see attached support document.	-	430,626.31
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
			Sub-Total >	4,993,417.49
			(Total of this page)	

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

In re Miller Paving & Construction, LLC,
 Debtor

Case No. _____

SCHEDULE B - PERSONAL PROPERTY
 (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Building Improvements - see attached support document.	-	29,652.17

Sub-Total >	29,652.17
(Total of this page)	
Total >	7,692,499.90

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

(Report also on Summary of Schedules)

In re Miller Paving & Construction, LLC,
Debtor

Case No. _____

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

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

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

Check if debtor claims a homestead exemption that exceeds \$146,450. (Amount subject to adjustment on 4/1/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.)

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

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No. Creditor #: 1 AT&T One AT&T Way, Rm.3A218 Bedminster, NJ 07921	-	Phone system						3,000.00	Unknown
Account No. 9142200/9151430 Creditor #: 2 Bank of Blue Valley 11935 Riley Overland Park, KS 66213	X -	5/27/09 Loan Building, equipment, accounts receivables, tangible items, etc.						3,186,107.49	Unknown
Account No. xxx-xxxxxx0-002 Creditor #: 3 Ditch Witch Financial Services 475 Samsone St., 19th Fl San Francisco, CA 94111-3112	-	Security for machinery loans Directional drills, trailer, excavators, & related equipment						95,000.00	Unknown
Account No. Creditor #: 4 Ford Motor Credit National Bankruptcy Svc Ctr PO Box 537901 Livonia, MI 48153-7901	-	Vehicle loan 2007 Ford F150						15,000.00	0.00
Subtotal (Total of this page)								3,299,107.49	0.00

1 continuation sheets attached

In re Miller Paving & Construction, LLC,
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R H W J C	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN						
Account No.	-	Vehicle loan					15,000.00	0.00
Creditor #: 5 Ford Motor Credit National Bankruptcy Svc Ctr PO Box 537901 Livonia, MI 48153-7901		2007 Ford F250 truck						
Account No.	-	Directional boring unit, drill pipe, and other equipment					Unknown	Unknown
Creditor #: 6 General Electric Capital Corp 44 Old Ridgebury Road Danbury, CT 06810		Value \$ Unknown						
Account No.								
		Value \$						
Account No.								
		Value \$						
Account No.								
		Value \$						

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

Subtotal
(Total of this page) 15,000.00 0.00

Total
(Report on Summary of Schedules) 3,314,107.49 0.00

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, 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 \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

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

Certain farmers and fishermen

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

Deposits by individuals

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

Taxes and certain other debts owed to governmental units

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

Commitments to maintain the capital of an insured depository institution

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

Claims for death or personal injury while debtor was intoxicated

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

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

In re Miller Paving & Construction, LLC
 Debtor

Case No. _____

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. Creditor #: 1 Kansas Department of Labor Attn: Legal Services 401 SW Topeka Blvd Topeka, KS 66603-3151				KS unemployment (estimated)				35,000.00	0.00
Account No. KS Employ Sec Fund 8417 Santa Fe Dr, #105 Overland Park, KS 66212				Representing: Kansas Department of Labor				Notice Only	
Account No.									
Account No.									
Account No.									
Subtotal (Total of this page)								35,000.00	0.00

Sheet 1 of 3 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Priority Claims

In re Miller Paving & Construction, LLC,
Debtor

Case No. _____

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

Taxes and Certain Other Debts
Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. Creditor #: 2 Internal Revenue Service Centralized Insolvency Ops PO Box 7346 Philadelphia, PA 19101-7346				2009 - 2010 941 taxes				5,282,509.52	1,542,295.21
Account No. IRS Special Procedures 271 W 3rd Street N Ste 3000 STOP 5333 WIC Wichita, KS 67202-1212				Representing: Internal Revenue Service				Notice Only	
Account No. US Attorney - Kansas Rm 360 500 State Avenue Kansas City, KS 66101				Representing: Internal Revenue Service				Notice Only	
Account No. Creditor #: 3 Kansas Department of Revenue Civil Tax Enforcement PO Box 12005 Topeka, KS 66612-2005				2006 - 2008 Retailers Sales Tax, Withholding Tax & Compensating Use Tax				500,000.00	0.00
Account No. Kansas Dept of Administration Attn Director of Acct & Report Landon State Ofc Bldg Rm 351S 900 SW Jackson Topeka, KS 66612				Representing: Kansas Department of Revenue				Notice Only	
Subtotal								5,782,509.52	1,542,295.21
(Total of this page)								5,782,509.52	4,240,214.31

Sheet 2 of 3 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Miller Paving & Construction, LLC,
Debtor

Case No. _____

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

Taxes and Certain Other Debts
Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Creditor #: 4 Kansas Department of Revenue Civil Tax Enforcement PO Box 12005 Topeka, KS 66612-2005			1/1/11 - 4/28/2011 Sales Tax (estimated)				25,000.00	0.00 25,000.00
Account No. Kansas Dept of Administration Attn Director of Acct & Report Landon State Ofc Bldg Rm 351S 900 SW Jackson Topeka, KS 66612			Representing: Kansas Department of Revenue				Notice Only	
Account No. Creditor #: 5 Unified Government Business License Division 4601 State Ave, Ste. 87 Kansas City, KS 66102			2011 Fees				298.00	0.00 298.00
Account No.								
Account No.								

Sheet 3 of 3 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal (Total of this page)	25,298.00	0.00 25,298.00
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Total (Report on Summary of Schedules)	5,842,807.52	1,577,295.21 4,265,512.31
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In re Miller Paving & Construction, LLC
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Creditor #: 1 A & Reds Transmission 3737 W. 29th South Wichita, KS 67217		Trade payable -				12.93
Account No. Creditor #: 2 A A Wheel 717 E. 16th Avenue Kansas City, MO 64116		Trade payable -				373.40
Account No. Creditor #: 3 AAA Court Reporting Company 8001 Conser Suite 200 Overland Park, KS 66204		Trade payable -				1,995.25
Account No. Creditor #: 4 Advance Auto Parts P.O. Box 84050 Columbus, GA 31908-4050		Trade payable -				13,759.91
Subtotal (Total of this page)						16,141.49

36 continuation sheets attached

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 5 Airgas Mid South P.O. Box 676015 Dallas, TX 75267-6015		-	Trade payable				3,247.36	
Account No. Creditor #: 6 Allied Waste Services #4 P.O. Box 9001099 Louisville, KY 40290-1099		-	Trade payable				1,412.39	
Account No. Creditor #: 7 Alpha-Omega Geotech, Inc. 1701 State Avenue Kansas City, KS 66102		-	Trade payable				2,940.00	
Account No. Creditor #: 8 American Rigger P.O. Box 2008 Kansas City, KS 66110-0008		-	Trade payable				1,163.32	
Account No. Creditor #: 9 APAC-Kansas P.O. Box 504448 Saint Louis, MO 63150-4448		-	Trade payable				58,919.19	
Sheet no. <u>1</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	67,682.26

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 10 Apex Concrete Construction P.O. Box 2637 Olathe, KS 66063		-	Trade payable				8,490.60	
Account No. Creditor #: 11 Aramark Refreshment 4420 East 142nd Street Grandview, MO 64030		-	Trade payable				70.40	
Account No. Creditor #: 12 Aramark-Des Moines P.O. Box 60445 Saint Louis, MO 63160-0445		-	Trade payable				3,061.57	
Account No. Creditor #: 13 Arrow-Cold Control Appl. 28 N. 10th P.O. Box 17-1275 Kansas City, KS 66117-0275		-	Trade payable				38.28	
Account No. Creditor #: 14 Asphalt Sales P.O. Box 6263 Kansas City, KS 66106		-	Trade payable				2,300.17	
Sheet no. <u>2</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	13,961.02

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 15 AT&T P.O. Box 650553 Dallas, TX 75265-0553		-	Trade payable				465.07	
Account No. Creditor #: 16 B&C Truck 1600 Campbell Kansas City, MO 64108		-	Trade payable				435.76	
Account No. Creditor #: 17 B&L Trenching 800 S. Liberty Cherryvale, KS 67335		-	Trade payable				159.82	
Account No. Creditor #: 18 Bank of America P.O. Box 15184 Wilmington, DE 19850-5184		-	Trade payable				4,940.49	
Account No. Creditor #: 19 Barragan Trucking 5019 Emery Ave. Kansas City, MO 64136		-	Trade payable				9,061.00	
Sheet no. <u>3</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	15,062.14

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Creditor #: 20 Bazin Excavating 20160 W. 191st Street Spring Hill, KS 66083			Trade payable			X	85,648.84
Account No. Creditor #: 21 Bob D. Campbell 4338 Belleview Kansas City, MO 64111			Trade payable				2,062.50
Account No. Creditor #: 22 BPU 540 Minnesota Avenue Kansas City, KS 66101			Trade payable				957.63
Account No. Creditor #: 23 Bri-Zel Street Plate 3634 Front Street P.O. Box 33695 Kansas City, MO 64120-3695			Trade payable				17,948.33
Account No. Creditor #: 24 Brundage-Bone P.O. Box 202721 Dallas, TX 75320			Trade payable				2,003.35
Sheet no. <u>4</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	108,620.65

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 25 Burbank Materials P.O. Box 105 Burbank, OK 74633			Trade payable				1,881.87	
Account No. Creditor #: 26 Burnham 11440 Tomahawk Creek Pkwy Leawood, KS 66211-9955			Trade payable				3,573.49	
Account No. Creditor #: 27 C.S. Carey, Inc. 6225 Kansas Avenue Kansas City, KS 66111			Trade payable				983.00	
Account No. Creditor #: 28 Capital One P.O. Box 60024 City of Industry, CA 91716-0024			Trade payable				1,583.98	
Account No. Creditor #: 29 Carter Energy P.O. Box 29106 Mission, KS 66201			Trade payable				110,512.08	
Sheet no. <u>5</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	118,534.42

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. Creditor #: 30 Carter Waters P.O. Box 412676 Kansas City, MO 64141		-	Trade payable				8,225.31	
Account No. Creditor #: 31 Charlie James 34621 W 86th Terrace De Soto, KS 66018		-	Loan				Unknown	
Account No. Creditor #: 32 Chase Card Services P.O. Box 94014 Palatine, IL 60094-4014		-	Trade payable				13.98	
Account No. Creditor #: 33 CIT Tech 21146 Network Place Chicago, IL 60673-1211		-	Trade payable				1,840.40	
Account No. Creditor #: 34 City of Belton 506 Main Street Belton, MO 64012		-	Trade payable				1,301.54	
Sheet no. <u>6</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	11,381.23

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. Creditor #: 35 City of Independence 223 N Memorial Drive Independence, MO 64050		-	Damages claim			X	152,000.00
Account No. B. Allen Carter 3808 S. Coachman Court Independence, MO 64055			Representing: City of Independence				Notice Only
Account No. Creditor #: 36 City of Merriam 90000 W. 62nd Terr. Mission, KS 66202-2815		-	Trade payable				30.00
Account No. Creditor #: 37 City of Olathe 100 E. Santa Fe Olathe, KS 66061		-	Trade payable				59.91
Account No. Creditor #: 38 City of Westwood 4700 Rainbow Mission, KS 66205		-	Trade payable				120.00
Sheet no. <u>7</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	152,209.91

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 39 CNH Capital Dept Ch 10460 Palatine, IL 60055-0460		-	Trade payable				16,382.04	
Account No. Creditor #: 40 Coach Net P.O. Box 650421 Dallas, TX 75265-0421		-	Trade payable				202.67	
Account No. Creditor #: 41 Collins & Hermann 2366 State Line Road Kansas City, KS 66103		-	Trade payable				1,311.40	
Account No. Creditor #: 42 Commerce Bank P.O. Box 806000 Kansas City, MO 64180-6000		-	Trade payable				1,320.59	
Account No. Creditor #: 43 Concentra Medical P.O. Box 369 Lombard, IL 60148-0369		-	Trade payable				73.50	
Sheet no. <u>8</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	19,290.20

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R E D F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Creditor #: 44 Concrete United LLC 7150 Kaw Drive Kansas City, KS 66111		-	Labor supplied				Unknown
Account No. Creditor #: 45 Construction Anchors, Inc 1399 East 350 Hwy Kansas City, MO 64138		-	Trade payable				12,090.00
Account No. Creditor #: 46 Construction General Laborers Local Union #1290 2600 Merriam Lane Kansas City, KS 66106		-	For notice purposes				0.00
Account No. Creditor #: 47 County Treasurer 710 N. 7th Street Suite 240 Kansas City, KS 66101		-	Trade payable				7,822.76
Account No. Creditor #: 48 Croft Rental Center 6840 Kansas Avenue Kansas City, KS 66111		-	Trade payable				4,089.20
Sheet no. <u>9</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	24,001.96

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 49 Cross Oil Company, Inc. 3300 W. North Ave. P.O. Drawer 1711 Ponca City, OK 74602		-	Trade payable				864.26	
Account No. Creditor #: 50 DBI, Inc. 5330 N. 57th Street Lincoln, NE 68507		-	Trade payable				3,066.50	
Account No. Creditor #: 51 Dennis Bosley Topsoil 6750 Red Oak Dr. Shawnee, KS 66217		-	Trade payable				7,035.00	
Account No. Creditor #: 52 Diamond International P.O. Box 709 Liberty, MO 64069		-	Trade payable				128.89	
Account No. Creditor #: 53 Diesel Sales & Service 4510 Merriam Lane Shawnee, KS 66203		-	Trade payable				194.99	
Sheet no. <u>10</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	11,289.64

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. Creditor #: 54 Ditch Witch P.O. Box 277 Valley Center, KS 67147		-	Trade payable				11,872.07	
Account No. Creditor #: 55 Diversified Contracting 21368 Earnest Road Parker, KS 66072		-	Trade payable				225.00	
Account No. Creditor #: 56 Drexel Technologies 10840 W. 86th Street Overland Park, KS 66214-1632		-	Trade payable				620.87	
Account No. Creditor #: 57 Employers Mutual Casualty Co 717 Mulberry Des Moines, IA 50309		-	For notice purposes				0.00	
Account No. Creditor #: 58 Energy Worldnet, Inc. P.O. Box 2106 Decatur, TX 76234		-	Trade payable				37.50	
Sheet no. <u>11</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	12,755.44

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 59 Express Business Supply 2805 W. 47th St. Mission, KS 66205			Trade payable				1,768.96	
Account No. Creditor #: 60 Fastenal P.O. Box 978 Winona, MN 55987-0978			Trade payable				1,044.35	
Account No. Creditor #: 61 Fine Cut Concrete Sawing 1510 Russell Road Pleasant Hill, MO 64080			Trade payable				4,106.33	
Account No. Creditor #: 62 Flares Unlimited 7150 Kaw Drive Kansas City, KS 66111			Trade payable				161.90	
Account No. Creditor #: 63 Gajeske, Inc. 2929 Antoine Drive Houston, TX 77092			Trade payable				1,602.64	
Sheet no. <u>12</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	8,684.18

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 64 Geiger Ready-Mix P.O. Box 875439 Kansas City, MO 64187		-	Trade payable				338,615.96	
Account No. Creditor #: 65 Grainger P.O. Box 419267 Kansas City, MO 64141-6267		-	Trade payable				81.85	
Account No. Creditor #: 66 Gregory Moore Attn Frank Weidling 753 State Ave., Ste. 658 Kansas City, KS 66101		-	Personal injury claim			X	75,000.00	
Account No. Creditor #: 67 Groebner 9530 NE Fallon Avenue Monticello, MN 55362		-	Trade payable				739.95	
Account No. Creditor #: 68 Gun-Ko 901 W. Ironwood Olathe, KS 66061-5384		-	Trade payable				673.86	
Sheet no. <u>13</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	415,111.62

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 69 Gwendolyn Lehman Attn Lawrence Williamson 510 N Topeka Street Wichita, KS 67207	-		Negligence claim/property damage			X	100,000.00	
Account No. Creditor #: 70 Harris Turf Farm 31580 W. 135th Street Olathe, KS 66061	-		Trade payable				913.00	
Account No. Creditor #: 71 HBErosion, LLC P.O. Box 901181 Kansas City, MO 64190	-		Trade payable				2,562.40	
Account No. Creditor #: 72 Heartland Tires & Treads 3299 N. 7th St. Trfy Kansas City, KS 66115	-		Trade payable				103.57	
Account No. Creditor #: 73 Heavyquip 1707 E. 123rd Terrace Olathe, KS 66061	-		Trade payable				338.80	
Sheet no. <u>14</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	103,917.77

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 74 Heidricks True Value 1508 S. National Fort Scott, KS 66701		-	Trade payable				212.93	
Account No. Creditor #: 75 Hertz 707 E. 16th Street Kansas City, MO 64108		-	Trade payable				425,960.28	
Account No. Creditor #: 76 HIS Stripes, LLC P.O. Box 2186 Lees Summit, MO 64063		-	Trade payable				225.00	
Account No. Creditor #: 77 Home Depot P.O. Box 6028 The Lakes, NV 88901-6028		-	Trade payable				13.95	
Account No. Creditor #: 78 Home Quest Mortgage LLC Attn Donna Huffman PO Box One Oskaloosa, KS 66066		-	Property damages claim			X	1,000,000.00	
Sheet no. <u>15</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,426,412.16

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 79 Howco Utilities, LLC 2201 North 7 Highway Pleasant Hill, MO 64080		-	Trade payable				4,675.00	
Account No. Creditor #: 80 Hunt Martin Materials P.O. Box 601377 Charlotte, NC 28260-1377		-	Trade payable				1,674.81	
Account No. Creditor #: 81 IBT, Inc. P.O. Box 790321 Saint Louis, MO 63179		-	Trade payable				81.74	
Account No. Creditor #: 82 Industrial Sales Company P.O. Box 26147 Overland Park, KS 66225		-	Trade payable				282.02	
Account No. Creditor #: 83 Inland Trucks 8801 NE Parvin Road Kansas City, MO 64161		-	Trade payable				86.05	
Sheet no. <u>16</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	6,799.62

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. xxxxxxxx 1704 Creditor #: 84 International Union of Operating Engineers Local 101 6601 Winchester, Ste. 280 Kansas City, MO 64133		-	2011 Benefits (estimated)			32,741.06
Account No. Creditor #: 85 Interstate Batteries 9540 W. 62nd St. Shawnee, KS 66203		-	Trade payable			1,473.28
Account No. Creditor #: 86 J. Warren Company, Inc. 3327 SE 21st Street Topeka, KS 66607		-	Trade payable			3,150.00
Account No. Creditor #: 87 JHN, LLC 2130 S. Ohio Salina, KS 67401		-	Trade payable			17,221.45
Account No. Creditor #: 88 Jim Radell Construction 1200 W. 4th St. Pittsburg, KS 66762		-	Trade payable			20,000.00
Sheet no. <u>17</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	74,585.79

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Creditor #: 89 Joe & Sharon Vaught Attn Kurt Brack 7400 W. 110th St, Ste. 600 Overland Park, KS 66210	-	Property line dispute				X	20,575.00
Account No. Creditor #: 90 Johnson County Aggregate P.O. Box 25348 Overland Park, KS 66225	-	Trade payable					4,917.67
Account No. Creditor #: 91 Kansas City Police 710 N. 7th Kansas City, KS 66101	-	Trade payable					350.00
Account No. Creditor #: 92 Kansas City Power & Light 1201 Walnut Street Kansas City, MO 64105	-	Utility line damage				X	10,000.00
Account No. Keith Cutler James W Tippin & Assoc. 21 W Gregory Blvd. Kansas City, MO 64114		Representing: Kansas City Power & Light					Notice Only
Sheet no. <u>18</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	35,842.67

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. Walter Brown Gaddy Geiger & Brown PC 2345 Grand Blvd, Ste. 675 Kansas City, MO 64108			Representing: Kansas City Power & Light				Notice Only	
Account No. Creditor #: 93 Kaw Valley 5600 Kansas Avenue Kansas City, KS 66106		-	Trade payable				47,328.14	
Account No. Creditor #: 94 Kaw Valley Engineering 14700 W. 114th Terrace Lenexa, KS 66215		-	Trade payable				3,770.00	
Account No. Creditor #: 95 KC BPU P.O. Box 219661 Kansas City, MO 64121-9661		-	Trade payable				2,500.00	
Account No. Creditor #: 96 Kevin James 7804 Park Street Shawnee, KS 66216		-	Loan				Unknown	
Sheet no. <u>19</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	53,598.14

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 97 KG Striping, Inc. 4125 NW Riverside St. Riverside, MO 64150		-	Trade payable				7,660.25	
Account No. Creditor #: 98 Kincaid Construction, Inc. 6910 N. Holmes Suite 390 Kansas City, MO 64118		-	Trade payable				8,654.02	
Account No. Creditor #: 99 Kincaid Ready Mix P.O. Box 520 Olathe, KS 66051		-	Trade payable				255,592.76	
Account No. Creditor #: 100 Lloyd & Janet Williams 800 W. 31st Street Independence, MO 64055		-	Property damage claim			X	Unknown	
Account No. Andrew Smith 221 W. Lexington, #400 Independence, MO 64051			Representing: Lloyd & Janet Williams				Notice Only	
Sheet no. <u>20</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	271,907.03

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 101 Logan Contractors Supply P.O. Box 5283 Des Moines, IA 50305-5283			Trade payable				50,698.53	
Account No. Creditor #: 102 Lowe Racing Designs 3691 US Hwy 69 Prescott, KS 66767			Trade payable				200.00	
Account No. Creditor #: 103 M Con LLC P.O. Box 403 2335 165th Rd. Wathena, KS 66090			Trade payable				2,200.00	
Account No. Creditor #: 104 Mark One Electric Company 909 Troost Kansas City, MO 64106			Trade payable				22,207.02	
Account No. Creditor #: 105 Martin Marietta P.O. Box 601377 Charlotte, NC 28260-1377			Trade payable				242.37	
Sheet no. <u>21</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	75,547.92

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 106 Matheson Tri-Gas P.O. Box 845502 Dallas, TX 75284			Trade payable				151.89	
Account No. Creditor #: 107 Maxell Supply of Tulsa 1719 North Sheridan Tulsa, OK 74115			Trade payable				11,988.77	
Account No. Creditor #: 108 McAdam LLC 720 N. Cedar Moran, KS 66755			Trade payable				381.03	
Account No. Creditor #: 109 McAfee P.O. Box 60157 Los Angeles, CA 90060			Trade payable				924.00	
Account No. Creditor #: 110 McAnany P.O. Box 860009 Shawnee, KS 66286-0009			Trade payable				891.45	
Sheet no. <u>22</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	14,337.14

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 111 McJunkin 1008 Solution Center Chicago, IL 60677-1000		-	Trade payable				5,132.45	
Account No. Creditor #: 112 Metal by the Foot 3600 E. Truman Road Kansas City, MO 64127		-	Trade payable				39.80	
Account No. Creditor #: 113 Mid-American Distributor 1015 State Avenue Kansas City, KS 66102		-	Trade payable				52.15	
Account No. Creditor #: 114 Mid-States Retreaders 2725 Holly Kansas City, MO 64108		-	Trade payable				8,712.95	
Account No. Creditor #: 115 Midway Ford Truck Center 7601 NE 38th St. Kansas City, MO 64161		-	Trade payable				213.93	
Sheet no. <u>23</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	14,151.28

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 116 Midwest Concrete Material 701 S. 4th St. P.O. Box 668 Manhattan, KS 66505		-	Trade payable				13,264.06	
Account No. Creditor #: 117 Midwest Milling Services 25604 W. 73rd St. Lenexa, KS 66227		-	Trade payable				804.34	
Account No. Creditor #: 118 Midwest Wheel Companies P.O. Box 1461 Des Moines, IA 50306-1461		-	Trade payable				1,404.66	
Account No. Creditor #: 119 Miller Formless Co., Inc. 1805 N. Dot Street McHenry, IL 60050		-	Trade payable				59.09	
Account No. Creditor #: 120 Miller's Pro-Cut 5900 E. 154th Terrace Grandview, MO 64030		-	Trade payable				12,131.20	
Sheet no. <u>24</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	27,663.35

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 121 MSC Dept. CH 0075 Palatine, IL 60055-0075		-	Trade payable				1,580.16	
Account No. Creditor #: 122 MSE Hardscapes P.O. Box 942 Raymore, MO 64083		-	Trade payable				6,850.60	
Account No. Creditor #: 123 Murphy Tractor & Equip P.O. Box 4450 Carol Stream, IL 60197-4450		-	Trade payable				81.76	
Account No. Creditor #: 124 NAPA P.O. Box 848033 Dallas, TX 75284-8033		-	Trade payable				285.86	
Account No. Creditor #: 125 NIPS LLC P.O. Box 484 Spring Hill, KS 66083		-	Trade payable				6,748.76	
Sheet no. <u>25</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	15,547.14

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. Creditor #: 126 Noland's 1519 Charlotte Street Kansas City, MO 64108		-	Trade payable				667.00	
Account No. Creditor #: 127 O'Brien Rock 712 Central P.O. Box 217 Saint Paul, KS 66771		-	Trade payable				3,711.53	
Account No. Creditor #: 128 O'Reilly P.O. Box 802732 Kansas City, MO 64180-2732		-	Trade payable				3,363.23	
Account No. Creditor #: 129 OCE Imagistics, Inc. 7555 E. Hampden Ave. Suite 200 Denver, CO 80231-4834		-	Trade payable				867.86	
Account No. Creditor #: 130 Olathe Armature 238 South Kansas Olathe, KS 66061		-	Trade payable				76.05	
Sheet no. <u>26</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	8,685.67

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 131 Operating Engineers Local 101 Attn Martin W Walter 753 State Ave, Ste. 475 Kansas City, KS 66101		-	Audit costs			X	Unknown	
Account No. Creditor #: 132 P.C. Concrete Co. P.O. Box 30 Ponca City, OK 74602		-	Trade payable				83,614.81	
Account No. Creditor #: 133 Parker Oil Co., Inc. P.O. Box 17383 Wichita, KS 67217		-	Trade payable				4,146.81	
Account No. Creditor #: 134 Pave-It Company, Inc. 1331 Jackson Ave. Kansas City, MO 64127		-	Trade payable				1,000.00	
Account No. Creditor #: 135 Pete's of Erie P.O. Box 876 Parsons, KS 67357		-	Trade payable				7,495.04	
Sheet no. <u>27</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	96,256.66

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 136 Peterbilt 8915 Woodend Kansas City, KS 66111		-	Trade payable				72.15	
Account No. Creditor #: 137 Pitney Bowes P.O. Box 856390 Louisville, KY 40285-6390		-	Trade payable				1,785.04	
Account No. Creditor #: 138 Plakes Tree Service 23602 W. 58th Terrace Shawnee, KS 66226		-	Trade payable				250.00	
Account No. Creditor #: 139 PowerPlan P.O. Box 4450 Carol Stream, IL 60197-4450		-	Trade payable				5,231.00	
Account No. Creditor #: 140 Praxair Dept. CH 10660 Palatine, IL 60055-0660		-	Trade payable				96.83	
Sheet no. <u>28</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	7,435.02

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 141 Protection One P.O. Box 5714 Carol Stream, IL 60197-5714		-	Trade payable				559.19	
Account No. Creditor #: 142 RailPros, Inc. 25 Mauchly Suite 329 Irvine, CA 92618		-	Trade payable				875.00	
Account No. Creditor #: 143 Reeves-Wiedeman P.O. Box 412235 Kansas City, MO 64141-2235		-	Trade payable				19.46	
Account No. Creditor #: 144 Road Hog Trucking 5019 S. Emery Kansas City, MO 64136		-	Trade payable				31,386.61	
Account No. Creditor #: 145 Rodina Company 1721 N. 69th Lane Kansas City, KS 66102		-	Trade payable				277.75	
Sheet no. <u>29</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	33,118.01

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 146 Roger Larison Attn Todd Butler 3706 S. Topeka Blvd, Ste. 300 Topeka, KS 66609	-	Personal injury claim				X	120,000.00	
Account No. Creditor #: 147 Ryan Building Materials P.O. Box 171091 Kansas City, KS 66117-0091	-	Trade payable					2,355.86	
Account No. Creditor #: 148 Shawnee Mission Ford P.O. Box 3179 Shawnee, KS 66203-0179	-	Trade payable					31.69	
Account No. Creditor #: 149 Shawnee Rock Co. P.O. Box 3220 Shawnee, KS 66203	-	Trade payable					10.00	
Account No. Creditor #: 150 Sheril Pemberton 3917 S. Adams Independence, MO 64055	-	Personal injury claim				X	Unknown	
Sheet no. <u>30</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	122,397.55

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. Charles Buckley 19049 E. Valley View Pkwy, #C Independence, MO 64055			Representing: Sheril Pemberton				Notice Only	
Account No. Creditor #: 151 Skitch's Hauling 507 Brown Street Fort Scott, KS 66701		-	Trade payable				6,811.17	
Account No. Creditor #: 152 Smallwood Locksmiths 1008 N. 18th Street Kansas City, KS 66102		-	Trade payable				21.79	
Account No. Creditor #: 153 Southwestern Bell PO Box 930170 Dallas, TX 75393-0170		-	Damages to utility lines			X	Unknown	
Account No. Craig Steven Laird PO Box 30088 Kansas City, MO 64112			Representing: Southwestern Bell				Notice Only	
Sheet no. <u>31</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	6,832.96

In re Miller Paving & Construction, LLC, Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Robert A. Kumin, P.C. 6901 Shawnee MSN Pkwy, Ste 250 Overland Park, KS 66202							Notice Only
Account No. Creditor #: 154 St. Paul Clinic P.O. Box 736 Parsons, KS 67357			Trade payable				140.00
Account No. Creditor #: 155 Strick & Co., Inc. 519 Peach Tree Circle Gardner, KS 66030			Trade payable				1,608.00
Account No. Creditor #: 156 SunSource NW 7809 P.O. Box 1450 Minneapolis, MN 55485-7809			Trade payable				574.00
Account No. Creditor #: 157 Swan Engineering P.O. Box 412874 Kansas City, MO 64141-2874			Trade payable				758.82
Sheet no. <u>32</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	3,080.82

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 158 T-Mobile P.O. Box 490047 Saint Louis, MO 63179-0047		-	Trade payable				545.72	
Account No. Creditor #: 159 Time Warner Cable 8221 W. 119th Street Overland Park, KS 66225		-	Trade payable				263.13	
Account No. Creditor #: 160 Total Electric Const. P.O. Box 13247 Edwardsville, KS 66113		-	Trade payable				630.00	
Account No. Creditor #: 161 Total Sodding & Seeding 1119 N. Scott P.O. Box 746 Belton, MO 64012		-	Trade payable				334.50	
Account No. Creditor #: 162 TT Technologies, Inc. 2020 E. New York Street Aurora, IL 60502		-	Trade payable				2,292.48	
Sheet no. <u>33</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	4,065.83

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 163 Twin Traffic Marking 626 N. 47th St. Kansas City, KS 66102		-	Trade payable				32,732.80	
Account No. CUST EMNILP Creditor #: 164 Unified Govt of Wyandotte 710 N 7th Street Kansas City, KS 66101-3082		-	Trade payable				186,708.93	
Account No. Creditor #: 165 Unified KCK 701 N. 7th Street Kansas City, KS 66101		-	Trade payable				126,970.55	
Account No. Creditor #: 166 United Rentals NA P.O. Box 100711 Atlanta, GA 30384-0711		-	Trade payable				3,783.97	
Account No. Creditor #: 167 United Rentals NW P.O. Box 503330 Saint Louis, MO 63150-3330		-	Trade payable				1,561.26	
Sheet no. <u>34</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	351,757.51

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 168 Vance Brothers P.O. Box 877366 Kansas City, MO 64187-7366		-	Trade payable				26,901.97	
Account No. Creditor #: 169 Vazcom Communications 8607 Antioch Road Salem, WI 53168		-	Trade payable				1,983.58	
Account No. Creditor #: 170 Water One 10747 Renner Blvd. Lenexa, KS 66219-9624		-	Trade payable				633.60	
Account No. Creditor #: 171 Welds Supply 5654 NW Riverpark Dr. Riverside, MO 64150		-	Trade payable				33.77	
Account No. Creditor #: 172 Westfall GMC P.O. Box 418050 Kansas City, MO 64141		-	Trade payable				292.00	
Sheet no. <u>35</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	29,844.92

In re Miller Paving & Construction, LLC,

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Creditor #: 173 William Perry Elmo, MO 64445	-	Trade payable				1,055.67	
Account No. Creditor #: 174 William Ricks 1520 N 66th Drive Kansas City, KS 66102	-	Damages claim			X	2,500.00	
Account No. Creditor #: 175 Z3 Graphix 8455 Lenexa Drive Overland Park, KS 66214	-	Trade payable				3,094.64	
Account No. Creditor #: 176 Zamzow 3201 N. Broadway Saint Louis, MO 63147	-	Trade payable				545.00	
Account No.							
Sheet no. <u>36</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) Total (Report on Summary of Schedules)	7,195.31 3,785,706.43

In re Miller Paving & Construction, LLC

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Charlene K. Fair Trust #22 Beaver Creek Court Goddard, KS 67052	Three year lease of commercial building located at 2427 S. Leonine, Wichita, KS @ \$2,200/month (1/3/09 - 1/2/12).
CRT Properties, LLC 7150 Kaw Drive Kansas City, KS 66111	Month to month lease for property known as 7150 Kaw Drive, Kansas City, KS
Hertz 707 E. 16th Street Kansas City, MO 64108	Various equipment leased - see attached list.

Hertz Equipment on Rent as of 4/1/11

Equipment #	Description	Foreman	Job #	Start Date	Comment
33479	HITCH PINTLE STYLE RECEIVER	Daniel Henley	9911	14-Mar-11	Dan to call Hertz on why this is still on rent 3-15-11
5183324	COMPRESSOR / 185CFM / DSL / PORTABLE	Matthew Phelps	61211	07-Mar-11	
5183358	COMPRESSOR / 185CFM / DSL / PORTABLE	Dennis Anderson	61611	08-Mar-11	
5185636	COMPRESSOR / 185CFM / DSL / PORTABLE	Brandon Morris	50111	03-Mar-11	
5185670	COMPRESSOR / 185CFM / DSL / PORTABLE	Kyle Reeves	3311	22-Feb-11	
5185690	COMPRESSOR / 185CFM / DSL / PORTABLE	Jeff Brobst	60411	07-Mar-11	
5185691	COMPRESSOR / 185CFM / DSL / PORTABLE	Ryan Quintanilla	50511	04-Mar-11	
5186024	COMPRESSOR / 185CFM / DSL / PORTABLE	Jonathan Peterson	4211	09-Mar-11	
5186034	COMPRESSOR / 185CFM / DSL / PORTABLE	Darel Jackson	50811	04-Mar-11	
5186074	COMPRESSOR / 185CFM / DSL / PORTABLE	Garry Watson	50211	04-Mar-11	
5186088	COMPRESSOR / 185CFM / DSL / PORTABLE	Joseph LaMourie	3711	22-Feb-11	
5186222	COMPRESSOR / 185CFM / DSL / PORTABLE	Rodney McDuffett	51211	08-Mar-11	
5186610	COMPRESSOR / 185CFM / DSL / PORTABLE	Orville Newman	4511	22-Feb-11	
5186698	COMPRESSOR / 185CFM / DSL / PORTABLE	Randy Samuels	60511	07-Mar-11	
5186833	COMPRESSOR / 185CFM / DSL / PORTABLE	Dustin Stansbury	60111	07-Mar-11	
5186859	COMPRESSOR / 185CFM / DSL / PORTABLE	Michael Mitchell	3111	22-Feb-11	
5186879	COMPRESSOR / 185CFM / DSL / PORTABLE	Bob Blackford	51011	07-Mar-11	
5187201	COMPRESSOR / 185CFM / DSL / PORTABLE	Johnathan Romesburg	3411	03-Mar-11	
5187277	COMPRESSOR / 185CFM / DSL / PORTABLE	Bartolo Barraza	61011	07-Mar-11	
5187279	COMPRESSOR / 185CFM / DSL / PORTABLE	Benito Flores	60311	07-Mar-11	
5187281	COMPRESSOR / 185CFM / DSL / PORTABLE	Rigoberto Moran	60811	08-Mar-11	
5187340	COMPRESSOR / 185CFM / DSL / PORTABLE	Matthew Whalen	61311	08-Mar-11	
5187375	COMPRESSOR / 185CFM / DSL / PORTABLE	Chris Johnston	61411	07-Mar-11	
5187394	COMPRESSOR / 185CFM / DSL / PORTABLE	Oscar Martinez	6011	14-Mar-11	
5187640	COMPRESSOR / 185CFM / DSL / PORTABLE	David Johnson	2911	09-Mar-11	
5187664	COMPRESSOR / 185CFM / DSL / PORTABLE	Dennis Menefee	61711	07-Mar-11	
5187695	COMPRESSOR / 185CFM / DSL / PORTABLE	Jay Hart	2111	08-Mar-11	
5187970	COMPRESSOR / 185CFM / DSL / PORTABLE	Christopher Love	2311	21-Feb-11	
5187983	COMPRESSOR / 185CFM / DSL / PORTABLE	Charles Randall	3511	03-Mar-11	
5188211	COMPRESSOR / 185CFM / DSL / PORTABLE	Joe Taylor	2511	21-Feb-11	
220254050	BACKHOE / 65-74HP / 2WD / STD / DSL / CAB	Christopher Love	2311	21-Feb-11	
220254056	BACKHOE / 65-74HP / 2WD / STD / DSL / CAB	Lonnie Myers	50311	04-Mar-11	has 226255161 while this is in for repairs - 3-10-11
220254059	BACKHOE / 65-74HP / 2WD / STD / DSL / CAB	Oscar McCord	4311	14-Mar-11	has 226255373 in replacement
220254075	BACKHOE / 65-74HP / 2WD / STD / DSL / CAB	Matthew Weierhauser	3811	22-Feb-11	
220254079	BACKHOE / 65-74HP / 2WD / STD / DSL / CAB	Wayne Fletcher	2711	15-Mar-11	with Ed Feehan
220254089	BACKHOE / 65-74HP / 2WD / STD / DSL / CAB	Michael Heirston	60011	21-Feb-11	
220254159	BACKHOE / 65-74HP / 2WD / STD / DSL / CAB	Scott Whalen	50011	08-Mar-11	Burnt up Hoe
220254162	BACKHOE / 65-74HP / 2WD / STD / DSL / CAB	Orville Newman	4511	22-Feb-11	
220255019	BACKHOE / 65-74HP / 2WD / STD / DSL / CAB	Garry Watson	50211	04-Mar-11	
220256011	BACKHOE / 65-74HP / 2WD / STD / DSL / CAB	Bartolo Barraza	61011	07-Mar-11	
220256012	BACKHOE / 65-74HP / 2WD / STD / DSL / CAB	Richard Frazier	2411	21-Feb-11	
220256022	BACKHOE / 65-74HP / 2WD / STD / DSL / CAB	Bradley Lee	51111	10-Mar-11	
220256029	BACKHOE / 65-74HP / 2WD / STD / DSL / CAB	David Johnson	2911	22-Feb-11	
220256030	BACKHOE / 65-74HP / 2WD / STD / DSL / CAB	Oscar Martinez	6011	28-Feb-11	
220256034	BACKHOE / 65-74HP / 2WD / STD / DSL / CAB	Jonathan Peterson	4211	22-Feb-11	
220256035	BACKHOE / 65-74HP / 2WD / STD / DSL / CAB	Matthew Phelps	61211	07-Mar-11	
220256036	BACKHOE / 65-74HP / 2WD / STD / DSL / CAB	Brian Workman	50911	07-Mar-11	
220257018	BACKHOE / 65-74HP / 2WD / STD / DSL / CAB	Christopher Gray		03-Mar-11	

Equipment #	Description	Foreman	Job #	Start Date	Comment
20257019	BACKHOE / 65-74HP / 2WD / STD / DSL / CAB	Troy Gray	61111	08-Mar-11	
20257024	BACKHOE / 65-74HP / 2WD / STD / DSL / CAB	Steve Hitchcock	61411	08-Mar-11	
20260007	BACKHOE / 65-74HP / 2WD / STD / DSL / CABAIR	Chris Johnston	2111	07-Mar-11	
21255062	BACKHOE / 65-74HP / 4WD / STD / DSL / CAB	Jay Hart	2611	21-Feb-11	
21255161	BACKHOE / 65-74HP / 4WD / STD / DSL / CAB	Cody Hunsperger	2611	21-Feb-11	
21255176	BACKHOE / 65-74HP / 4WD / STD / DSL / CAB	CI		26-Feb-11	Backhoe at shop as of 4/1/11
21255198	BACKHOE / 65-74HP / 4WD / STD / DSL / CAB	Joe Taylor	2511	21-Feb-11	
21255217	BACKHOE / 65-74HP / 4WD / STD / DSL / CAB	Jay Hart	2111	21-Feb-11	
21256087	BACKHOE / 65-74HP / 4WD / STD / DSL / CAB	Daniel Henley	9911	14-Mar-11	at 6605 shop as of 3-14-11
21256213	BACKHOE / 65-74HP / 4WD / STD / DSL / CAB	Charles Randall	3511	03-Mar-11	
21257021	BACKHOE / 65-74HP / 4WD / STD / DSL / CAB	Dennis Rumback	2811	21-Feb-11	
21257042	BACKHOE / 65-74HP / 4WD / STD / DSL / CAB	Michael Heirston	2711	21-Feb-11	
21257062	BACKHOE / 65-74HP / 4WD / STD / DSL / CAB	Richard Frazier	2411	08-Mar-11	Breaker Hoe
26056254	BACKHOE / 65-74HP / 4WD / EXTENDAOE / DSL / ROPS	Scott Whalen	60011	08-Mar-11	
26254103	BACKHOE / 65-74HP / 4WD / EXTENDAOE / DSL / CAB	Johnathan Romesburg	3411	03-Mar-11	
26254328	BACKHOE / 65-74HP / 4WD / EXTENDAOE / DSL / CAB	Jerry Linaweaver	60311	08-Mar-11	
26254339	BACKHOE / 65-74HP / 4WD / EXTENDAOE / DSL / CAB	Benito Flores	50811	04-Mar-11	
26255119	BACKHOE / 65-74HP / 4WD / EXTENDAOE / DSL / CAB	Darel Jackson	50811	04-Mar-11	
26255156	BACKHOE / 65-74HP / 4WD / EXTENDAOE / DSL / CAB	CI		25-Mar-05	
26255198	BACKHOE / 65-74HP / 4WD / EXTENDAOE / DSL / CAB	Rodney Michael	50411	08-Mar-11	
26255212	BACKHOE / 65-74HP / 4WD / EXTENDAOE / DSL / CAB	Brandon Watson	50711	04-Mar-11	
26255214	BACKHOE / 65-74HP / 4WD / EXTENDAOE / DSL / CAB	Kyle Reeves	3311	22-Feb-11	
26255228	BACKHOE / 65-74HP / 4WD / EXTENDAOE / DSL / CAB	Joseph LaMourie	3711	22-Feb-11	
26255358	BACKHOE / 65-74HP / 4WD / EXTENDAOE / DSL / CAB	Randy Samuels	60511	07-Mar-11	
26256071	BACKHOE / 65-74HP / 4WD / EXTENDAOE / DSL / CAB	John Shannon II	3911	01-Apr-11	on JKs crew
26256081	BACKHOE / 65-74HP / 4WD / EXTENDAOE / DSL / CAB	Rigoberto Moran	60811	08-Mar-11	
26256085	BACKHOE / 65-74HP / 4WD / EXTENDAOE / DSL / CAB	James Hagensicker	3011	02-Mar-11	
26256090	BACKHOE / 65-74HP / 4WD / EXTENDAOE / DSL / CAB	Bob Blackford	51011	07-Mar-11	
26256219	BACKHOE / 65-74HP / 4WD / EXTENDAOE / DSL / CAB	Wayne Fletcher	9911	15-Mar-11	for Ed Feehan
26257043	BACKHOE / 65-74HP / 4WD / EXTENDAOE / DSL / CAB	Daniel Henley	9911	15-Mar-11	at shop as of 4/1/11
26257056	BACKHOE / 65-74HP / 4WD / EXTENDAOE / DSL / CAB	Troy Gray	3211	08-Mar-11	
26257078	BACKHOE / 65-74HP / 4WD / EXTENDAOE / DSL / CAB	Ralph Tull III	61711	22-Feb-11	
26257109	BACKHOE / 65-74HP / 4WD / EXTENDAOE / DSL / CAB	Dennis Menefee	50111	07-Mar-11	
26257131	BACKHOE / 65-74HP / 4WD / EXTENDAOE / DSL / CAB	Brandon Morris	50911	03-Mar-11	
26278001	BACKHOE / 75-85HP / 4WD / EXTENDAOE / DSL / CAB	Christopher Gray	50511	03-Mar-11	
26007003	EXCAVATOR / UP TO 2 METRIC TON / CRAWLER / DSL	Brian Workman	50911	08-Mar-11	has 246-01-0011 as loaner while this one is repaired - 3-8-11
26009005	EXCAVATOR / UP TO 2 METRIC TON / CRAWLER / DSL	Ryan Quintanilla	50611	08-Mar-11	
26010011	EXCAVATOR / 2-3 METRIC TON / CRAWLER / DSL	Kyle Henning	50411	04-Mar-11	
26024294	EXCAVATOR / 3-4 METRIC TON / CRAWLER / DSL	Rodney Michael	9911	01-Apr-11	
26026012	EXCAVATOR / 3-4 METRIC TON / CRAWLER / DSL	Daniel Henley	2711	14-Mar-11	at shop as of 4/1/11
26026140	EXCAVATOR / 3-4 METRIC TON / CRAWLER / DSL	Mike Heirston	2111	14-Mar-11	
26027026	EXCAVATOR / 3-4 METRIC TON / CRAWLER / DSL	Jay Hart	2111	14-Mar-11	
26029028	EXCAVATOR / 3-4 METRIC TON / CRAWLER / DSL	Daniel Henley	9911	14-Mar-11	at shop as of 4/1/11
26039029	EXCAVATOR / 3-4 METRIC TON / CRAWLER / DSL	Daniel Henley	9911	14-Mar-11	at shop as of 4/1/11
26030020	EXCAVATOR / 3-4 METRIC TON / CRAWLER / DSL	Bradley Lee	51111	07-Mar-11	
26045017	EXCAVATOR / 6-8 METRIC TON / CRAWLER / DSL	Edward Logan, Jr.	5810	01-Apr-11	
312187058	EXCAVATOR / 4-6 METRIC TON / CRAWLER / DSL	John Shannon II	3911	01-Apr-11	on JKs crew
356147008	CRANE / TRUCK / 18TON / DSL / SINGLE AXLE	Douglas Sims	9911T	07-Mar-11	
558119001	TRUCK / BOXDUMP / 12-14YD / DSL	Michael Lehane	50211	08-Mar-11	
558119002	TRUCK / UTILITY / LIGHT DUTY / DSL	Garry Watson	61011	04-Mar-11	
558119003	TRUCK / UTILITY / LIGHT DUTY / DSL	Bartolo Barraza	61011	07-Mar-11	

Equipment #	Description	Foreman	Job #	Start Date	Comment
558119004	TRUCK / UTILITY / LIGHT DUTY / DSL	Bradley Lee	51111	07-Mar-11	
558119005	TRUCK / UTILITY / LIGHT DUTY / DSL	Bob Blackford	51011	07-Mar-11	
558119006	TRUCK / UTILITY / LIGHT DUTY / DSL	Charles Randall	3511	03-Mar-11	
558119007	TRUCK / UTILITY / LIGHT DUTY / DSL	Steve Hitchcock	61111	08-Mar-11	
558123054	TRUCK / FLATSTAKE BODY / 12' / DSL / 2WD	Cody Hunsperger	2611	21-Feb-11	
558124113	TRUCK / FLATSTAKE BODY / 12' / DSL / 2WD	Dennis Rumbach	2811	21-Feb-11	
558124166	TRUCK / FLATSTAKE BODY / 12' / DSL / 2WD	Benito Flores	60311	07-Mar-11	
558125067	TRUCK / FLATSTAKE BODY / 12' / DSL / 2WD	Robert Earnst	60711	07-Mar-11	
558125081	TRUCK / FLATSTAKE BODY / 12' / DSL / 2WD	James Hagensicker	3011	02-Mar-11	3-9-11 Truck is at Joplin Ford getting worked on. 658-28-0008 is loaner until fixed
558125101	TRUCK / FLATSTAKE BODY / 12' / DSL / 2WD	Dennis Menefee	61711	07-Mar-11	
558125157	TRUCK / FLATSTAKE BODY / 12' / DSL / 2WD	Randy Samuels	60511	07-Mar-11	
558125165	TRUCK / FLATSTAKE BODY / 12' / DSL / 2WD	Jeff Brobst	60411	07-Mar-11	
558125166	TRUCK / FLATSTAKE BODY / 12' / DSL / 2WD	Matthew Phelps	61211	07-Mar-11	
558126003	TRUCK / FLATSTAKE BODY / 12' / DSL / 2WD	Lonnie Myers	50311	04-Mar-11	
558126006	TRUCK / FLATSTAKE BODY / 12' / DSL / 2WD	Rodney Michael	50411	04-Mar-11	
558126032	TRUCK / FLATSTAKE BODY / 12' / DSL / 2WD	Joseph LaMourie	3711	22-Feb-11	
558126050	TRUCK / FLATSTAKE BODY / 12' / DSL / 2WD	Daniel Draves	2711	08-Mar-11	
558127002	TRUCK / FLATSTAKE BODY / 12' / DSL / 2WD	Michael Heirston	2711	21-Feb-11	
558218015	TRUCK / PICKUP / CREWCAB / F250CLASS / DSL / 4WD	Bobby Rice	50111	08-Mar-11	
558255004	TRUCK / FLATSTAKE BODY / 10-1 / 2' / DSL / 2WD	Brandon Morris	2411	03-Mar-11	
558255020	TRUCK / FLATSTAKE BODY / 10-1 / 2' / DSL / 2WD	Richard Frazier	2411	21-Feb-11	
558280008	TRUCK / PICKUP / SUPERCAB / F250CLASS / DSL / 4WD	James Hagensicker	3011	09-Mar-11	
558426024	TRUCK / FLATSTAKE BODY / 12' / DSL / 4WD	Jay Hart	2111	21-Feb-11	
559175055	TRUCK / PICKUP / SUPERCAB / F150CLASS / GAS / 4WD	Scott Whalen	60011	08-Mar-11	
559175099	TRUCK / PICKUP / SUPERCAB / F150CLASS / GAS / 4WD	Kyle Reeves	3311	22-Feb-11	
559175651	TRUCK / PICKUP / SUPERCAB / F150CLASS / GAS / 4WD	Clyde Rogers		08-Mar-11	
559177114	TRUCK / PICKUP / SUPERCAB / F150CLASS / GAS / 4WD	Andrew Keith		08-Mar-11	
559177282	TRUCK / PICKUP / SUPERCAB / F150CLASS / GAS / 4WD	Troy Gray		03-Mar-11	
559178178	TRUCK / PICKUP / SUPERCAB / F150CLASS / GAS / 4WD	Darren Lowe		04-Mar-11	
559178187	TRUCK / PICKUP / SUPERCAB / F150CLASS / GAS / 4WD	Scott LaForge		08-Mar-11	
559285053	TRUCK / PICKUP / SUPERCAB / F250CLASS / GAS / 4WD			24-Mar-11	at shop ???
575094028	TRAILER / EQUIPMENT / 9-TON	Michael Lehane		08-Mar-11	
709030038	BREAKER / HYD / 401-600#	Scott LaForge		14-Mar-11	
709069097	BREAKER / HYD / 1200#	Jay Hart	2111	21-Feb-11	

In re Miller Paving & Construction, LLC
 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
Charlie James 34621 W 86th Terrace De Soto, KS 66018	Bank of Blue Valley 11935 Riley Overland Park, KS 66213
Concrete United LLC 7150 Kaw Drive Kansas City, KS 66111	Bank of Blue Valley 11935 Riley Overland Park, KS 66213
Flares Unlimited LLC 7150 Kaw Drive Kansas City, KS 66111	Bank of Blue Valley 11935 Riley Overland Park, KS 66213
Kansas Locating Services, LLC 7150 Kaw Drive Kansas City, KS 66111	Bank of Blue Valley 11935 Riley Overland Park, KS 66213
Kevin James 7804 Park Street Shawnee, KS 66216	Bank of Blue Valley 11935 Riley Overland Park, KS 66213
Miller Paving & Underground LLC 7150 Kaw Drive Kansas City, KS 66111	Bank of Blue Valley 11935 Riley Overland Park, KS 66213

In re Miller Paving & Construction, LLC

Case No. _____

Debtor(s)

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): None.	AGE(S):
Employment:	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
3. SUBTOTAL	\$ 0.00	\$ 0.00
4. LESS PAYROLL DEDUCTIONS		
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
5. SUBTOTAL OF PAYROLL DEDUCTIONS	\$ 0.00	\$ 0.00
6. TOTAL NET MONTHLY TAKE HOME PAY	\$ 0.00	\$ 0.00
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
14. SUBTOTAL OF LINES 7 THROUGH 13	\$ 0.00	\$ 0.00
15. AVERAGE MONTHLY INCOME (Add amounts shown on lines 6 and 14)	\$ 0.00	\$ 0.00
16. COMBINED AVERAGE MONTHLY INCOME: (Combine column totals from line 15)	\$ 0.00	

(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:

In re Miller Paving & Construction, LLC

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>

**United States Bankruptcy Court
District of Kansas**

In re Miller Paving & Construction, LLC,
Debtor

Case No. _____
Chapter 11

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	4	7,692,499.90		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	2		3,314,107.49	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	4		5,842,807.52	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	37		3,785,706.43	
G - Executory Contracts and Unexpired Leases	Yes	4			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	Yes	1			0.00
J - Current Expenditures of Individual Debtor(s)	Yes	1			0.00
Total Number of Sheets of ALL Schedules		56			
Total Assets			7,692,499.90		
Total Liabilities				12,942,621.44	

**United States Bankruptcy Court
District of Kansas**

In re Miller Paving & Construction, LLC,
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)		

**United States Bankruptcy Court
District of Kansas**

In re Miller Paving & Construction, LLC

Debtor(s)

Case No. _____

Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Managing Member 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 58 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date April 28, 2011

Signature /s/ K. Kevin James

K. Kevin James
Managing Member

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 Miller Paving & Construction, LLC

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>50,883.00</u>
Prior to the filing of this statement I have received	\$	<u>50,883.00</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]

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: April 28, 2011

/s/ Colin Gotham

Colin Gotham KS#19538; MO#52343
Evans & Mullinix, P.A.
7225 Renner Road, Suite 200
Shawnee, KS 66217
(913) 962-8700 Fax: (913) 962-8701

A & Reds Transmission
3737 W. 29th South
Wichita KS 67217

A A Wheel
717 E. 16th Avenue
Kansas City MO 64116

AAA Court Reporting Company
8001 Conser
Suite 200
Overland Park KS 66204

Advance Auto Parts
P.O. Box 84050
Columbus GA 31908-4050

Airgas Mid South
P.O. Box 676015
Dallas TX 75267-6015

Allied Waste Services #4
P.O. Box 9001099
Louisville KY 40290-1099

Alpha-Omega Geotech, Inc.
1701 State Avenue
Kansas City KS 66102

American Rigger
P.O. Box 2008
Kansas City KS 66110-0008

Andrew Smith
221 W. Lexington, #400
Independence MO 64051

APAC-Kansas
P.O. Box 504448
Saint Louis MO 63150-4448

Apex Concrete Construction
P.O. Box 2637
Olathe KS 66063

Aramark Refreshment
4420 East 142nd Street
Grandview MO 64030

Aramark-Des Moines
P.O. Box 60445
Saint Louis MO 63160-0445

Arrow-Cold Control Appl.
28 N. 10th
P.O. Box 17-1275
Kansas City KS 66117-0275

Asphalt Sales
P.O. Box 6263
Kansas City KS 66106

AT&T
P.O. Box 650553
Dallas TX 75265-0553

AT&T
One AT&T Way, Rm.3A218
Bedminster NJ 07921

B&C Truck
1600 Campbell
Kansas City MO 64108

B&L Trenching
800 S. Liberty
Cherryvale KS 67335

B. Allen Carter
3808 S. Coachman Court
Independence MO 64055

Bank of America
P.O. Box 15184
Wilmington DE 19850-5184

Bank of Blue Valley
11935 Riley
Overland Park KS 66213

Barragan Trucking
5019 Emery Ave.
Kansas City MO 64136

Bazin Excavating
20160 W. 191st Street
Spring Hill KS 66083

Bob D. Campbell
4338 Belleview
Kansas City MO 64111

BPU
540 Minnesota Avenue
Kansas City KS 66101

Bri-Zel Street Plate
3634 Front Street
P.O. Box 33695
Kansas City MO 64120-3695

Brundage-Bone
P.O. Box 202721
Dallas TX 75320

Burbank Materials
P.O. Box 105
Burbank OK 74633

Burnham
11440 Tomahawk Creek Pkwy
Leawood KS 66211-9955

C.S. Carey, Inc.
6225 Kansas Avenue
Kansas City KS 66111

Capital One
P.O. Box 60024
City of Industry CA 91716-0024

Carter Energy
P.O. Box 29106
Mission KS 66201

Carter Waters
P.O. Box 412676
Kansas City MO 64141

Charlene K. Fair Trust
#22 Beaver Creek Court
Goddard KS 67052

Charles Buckley
19049 E. Valley View Pkwy, #C
Independence MO 64055

Charlie James
34621 W 86th Terrace
De Soto KS 66018

Chase Card Services
P.O. Box 94014
Palatine IL 60094-4014

CIT Tech
21146 Network Place
Chicago IL 60673-1211

City of Belton
506 Main Street
Belton MO 64012

City of Independence
223 N Memorial Drive
Independence MO 64050

City of Merriam
90000 W. 62nd Terr.
Mission KS 66202-2815

City of Olathe
100 E. Santa Fe
Olathe KS 66061

City of Westwood
4700 Rainbow
Mission KS 66205

CNH Capital
Dept Ch 10460
Palatine IL 60055-0460

Coach Net
P.O. Box 650421
Dallas TX 75265-0421

Collins & Hermann
2366 State Line Road
Kansas City KS 66103

Commerce Bank
P.O. Box 806000
Kansas City MO 64180-6000

Concentra Medical
P.O. Box 369
Lombard IL 60148-0369

Concrete United LLC
7150 Kaw Drive
Kansas City KS 66111

Construction Anchors, Inc
1399 East 350 Hwy
Kansas City MO 64138

Construction General Laborers
Local Union #1290
2600 Merriam Lane
Kansas City KS 66106

County Treasurer
710 N. 7th Street
Suite 240
Kansas City KS 66101

Craig Steven Laird
PO Box 30088
Kansas City MO 64112

Croft Rental Center
6840 Kansas Avenue
Kansas City KS 66111

Cross Oil Company, Inc.
3300 W. North Ave.
P.O. Drawer 1711
Ponca City OK 74602

CRT Properties, LLC
7150 Kaw Drive
Kansas City KS 66111

DBI, Inc.
5330 N. 57th Street
Lincoln NE 68507

Dennis Bosley Topsoil
6750 Red Oak Dr.
Shawnee KS 66217

Diamond International
P.O. Box 709
Liberty MO 64069

Diesel Sales & Service
4510 Merriam Lane
Shawnee KS 66203

Ditch Witch
P.O. Box 277
Valley Center KS 67147

Ditch Witch Financial Services
475 Samson St., 19th Fl
San Francisco CA 94111-3112

Diversified Contracting
21368 Earnest Road
Parker KS 66072

Drexel Technologies
10840 W. 86th Street
Overland Park KS 66214-1632

Employers Mutual Casualty Co
717 Mulberry
Des Moines IA 50309

Energy Worldnet, Inc.
P.O. Box 2106
Decatur TX 76234

Express Business Supply
2805 W. 47th St.
Mission KS 66205

Fastenal
P.O. Box 978
Winona MN 55987-0978

Fine Cut Concrete Sawing
1510 Russell Road
Pleasant Hill MO 64080

Flares Unlimited
7150 Kaw Drive
Kansas City KS 66111

Flares Unlimited LLC
7150 Kaw Drive
Kansas City KS 66111

Ford Motor Credit
National Bankruptcy Svc Ctr
PO Box 537901
Livonia MI 48153-7901

Gajeske, Inc.
2929 Antoine Drive
Houston TX 77092

Geiger Ready-Mix
P.O. Box 875439
Kansas City MO 64187

General Electric Capital Corp
44 Old Ridgebury Road
Danbury CT 06810

Grainger
P.O. Box 419267
Kansas City MO 64141-6267

Gregory Moore
Attn Frank Weidling
753 State Ave., Ste. 658
Kansas City KS 66101

Groebner
9530 NE Fallon Avenue
Monticello MN 55362

Gun-Ko
901 W. Ironwood
Olathe KS 66061-5384

Gwendolyn Lehman
Attn Lawrence Williamson
510 N Topeka Street
Wichita KS 67207

Harris Turf Farm
31580 W. 135th Street
Olathe KS 66061

HBErosion, LLC
P.O. Box 901181
Kansas City MO 64190

Heartland Tires & Treads
3299 N. 7th St. Trfy
Kansas City KS 66115

Heavyquip
1707 E. 123rd Terrace
Olathe KS 66061

Heidricks True Value
1508 S. National
Fort Scott KS 66701

Hertz
707 E. 16th Street
Kansas City MO 64108

HIS Stripes, LLC
P.O. Box 2186
Lees Summit MO 64063

Home Depot
P.O. Box 6028
The Lakes NV 88901-6028

Home Quest Mortgage LLC
Attn Donna Huffman
PO Box One
Oskaloosa KS 66066

Howco Utilities, LLC
2201 North 7 Highway
Pleasant Hill MO 64080

Hunt Martin Materials
P.O. Box 601377
Charlotte NC 28260-1377

IBT, Inc.
P.O. Box 790321
Saint Louis MO 63179

Industrial Sales Company
P.O. Box 26147
Overland Park KS 66225

Inland Trucks
8801 NE Parvin Road
Kansas City MO 64161

Internal Revenue Service
Centralized Insolvency Ops
PO Box 7346
Philadelphia PA 19101-7346

International Union of
Operating Engineers Local 101
6601 Winchester, Ste. 280
Kansas City MO 64133

Interstate Batteries
9540 W. 62nd St.
Shawnee KS 66203

IRS Special Procedures
271 W 3rd Street N Ste 3000
STOP 5333 WIC
Wichita KS 67202-1212

J. Warren Company, Inc.
3327 SE 21st Street
Topeka KS 66607

JHN, LLC
2130 S. Ohio
Salina KS 67401

Jim Radell Construction
1200 W. 4th St.
Pittsburg KS 66762

Joe & Sharon Vaught
Attn Kurt Brack
7400 W. 110th St, Ste. 600
Overland Park KS 66210

Johnson County Aggregate
P.O. Box 25348
Overland Park KS 66225

Kansas City Police
710 N. 7th
Kansas City KS 66101

Kansas City Power & Light
1201 Walnut Street
Kansas City MO 64105

Kansas Department of Labor
Attn: Legal Services
401 SW Topeka Blvd
Topeka KS 66603-3151

Kansas Department of Revenue
Civil Tax Enforcement
PO Box 12005
Topeka KS 66612-2005

Kansas Dept of Administration
Attn Director of Acct & Report
Landon State Ofc Bldg Rm 351S
900 SW Jackson
Topeka KS 66612

Kansas Locating Services, LLC
7150 Kaw Drive
Kansas City KS 66111

Kaw Valley
5600 Kansas Avenue
Kansas City KS 66106

Kaw Valley Engineering
14700 W. 114th Terrace
Lenexa KS 66215

KC BPU
P.O. Box 219661
Kansas City MO 64121-9661

Keith Cutler
James W Tippin & Assoc.
21 W Gregory Blvd.
Kansas City MO 64114

Kevin James
7804 Park Street
Shawnee KS 66216

KG Striping, Inc.
4125 NW Riverside St.
Riverside MO 64150

Kincaid Construction, Inc.
6910 N. Holmes
Suite 390
Kansas City MO 64118

Kincaid Ready Mix
P.O. Box 520
Olathe KS 66051

KS Employ Sec Fund
8417 Santa Fe Dr, #105
Overland Park KS 66212

Lloyd & Janet Williams
800 W. 31st Street
Independence MO 64055

Logan Contractors Supply
P.O. Box 5283
Des Moines IA 50305-5283

Lowe Racing Designs
3691 US Hwy 69
Prescott KS 66767

M Con LLC
P.O. Box 403
2335 165th Rd.
Wathena KS 66090

Mark One Electric Company
909 Troost
Kansas City MO 64106

Martin Marietta
P.O. Box 601377
Charlotte NC 28260-1377

Matheson Tri-Gas
P.O. Box 845502
Dallas TX 75284

Maxell Supply of Tulsa
1719 North Sheridan
Tulsa OK 74115

McAdam LLC
720 N. Cedar
Moran KS 66755

McAfee
P.O. Box 60157
Los Angeles CA 90060

McAnany
P.O. Box 860009
Shawnee KS 66286-0009

McJunkin
1008 Solution Center
Chicago IL 60677-1000

Metal by the Foot
3600 E. Truman Road
Kansas City MO 64127

Mid-American Distributor
1015 State Avenue
Kansas City KS 66102

Mid-States Retreaders
2725 Holly
Kansas City MO 64108

Midway Ford Truck Center
7601 NE 38th St.
Kansas City MO 64161

Midwest Concrete Material
701 S. 4th St.
P.O. Box 668
Manhattan KS 66505

Midwest Milling Services
25604 W. 73rd St.
Lenexa KS 66227

Midwest Wheel Companies
P.O. Box 1461
Des Moines IA 50306-1461

Miller Formless Co., Inc.
1805 N. Dot Street
McHenry IL 60050

Miller Paving & Underground LLC
7150 Kaw Drive
Kansas City KS 66111

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

MSC
Dept. CH 0075
Palatine IL 60055-0075

MSE Hardscapes
P.O. Box 942
Raymore MO 64083

Murphy Tractor & Equip
P.O. Box 4450
Carol Stream IL 60197-4450

NAPA
P.O. Box 848033
Dallas TX 75284-8033

NIPS LLC
P.O. Box 484
Spring Hill KS 66083

Noland's
1519 Charlotte Street
Kansas City MO 64108

O'Brien Rock
712 Central
P.O. Box 217
Saint Paul KS 66771

O'Reilly
P.O. Box 802732
Kansas City MO 64180-2732

OCE Imagistics, Inc.
7555 E. Hampden Ave.
Suite 200
Denver CO 80231-4834

Olathe Armature
238 South Kansas
Olathe KS 66061

Operating Engineers Local 101
Attn Martin W Walter
753 State Ave, Ste. 475
Kansas City KS 66101

P.C. Concrete Co.
P.O. Box 30
Ponca City OK 74602

Parker Oil Co., Inc.
P.O. Box 17383
Wichita KS 67217

Pave-It Company, Inc.
1331 Jackson Ave.
Kansas City MO 64127

Pete's of Erie
P.O. Box 876
Parsons KS 67357

Peterbilt
8915 Woodend
Kansas City KS 66111

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

Plakes Tree Service
23602 W. 58th Terrace
Shawnee KS 66226

PowerPlan
P.O. Box 4450
Carol Stream IL 60197-4450

Praxair
Dept. CH 10660
Palatine IL 60055-0660

Protection One
P.O. Box 5714
Carol Stream IL 60197-5714

RailPros, Inc.
25 Mauchly
Suite 329
Irvine CA 92618

Reeves-Wiedeman
P.O. Box 412235
Kansas City MO 64141-2235

Road Hog Trucking
5019 S. Emery
Kansas City MO 64136

Robert A. Kumin, P.C.
6901 Shawnee MSN Pkwy, Ste 250
Overland Park KS 66202

Rodina Company
1721 N. 69th Lane
Kansas City KS 66102

Roger Larison
Attn Todd Butler
3706 S. Topeka Blvd, Ste. 300
Topeka KS 66609

Ryan Building Materials
P.O. Box 171091
Kansas City KS 66117-0091

Shawnee Mission Ford
P.O. Box 3179
Shawnee KS 66203-0179

Shawnee Rock Co.
P.O. Box 3220
Shawnee KS 66203

Sheril Pemberton
3917 S. Adams
Independence MO 64055

Skitch's Hauling
507 Brown Street
Fort Scott KS 66701

Smallwood Locksmiths
1008 N. 18th Street
Kansas City KS 66102

Southwestern Bell
PO Box 930170
Dallas TX 75393-0170

St. Paul Clinic
P.O. Box 736
Parsons KS 67357

Strick & Co., Inc.
519 Peach Tree Circle
Gardner KS 66030

SunSource
NW 7809
P.O. Box 1450
Minneapolis MN 55485-7809

Swan Engineering
P.O. Box 412874
Kansas City MO 64141-2874

T-Mobile
P.O. Box 490047
Saint Louis MO 63179-0047

Time Warner Cable
8221 W. 119th Street
Overland Park KS 66225

Total Electric Const.
P.O. Box 13247
Edwardsville KS 66113

Total Sodding & Seeding
1119 N. Scott
P.O. Box 746
Belton MO 64012

TT Technologies, Inc.
2020 E. New York Street
Aurora IL 60502

Twin Traffic Marking
626 N. 47th St.
Kansas City KS 66102

Unified Government
Business License Division
4601 State Ave, Ste. 87
Kansas City KS 66102

Unified Govt of Wyandotte
710 N 7th Street
Kansas City KS 66101-3082

Unified KCK
701 N. 7th Street
Kansas City KS 66101

United Rentals NA
P.O. Box 100711
Atlanta GA 30384-0711

United Rentals NW
P.O. Box 503330
Saint Louis MO 63150-3330

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

Vance Brothers
P.O. Box 877366
Kansas City MO 64187-7366

Vazcom Communications
8607 Antioch Road
Salem WI 53168

Walter Brown
Gaddy Geiger & Brown PC
2345 Grand Blvd, Ste. 675
Kansas City MO 64108

Water One
10747 Renner Blvd.
Lenexa KS 66219-9624

Welds Supply
5654 NW Riverpark Dr.
Riverside MO 64150

Westfall GMC
P.O. Box 418050
Kansas City MO 64141

William Perry
Elmo MO 64445

William Ricks
1520 N 66th Drive
Kansas City KS 66102

Z3 Graphix
8455 Lenexa Drive
Overland Park KS 66214

Zamzow
3201 N. Broadway
Saint Louis MO 63147

**United States Bankruptcy Court
District of Kansas**

In re Miller Paving & Construction, LLC
Debtor

Case No. _____
Chapter 11

LIST OF EQUITY SECURITY HOLDERS

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

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
KC United, LLC 7150 Kaw Drive Kansas City, KS 66111			

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Managing Member 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 April 28, 2011

Signature /s/ K. Kevin James
K. Kevin James
Managing Member

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 Miller Paving & Construction, LLC

Debtor(s)

Case No. _____

Chapter 11

VERIFICATION OF CREDITOR MATRIX

I, the Managing Member 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: April 28, 2011

/s/ K. Kevin James

K. Kevin James/Managing Member
Signer/Title

**United States Bankruptcy Court
District of Kansas**

In re Miller Paving & Construction, LLC

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 Miller Paving & Construction, LLC 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:

KC United, LLC
7150 Kaw Drive
Kansas City, KS 66111

None [*Check if applicable*]

April 28, 2011

Date

/s/ Colin Gotham

Colin Gotham KS#19538; MO#52343

Signature of Attorney or Litigant

Counsel for Miller Paving & Construction, LLC

Evans & Mullinix, P.A.

7225 Renner Road, Suite 200

Shawnee, KS 66217

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