

B1 (Official Form 1)(12/11)

**United States Bankruptcy Court  
Western District of Michigan**

**Voluntary Petition**

|  |   |
|--|---|
| Name of Debtor (if individual, enter Last, First, Middle):<br><b>K &amp; K Supply Inc.</b>   | Name of Joint Debtor (Spouse) (Last, First, Middle):  |
| All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):   | All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):        |
| Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)<br><b>38-3016505</b>               | Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) |
| Street Address of Debtor (No. and Street, City, and State):<br><b>12780 Partlow Avenue<br/>Grand Ledge, MI</b>                                     | Street Address of Joint Debtor (No. and Street, City, and State):   |
| ZIP Code<br><b>48837</b>   | ZIP Code  |
| County of Residence or of the Principal Place of Business:<br><b>Eaton</b>   | County of Residence or of the Principal Place of Business:  |
| Mailing Address of Debtor (if different from street address):  | Mailing Address of Joint Debtor (if different from street address):   |
| ZIP Code   | ZIP Code  |
| Location of Principal Assets of Business Debtor (if different from street address above):<br><b>12780 Partlow Avenue<br/>Grand Ledge, MI 48837</b> |   |

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

|  |   |
|--|---|
| <b>Filing Fee</b> (Check one box)<br><input checked="" type="checkbox"/> Full Filing Fee attached<br><input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A.<br><input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B. | <b>Chapter 11 Debtors</b><br>Check one box:<br><input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D).<br><input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).<br>Check if:<br><input checked="" type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter).<br>Check all applicable boxes:<br><input checked="" type="checkbox"/> A plan is being filed with this petition.<br><input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b). |
|--|---|

|   |                                  |
|---|----------------------------------|
| <b>Statistical/Administrative Information</b><br><input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors.<br><input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.  | THIS SPACE IS FOR COURT USE ONLY |
| <b>Estimated Number of Creditors</b><br><input type="checkbox"/> 1-49 <input checked="" type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000  |                                  |
| <b>Estimated Assets</b><br><input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input checked="" type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion      |                                  |
| <b>Estimated Liabilities</b><br><input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input checked="" type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion |                                  |

|  |  |  |                    |
|--|--|--|--------------------|
| <p><b>Voluntary Petition</b></p> <p><i>(This page must be completed and filed in every case)</i></p>   |  | <p>Name of Debtor(s):<br/><b>K &amp; K Supply Inc.</b></p>   |                    |
| <p><b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet)</p>   |  |  |                    |
| <p>Location<br/>Where Filed: <b>- None -</b></p>   |  | <p>Case Number:</p>  | <p>Date Filed:</p> |
| <p>Location<br/>Where Filed:</p>   |  | <p>Case Number:</p>  | <p>Date Filed:</p> |
| <p><b>Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor</b> (If more than one, attach additional sheet)</p>  |  |  |                    |
| <p>Name of Debtor:<br/><b>- None -</b></p>   |  | <p>Case Number:</p>  | <p>Date Filed:</p> |
| <p>District:</p>   |  | <p>Relationship:</p>   | <p>Judge:</p>      |
| <p style="text-align: center;"><b>Exhibit A</b></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;"><b>Exhibit B</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><b>X</b> _____<br/>Signature of Attorney for Debtor(s) (Date)</p> |                    |
| <p><b>Exhibit C</b></p>  |  |  |                    |
| <p>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?</p> <p><input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition.</p> <p><input checked="" type="checkbox"/> No.</p>  |  |  |                    |
| <p><b>Exhibit D</b></p>  |  |  |                    |
| <p>(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)</p> <p><input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.</p> <p>If this is a joint petition:</p> <p><input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.</p>   |  |  |                    |
| <p><b>Information Regarding the Debtor - Venue</b></p> <p>(Check any applicable box)</p>   |  |  |                    |
| <p><input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.</p> <p><input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.</p> <p><input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.</p>   |  |  |                    |
| <p><b>Certification by a Debtor Who Resides as a Tenant of Residential Property</b></p> <p>(Check all applicable boxes)</p>  |  |  |                    |
| <p><input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)</p> <p style="margin-left: 40px;">_____</p> <p style="margin-left: 40px;">(Name of landlord that obtained judgment)</p> <p style="margin-left: 40px;">_____</p> <p style="margin-left: 40px;">(Address of landlord)</p> <p><input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and</p> <p><input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.</p> <p><input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).</p> |  |  |                    |

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

Name of Debtor(s):  
**K & K Supply Inc.**

**Signatures**

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

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

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

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

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

\_\_\_\_\_  
Date

**Signature of a Foreign Representative**

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

(Check only one box.)

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

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

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

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

\_\_\_\_\_  
Date

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

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

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

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

\_\_\_\_\_  
Address

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

\_\_\_\_\_  
Date

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

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

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

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

**Signature of Attorney\***

**X** /s/ Scott A. Chernich  
Signature of Attorney for Debtor(s)

Scott A. Chernich P48893  
Printed Name of Attorney for Debtor(s)

Foster, Swift, Collins & Smith PC  
Firm Name

313 S. Washington Sq.  
Lansing, MI 48933

\_\_\_\_\_  
Address

(517) 371-8100  
Telephone Number

September 17, 2012  
Date

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

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

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

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

**X** /s/ Jackie Kebler  
Signature of Authorized Individual

Jackie Kebler  
Printed Name of Authorized Individual

President  
Title of Authorized Individual

September 17, 2012  
Date

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court**  
**Western District of Michigan**

In re **K & K Supply Inc.**

Debtor(s)

Case No.

Chapter

**11**

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

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

| (1)  | (2)  | (3)   | (4)  | (5)   |
|--|--|---|--|---|
| <i>Name of creditor and complete mailing address including zip code</i>                        | <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i> | <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i> | <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i> | <i>Amount of claim [if secured, also state value of security]</i> |
| <b>ACTI<br/>S.P. Richards Co.<br/>4120 Brockton Dr. SE<br/>Grand Rapids, MI<br/>49512-4020</b> | <b>ACTI<br/>S.P. Richards Co.<br/>4120 Brockton Dr. SE<br/>Grand Rapids, MI 49512-4020</b>   |   |  | <b>2,279.66</b>   |
| <b>Can-Do National Tape Company<br/>195 Polk Avenue<br/>Nashville, TN 37210</b>                | <b>Can-Do National Tape Company<br/>195 Polk Avenue<br/>Nashville, TN 37210</b>  | <b>Supplies</b>   |  | <b>7,011.20</b>   |
| <b>Capital One Bank<br/>PO Box 60599<br/>City of Industry, CA<br/>91716-0599</b>               | <b>Capital One Bank<br/>PO Box 60599<br/>City of Industry, CA 91716-0599</b>   | <b>Supplies</b>   |  | <b>13,000.00</b>  |
| <b>Cardmember Services<br/>PO Box 790408<br/>Saint Louis, MO 63179-0408</b>                    | <b>Cardmember Services<br/>PO Box 790408<br/>Saint Louis, MO 63179-0408</b>  | <b>Credit Card charges</b>  |  | <b>17,107.81</b>  |
| <b>Cascades Enviropac HPM, LLC<br/>236 Stevens SW<br/>Grand Rapids, MI 49507</b>               | <b>Cascades Enviropac HPM, LLC<br/>236 Stevens SW<br/>Grand Rapids, MI 49507</b>   | <b>Supplies</b>   |  | <b>4,282.35</b>   |
| <b>Central Michigan Paper<br/>6194 East Fulton Road<br/>Ada, MI 49301</b>                      | <b>Central Michigan Paper<br/>6194 East Fulton Road<br/>Ada, MI 49301</b>  | <b>Supplies</b>   |  | <b>5,512.88</b>   |
| <b>Clothing Care Center<br/>327 W. Washington Street<br/>Ionia, MI 48846</b>                   | <b>Clothing Care Center<br/>327 W. Washington Street<br/>Ionia, MI 48846</b>   | <b>Uniforms</b>   |  | <b>4,991.86</b>   |
| <b>Duraco, Inc.<br/>7400 W. Industrial Drive<br/>Forest Park, IL 60130</b>                     | <b>Duraco, Inc.<br/>7400 W. Industrial Drive<br/>Forest Park, IL 60130</b>   | <b>Supplies</b>   |  | <b>11,742.16</b>  |
| <b>Fastco Industries, Inc.<br/>2685 Mullins NW<br/>Grand Rapids, MI 49544</b>                  | <b>Fastco Industries, Inc.<br/>2685 Mullins NW<br/>Grand Rapids, MI 49544</b>  | <b>Judgement;<br/>Supplies</b>  |  | <b>11,230.54</b>  |
| <b>HP Products<br/>PO Box 660417<br/>Indianapolis, IN 46266-0417</b>                           | <b>HP Products<br/>PO Box 660417<br/>Indianapolis, IN 46266-0417</b>   | <b>Supplies</b>   |  | <b>11,688.11</b>  |

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

In re **K & K Supply Inc.**

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

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

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

(Continuation Sheet)

| (1)   | (2)  | (3)  | (4)  | (5)   |
|---|--|--|--|---|
| <i>Name of creditor and complete mailing address including zip code</i>               | <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i> | <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>    | <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i> | <i>Amount of claim [if secured, also state value of security]</i> |
| Jackie Kebler<br>11723 W. Andre Drive<br>Grand Ledge, MI 48837                        | Jackie Kebler<br>11723 W. Andre Drive<br>Grand Ledge, MI 48837   | Rent on building and lease payments on equipment on behalf of K & K Supplies |  | 172,909.28  |
| Lagasse, Inc.<br>1339 Solutions Center<br>Chicago, IL 60677-1003                      | Lagasse, Inc.<br>1339 Solutions Center<br>Chicago, IL 60677-1003   |  |  | 2,872.65  |
| Lansing Fuel and Ice<br>911 Center Street<br>PO Box 20097<br>Lansing, MI 48901-0097   | Lansing Fuel and Ice<br>911 Center Street<br>PO Box 20097<br>Lansing, MI 48901-0097  | Fuel   |  | 2,718.96  |
| Master Precision Mold<br>1212 Fairplains Street<br>PO Box 190<br>Greenville, MI 48838 | Master Precision Mold<br>1212 Fairplains Street<br>PO Box 190<br>Greenville, MI 48838  | Supplies   |  | 7,015.18  |
| Micro Plastics, Inc.<br>HWy. 178 N<br>PO Box 149<br>Flippin, AR 72634-0149            | Micro Plastics, Inc.<br>HWy. 178 N<br>PO Box 149<br>Flippin, AR 72634-0149   | Supplies   |  | 7,219.90  |
| National Copper & Smelting<br>3333 Stanwood Blvd<br>Huntsville, AL 35811              | National Copper & Smelting<br>3333 Stanwood Blvd<br>Huntsville, AL 35811   | Supplies   |  | 18,675.57   |
| State of Michigan<br>Dept. 77003<br>Detroit, MI 48277-0003                            | State of Michigan<br>Dept. 77003<br>Detroit, MI 48277-0003   | Sales, Use and Withholding Taxes   |  | 4,476.94  |
| Van's Tape & Packaging<br>1901 Pine Ridge Drive<br>Jenison, MI 49428                  | Van's Tape & Packaging<br>1901 Pine Ridge Drive<br>Jenison, MI 49428   | Supplies   |  | 29,311.61   |
| Western Wire Products Co<br>770 Sun Park Dr<br>Fenton, MO 63026                       | Western Wire Products Co<br>770 Sun Park Dr<br>Fenton, MO 63026  | Supplies   |  | 16,847.38   |
| Zurich DWS Scudder<br>PO Box 219154<br>Kansas City, MO 64121-9154                     | Zurich DWS Scudder<br>PO Box 219154<br>Kansas City, MO 64121-9154  |  |  | 25,000.00   |

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

In re K & K Supply Inc.  
Debtor(s)

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

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

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

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

Date September 17, 2012

Signature /s/ Jackie Kebler  
**Jackie Kebler**  
**President**

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

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

**United States Bankruptcy Court**  
**Western District of Michigan**

In re     **K & K Supply Inc.**      
Debtor

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

Chapter     **11**    

**SUMMARY OF SCHEDULES**

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

| NAME OF SCHEDULE   | ATTACHED<br>(YES/NO) | NO. OF<br>SHEETS | ASSETS            | LIABILITIES       | OTHER      |
|--|----------------------|------------------|-------------------|-------------------|------------|
| A - Real Property  | <b>Yes</b>           | <b>1</b>         | <b>0.00</b>       |                   |            |
| B - Personal Property  | <b>Yes</b>           | <b>4</b>         | <b>825,108.80</b> |                   |            |
| C - Property Claimed as Exempt   | <b>No</b>            | <b>0</b>         |                   |                   |            |
| D - Creditors Holding Secured Claims   | <b>Yes</b>           | <b>1</b>         |                   | <b>0.00</b>       |            |
| E - Creditors Holding Unsecured<br>Priority Claims (Total of Claims on Schedule E) | <b>Yes</b>           | <b>3</b>         |                   | <b>5,475.87</b>   |            |
| F - Creditors Holding Unsecured<br>Nonpriority Claims                              | <b>Yes</b>           | <b>13</b>        |                   | <b>403,192.50</b> |            |
| G - Executory Contracts and<br>Unexpired Leases                                    | <b>Yes</b>           | <b>1</b>         |                   |                   |            |
| H - Codebtors  | <b>Yes</b>           | <b>1</b>         |                   |                   |            |
| I - Current Income of Individual<br>Debtor(s)                                      | <b>No</b>            | <b>0</b>         |                   |                   | <b>N/A</b> |
| J - Current Expenditures of Individual<br>Debtor(s)                                | <b>No</b>            | <b>0</b>         |                   |                   | <b>N/A</b> |
| Total Number of Sheets of ALL Schedules  |                      | <b>24</b>        |                   |                   |            |
| Total Assets   |                      |                  | <b>825,108.80</b> |                   |            |
| Total Liabilities  |                      |                  |                   | <b>408,668.37</b> |            |

**United States Bankruptcy Court  
Western District of Michigan**

In re     **K & K Supply Inc.**      
Debtor

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

Chapter     **11**    

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

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

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

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

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

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

**State the following:**

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

**State the following:**

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

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

In re K & K Supply Inc. Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE A - REAL PROPERTY**

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

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

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

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

None

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

0 continuation sheets attached to the Schedule of Real Property

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

In re K & K Supply Inc.

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

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

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

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

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

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

| Type of Property   | N<br>O<br>N<br>E | Description and Location of Property                                   | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|--|------------------|--|---|---|
| 1. Cash on hand  |                  | <b>Petty Cash</b>  | -   | <b>100.00</b>   |
| 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. |                  | <b>Eaton Federal Savings Bank<br/>xxxxx2249<br/>Corporate Checking</b> | -   | <b>0.00</b>   |
|  |                  | <b>Eaton Federal Savings Bank<br/>xxxxx0492<br/>Corporate Checking</b> | -   | <b>74,393.24</b>  |
| 3. Security deposits with public utilities, telephone companies, landlords, and others.  | X                |  |   |   |
| 4. Household goods and furnishings, including audio, video, and computer equipment.  | X                |  |   |   |
| 5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.  | X                |  |   |   |
| 6. Wearing apparel.  | X                |  |   |   |
| 7. Furs and jewelry.   | X                |  |   |   |
| 8. Firearms and sports, photographic, and other hobby equipment.   | X                |  |   |   |
| 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.   |                  | <b>Auto Owners - coverage on contents and worker's compensation</b>    | -   | <b>0.00</b>   |
| 10. Annuities. Itemize and name each issuer.   | X                |  |   |   |
|  |                  |  | Sub-Total >                                 | <b>74,493.24</b>  |
|  |                  |  | (Total of this page)                        |   |

3 continuation sheets attached to the Schedule of Personal Property

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

In re K & K Supply Inc.

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

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

| Type of Property  | N<br>O<br>N<br>E | Description and Location of Property  | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|---|------------------|---|---|---|
| 11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).) | X                |   |   |   |
| 12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.   | X                |   |   |   |
| 13. Stock and interests in incorporated and unincorporated businesses. Itemize.   | X                |   |   |   |
| 14. Interests in partnerships or joint ventures. Itemize.   | X                |   |   |   |
| 15. Government and corporate bonds and other negotiable and nonnegotiable instruments.  | X                |   |   |   |
| 16. Accounts receivable.  |                  | <b>In Debtor's Possession</b>   | -   | <b>234,365.56</b>   |
| 17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.  | X                |   |   |   |
| 18. Other liquidated debts owed to debtor including tax refunds. Give particulars.  | X                |   |   |   |
| 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.  | X                |   |   |   |
| 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.  | X                |   |   |   |
| 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.  |                  | <b>Possible/probable claim against former office manager for embezzlement from K &amp; K market value is estimated.</b> | -   | <b>500,000.00</b>   |

Sub-Total > **734,365.56**  
(Total of this page)

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

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

In re K & K Supply Inc.

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

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

| Type of Property  | NON 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 |
|---|-------|---|------------------------------------|--|
| 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. |       | <b>Customer List</b>  | -                                  | <b>0.00</b>  |
|   |       | <b>In Debtor's possession</b>                                     | -                                  | <b>Unknown</b>   |
| 25. Automobiles, trucks, trailers, and other vehicles and accessories.  |       | <b>1996 Chevrolet Van</b>   | -                                  | <b>3,000.00</b>  |
|   |       | <b>1999 Ford Econoline Van</b>                                    | -                                  | <b>2,190.00</b>  |
| 26. Boats, motors, and accessories.   | X     |   |                                    |  |
| 27. Aircraft and accessories.   | X     |   |                                    |  |
| 28. Office equipment, furnishings, and supplies.  |       | <b>Wood shop desk and filing cabinet \$20</b>                     | -                                  | <b>845.00</b>  |
|   |       | <b>1 large combination safe (old) \$250</b>                       |                                    |  |
|   |       | <b>2 file cabinets \$25</b>                                       |                                    |  |
|   |       | <b>Assorted office desks, chairs and file cabinets \$250</b>      |                                    |  |
|   |       | <b>Assorted desktop printers, scanners, and fax machines \$50</b> |                                    |  |
|   |       | <b>1 Fire King fireproof 4-drawer file cabinet \$100</b>          |                                    |  |
|   |       | <b>1 Sentry fireproof 2 drawer file cabinet \$60</b>              |                                    |  |
|   |       | <b>Microwave, coffee makers and refrigerator \$25</b>             |                                    |  |
|   |       | <b>Office and warehouse phone system \$65</b>                     |                                    |  |
|   |       |   | Sub-Total >                        | <b>6,035.00</b>  |
|   |       |   | (Total of this page)               |  |

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

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

In re K & K Supply Inc.

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

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

| Type of Property   | N<br>O<br>N<br>E | Description and Location of Property  | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|--|------------------|---|---|---|
| 29. Machinery, fixtures, equipment, and supplies used in business.   |                  | <b>1 Conair 60-35/TD granulator \$350</b><br><b>1 Speedaire compressor \$400</b><br><b>1 Grizzly 5hp cyclone dust collection unit \$450</b><br><b>1 2-wheel dolly \$25</b><br><b>1 4-wheel 2-position dolly \$45</b><br><b>Hand tools, extension cords and battery charger \$30</b><br><b>2 Aluminum saw horses \$25</b><br><b>Shop table and utility vacuum \$70</b><br><b>Wall mounted hose reel w/ approx 25' of air hose \$20</b><br><b>Central Machinery 8" drill press \$100</b><br><b>Assembly table w/built-in air hose connections \$105</b><br><b>Shop cabinet w/assorted cleaning supplies \$20</b><br><b>Shop table \$35</b><br><b>Utility cart \$25</b><br><b>Manlift box for fork lift \$45</b><br><b>3 adjustable height steel beam w/ 4 extensions \$30</b><br><b>1 rolling shop step ladder \$100</b><br><b>1 Clark C500-50 forklift, 4,650 max capacity \$2,200</b> | -   | <b>4,075.00</b>   |
| 30. Inventory.   |                  | <b>Inventory</b>  | -   | <b>6,140.00</b>   |
| 31. Animals.   | <b>X</b>         |   |   |   |
| 32. Crops - growing or harvested. Give particulars.                  | <b>X</b>         |   |   |   |
| 33. Farming equipment and implements.                                | <b>X</b>         |   |   |   |
| 34. Farm supplies, chemicals, and feed.                              | <b>X</b>         |   |   |   |
| 35. Other personal property of any kind not already listed. Itemize. | <b>X</b>         |   |   |   |

|                      |                   |
|----------------------|-------------------|
| Sub-Total >          | <b>10,215.00</b>  |
| (Total of this page) |                   |
| Total >              | <b>825,108.80</b> |

(Report also on Summary of Schedules)

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

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

In re     **K & K Supply Inc.**      
 Debtor

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

**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<br>O<br>D<br>E<br>B<br>T<br>O<br>R | H<br>U<br>S<br>B<br>A<br>N<br>D<br><br>W<br>I<br>F<br>E<br><br>J<br>O<br>I<br>N<br>T<br><br>C<br>O<br>M<br>M<br>U<br>N<br>I<br>T<br>Y | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|--|--------------------------------------|---|--|--|--|--------------------------------------|---|---------------------------|
|  |                                      |   |  |  |  |                                      |   |                           |
| Account No.  |                                      |   |  |  |  |                                      |   |                           |
|  |                                      |   |  |  |  |                                      |   |                           |
| Account No.  |                                      |   |  |  |  |                                      |   |                           |
|  |                                      |   |  |  |  |                                      |   |                           |
| Account No.  |                                      |   |  |  |  |                                      |   |                           |
|  |                                      |   |  |  |  |                                      |   |                           |
| Account No.  |                                      |   |  |  |  |                                      |   |                           |
|  |                                      |   |  |  |  |                                      |   |                           |
| Subtotal<br>(Total of this page)   |                                      |   |  |  |  |                                      |   |                           |
| Total<br>(Report on Summary of Schedules)  |                                      |   |  |  |  |                                      | <b>0.00</b>   | <b>0.00</b>               |

  0   continuation sheets attached

B6E (Official Form 6E) (4/10)

In re K & K Supply Inc.

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

Debtor

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

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

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

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

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

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

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

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

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

 **Domestic support obligations**

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

 **Extensions of credit in an involuntary case**

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

 **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$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.

B6E (Official Form 6E) (4/10) - Cont.

In re K & K Supply Inc.  
Debtor

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

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

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community                                     | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--------------------------------------|--|--|--------------------|---|
|   |                                      |                  |  |                                      |  |  |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.<br><br><b>Rankine, Craig</b><br><b>1718 Meyer Court</b><br><b>Greenville, MI 48838</b>          |                                      |                  | <b>December 31 2010 through March 1, 2012</b><br><br><b>Commission</b> |                                      |  |  | <b>Unknown</b>     | <b>Unknown</b>                                |
|   |                                      |                  |  |                                      |  |  | <b>Unknown</b>     | <b>0.00</b>                                   |
| Account No.   |                                      |                  |  |                                      |  |  |                    |   |
| Account No.   |                                      |                  |  |                                      |  |  |                    |   |
| Account No.   |                                      |                  |  |                                      |  |  |                    |   |
| Account No.   |                                      |                  |  |                                      |  |  |                    |   |
| Subtotal  |                                      |                  |  |                                      |  |  | <b>0.00</b>        | <b>0.00</b>                                   |
| (Total of this page)  |                                      |                  |  |                                      |  |  | <b>0.00</b>        | <b>0.00</b>                                   |

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

B6E (Official Form 6E) (4/10) - Cont.

In re K & K Supply Inc.  
Debtor

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

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

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

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community            | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|------------------|---|--------------------------------------|--|--|--------------------|---|
|   |                                      |                  |   |                                      |  |  |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No. <b>xx-xxx6505</b>   |                                      |                  |   |                                      |  |  |                    |   |
| <b>State of Michigan<br/>Dept. 77003<br/>Detroit, MI 48277-0003</b>   | -                                    |                  |   |                                      |  |  |                    |   |
|   |                                      |                  | <b>November 1, 2011 through March 1, 2012</b> |                                      |  |  |                    |   |
|   |                                      |                  | <b>Sales, Use and Withholding Taxes</b>       |                                      |  |  |                    |   |
|   |                                      |                  |   |                                      |  |  | <b>4,476.94</b>    | <b>0.00</b>                                   |
|   |                                      |                  |   |                                      |  |  |                    | <b>4,476.94</b>                               |
| Account No. <b>xx-xxx6505</b>   |                                      |                  |   |                                      |  |  |                    |   |
| <b>State of Michigan<br/>MI Dept. Labor &amp; Econ Growth<br/>PO Box 30481<br/>Lansing, MI 48909-7981</b>   | -                                    |                  |   |                                      |  |  |                    |   |
|   |                                      |                  | <b>January 2, 2012</b>                        |                                      |  |  |                    |   |
|   |                                      |                  | <b>Unemployment Taxes</b>                     |                                      |  |  |                    |   |
|   |                                      |                  |   |                                      |  |  | <b>998.93</b>      | <b>0.00</b>                                   |
|   |                                      |                  |   |                                      |  |  |                    | <b>998.93</b>                                 |
| Account No.   |                                      |                  |   |                                      |  |  |                    |   |
|   |                                      |                  |   |                                      |  |  |                    |   |
| Account No.   |                                      |                  |   |                                      |  |  |                    |   |
|   |                                      |                  |   |                                      |  |  |                    |   |
| Account No.   |                                      |                  |   |                                      |  |  |                    |   |
|   |                                      |                  |   |                                      |  |  |                    |   |
| Subtotal  |                                      |                  |   |                                      |  |  | <b>5,475.87</b>    | <b>0.00</b>                                   |
| (Total of this page)  |                                      |                  |   |                                      |  |  | <b>5,475.87</b>    | <b>5,475.87</b>                               |
| Total   |                                      |                  |   |                                      |  |  | <b>5,475.87</b>    | <b>0.00</b>                                   |
| (Report on Summary of Schedules)  |                                      |                  |   |                                      |  |  | <b>5,475.87</b>    | <b>5,475.87</b>                               |

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

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

In re K & K Supply Inc.

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

Debtor

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

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

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

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

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

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                   | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R<br><br>H<br>W<br>J<br>C | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|---|--|---|--|--|--------------------------------------|-----------------|
|   |  | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                 |
| Account No.<br><br><b>A Plus Wipers</b><br><b>9150 Irish Road</b><br><b>PO Box 73</b><br><b>Vermontville, MI 49096</b>          | -  |   |  |  |                                      | <b>1,533.50</b> |
| Account No.<br><br><b>A-Pac Mfg Co.</b><br><b>2719 Courier NW</b><br><b>Grand Rapids, MI 49534</b>                              | -  |   |  |  |                                      | <b>575.80</b>   |
| Account No.<br><br><b>ACTI</b><br><b>S.P. Richards Co.</b><br><b>4120 Brockton Dr. SE</b><br><b>Grand Rapids, MI 49512-4020</b> | -  |   |  |  |                                      | <b>2,279.66</b> |
| Account No.<br><br><b>Big D Industries</b><br><b>PO Box 82219</b><br><b>Oklahoma City, OK 73148-0219</b>                        | -  |   |  |  |                                      | <b>169.37</b>   |
| Subtotal<br>(Total of this page)  |  |   |  |  |                                      | <b>4,558.33</b> |

12 continuation sheets attached

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

In re K & K Supply Inc.

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

Debtor

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                                 | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T                        | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--------------------------------------|------------------------------------|---|--|--------------------------------------|------------------|
|   |                                      | H<br>W<br>J<br>C                   |   |  |                                      |                  |
| Account No.<br><br><b>Can-Do National Tape Company</b><br><b>195 Polk Avenue</b><br><b>Nashville, TN 37210</b>                                | -                                    |                                    | <b>March 8, 2012 through March 29, 2012</b><br><b>Supplies</b>        |  |                                      | <b>7,011.20</b>  |
| Account No.<br><br><b>Capital Box, Inc.</b><br><b>7704 Lanac Street</b><br><b>Lansing, MI 48917</b>   | -                                    |                                    | <b>February 20, 2012 through February 29, 2012</b><br><b>Supplies</b> |  |                                      | <b>485.68</b>    |
| Account No.<br><br><b>Capital One Bank</b><br><b>PO Box 60599</b><br><b>City of Industry, CA 91716-0599</b>                                   | -                                    |                                    | <b>March 2, 2012</b><br><b>Supplies</b>                               |  |                                      | <b>13,000.00</b> |
| Account No.<br><br><b>Cardmember Services</b><br><b>PO Box 790408</b><br><b>Saint Louis, MO 63179-0408</b>                                    | -                                    |                                    | <b>Credit Card charges</b>  |  |                                      | <b>17,107.81</b> |
| Account No.<br><br><b>CarQ</b><br><b>Grand Ledge Auto Parts</b><br><b>1015S. Clinton</b><br><b>PO Box 501</b><br><b>Grand Ledge, MI 48837</b> | -                                    |                                    | <b>March 6, 2012 through March 7, 2012</b><br><b>Supplies</b>         |  |                                      | <b>0.00</b>      |
| Sheet no. <u>1</u> of <u>12</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims                              |                                      |                                    |   |  | Subtotal<br>(Total of this page)     | <b>37,604.69</b> |

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

In re K & K Supply Inc.

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

Debtor

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)    | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T                    | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|--------------------------------------|------------------------------------|---|--|--------------------------------------|--|
|  |                                      | H<br>W<br>J<br>C                   |   |  |                                      |  |
| Account No.<br><br><b>Cascades Enviropac HPM, LLC</b><br><b>236 Stevens SW</b><br><b>Grand Rapids, MI 49507</b>  | -                                    |                                    | <b>January 18, 2012 through March 6, 2012</b><br><b>Supplies</b>  |  |                                      | <b>4,282.35</b>  |
| Account No.<br><br><b>Central Michigan Paper</b><br><b>6194 East Fulton Road</b><br><b>Ada, MI 49301</b>         | -                                    |                                    | <b>February 9, 2012 through April 30, 2012</b><br><b>Supplies</b> |  |                                      | <b>5,512.88</b>  |
| Account No.<br><br><b>Clothing Care Center</b><br><b>327 W. Washington Street</b><br><b>Ionia, MI 48846</b>      | -                                    |                                    | <b>October 6, 2011 through May 3, 2012</b><br><b>Uniforms</b>     |  |                                      | <b>4,991.86</b>  |
| Account No.<br><br><b>Co-Dee Stamping</b><br><b>1657 Star School Road</b><br><b>Hastings, MI 49058</b>           | -                                    |                                    | <b>March 28, 2012 through May 4, 2012</b><br><b>Supplies</b>      |  |                                      | <b>1,917.00</b>  |
| Account No.<br><br><b>Comcast</b><br><b>1401 E. Miller Road</b><br><b>Lansing, MI 48911</b>                      | -                                    |                                    | <b>Internet service</b>   |  |                                      | <b>0.00</b>  |
| Sheet no. <u>2</u> of <u>12</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |                                    |   |  |                                      | <b>Subtotal</b><br>(Total of this page) <b>16,704.09</b> |

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

In re K & K Supply Inc.

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

Debtor

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)    | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T                   | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|--------------------------------------|------------------------------------|--|--|--------------------------------------|--|
|  |                                      | H<br>W<br>J<br>C                   |  |  |                                      |  |
| Account No.<br><br><b>Consumers Energy</b><br><b>Lansing, MI 48937-0001</b>                                      | -                                    |                                    | <b>March 12, 2012</b><br><b>Utilities</b>                        |  |                                      | <b>0.00</b>  |
| Account No.<br><br><b>Dienetics</b><br><b>2206 Pine Ridge Drive</b><br><b>Jenison, MI 49428</b>                  | -                                    |                                    | <b>March 5, 2012 through May 7, 2012</b><br><b>Supplies</b>      |  |                                      | <b>2,110.53</b>  |
| Account No.<br><br><b>Donaldson, Scott</b><br><b>12915 Partlow Ave</b><br><b>Grand Ledge, MI 48837</b>           | -                                    |                                    | <b>March 21, 2012</b>  |  |                                      | <b>500.00</b>  |
| Account No.<br><br><b>Duraco, Inc.</b><br><b>7400 W. Industrial Drive</b><br><b>Forest Park, IL 60130</b>        | -                                    |                                    | <b>February 8, 2012 through March 1, 2012</b><br><b>Supplies</b> |  |                                      | <b>11,742.16</b>   |
| Account No.<br><br><b>Electrolux Home Products, Inc.</b><br><b>101 Masters Blvd</b><br><b>Anderson, SC 29624</b> | -                                    |                                    | <b>Equipment returned to Electrolux</b>                          |  |                                      | <b>0.00</b>  |
| Sheet no. <u>3</u> of <u>12</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |                                    |  |  |                                      | <b>Subtotal</b><br>(Total of this page) <b>14,352.69</b> |

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

In re K & K Supply Inc.

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

Debtor

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T                                | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                         |   |
|---|--------------------------------------|------------------------------------|---|--|--------------------------------------|---|---|
|   |                                      | H<br>W<br>J<br>C                   |   |  |                                      |   | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |
| Account No.<br><br><b>Fastco Industries, Inc.</b><br><b>2685 Mullins NW</b><br><b>Grand Rapids, MI 49544</b>      | -                                    |                                    | <b>January 1, 2012 through February 3, 2012</b><br><b>Judgement; Supplies</b> |  |                                      | <b>11,230.54</b>                        |   |
| Account No.<br><br><b>Federal Express</b><br><b>PO Box 371461</b><br><b>Pittsburgh, PA 15250-7461</b>             | -                                    |                                    | <b>April 4, 2012 through May 10, 2012</b><br><b>Shipping</b>                  |  |                                      | <b>1,439.52</b>                         |   |
| Account No.<br><br><b>Fedex Freight</b><br><b>PO Box 223125</b><br><b>Pittsburgh, PA 15250-2125</b>               | -                                    |                                    | <b>November 5, 2011 through January 5, 2012</b><br><b>Freight shipping</b>    |  |                                      | <b>1,000.00</b>                         |   |
| Account No.<br><br><b>Fedex Trade Networks</b><br><b>157004 Collections Center Dr</b><br><b>Chicago, IL 60693</b> | -                                    |                                    | <b>March 18, 2012</b><br><b>Shipping</b>                                      |  |                                      | <b>1,260.26</b>                         |   |
| Account No.<br><br><b>Freight Quote.com</b><br><b>1495 Paysphere Circle</b><br><b>Chicago, IL 60674</b>           | -                                    |                                    | <b>November 28, 2011 through April 2, 2012</b><br><b>Shipping</b>             |  |                                      | <b>2,014.34</b>                         |   |
| Sheet no. <u>4</u> of <u>12</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims  |                                      |                                    |   |  |                                      | <b>Subtotal</b><br>(Total of this page) | <b>16,944.66</b>  |

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

In re K & K Supply Inc.

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

Debtor

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                                       | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T  | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM   |
|---|--------------------------------------|------------------------------------|---|--|--------------------------------------|---|
|   |                                      | H<br>W<br>J<br>C                   |   |  |                                      |   |
| Account No.<br><br><b>Gladestone Printing</b><br><b>517 S. Waverly</b><br><b>Lansing, MI 48917-3617</b>   | -                                    |                                    | <b>February 24, 2012</b><br><b>Printing</b>   |  |                                      | <b>107.06</b>   |
| Account No.<br><br><b>Grand Ledge Shopping Tour</b><br><b>c/o Fifth Third Bank</b><br><b>900 Charlevoix Drive</b><br><b>Grand Ledge, MI 48837</b>   | -                                    |                                    | <b>November 23, 2011</b>  |  |                                      | <b>100.00</b>   |
| Account No.<br><br><b>Greenville Truck &amp; Welding</b><br><b>6705 S. Greenville Road</b><br><b>PO Box 933</b><br><b>Greenville, MI 48838-0933</b> | -                                    |                                    | <b>March 31, 2012 through April 30, 2012</b>  |  |                                      | <b>12.42</b>  |
| Account No.<br><br><b>HP Products</b><br><b>PO Box 660417</b><br><b>Indianapolis, IN 46266-0417</b>   | -                                    |                                    | <b>February 20, 2012 through May 3, 2012</b><br><b>Supplies</b>   |  |                                      | <b>11,688.11</b>  |
| Account No.<br><br><b>Jackie Kebler</b><br><b>11723 W. Andre Drive</b><br><b>Grand Ledge, MI 48837</b>  | -                                    |                                    | <b>January 1, 2011 through April 1, 2012</b><br><b>Rent on building and lease payments on</b><br><b>equipment on behalf of K &amp; K Supplies</b> |  |                                      | <b>172,909.28</b>   |
| Sheet no. <u>5</u> of <u>12</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims                                    |                                      |                                    |   |  |                                      | <b>Subtotal</b><br>(Total of this page) <b>184,816.87</b> |

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

In re K & K Supply Inc.

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

Debtor

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                        | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T               | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|--|--|--------------------------------------|-----------------|
|  |                                      | H<br>W<br>J<br>C                   |  |  |                                      |                 |
| Account No.<br><br><b>John Guest USA</b><br><b>180 Passaic Avenue</b><br><b>PO Box 11085</b><br><b>Fairfield, NJ 07004</b>           | -                                    |                                    | <b>May 1, 2012</b>   |  |                                      | <b>1,572.50</b> |
| Account No.<br><br><b>Kent Elastomer Products</b><br><b>1500 St. Clair Avenue</b><br><b>PO Box 668</b><br><b>Kent, OH 44240-0668</b> | -                                    |                                    | <b>April 3, 2012</b><br><b>Supplies</b>                      |  |                                      | <b>1,350.00</b> |
| Account No.<br><br><b>Keusch Tire and Towing</b><br><b>15113 S. Wright Road</b><br><b>Eagle, MI 48822</b>                            | -                                    |                                    | <b>March 9, 2012 through April 30, 2012</b>                  |  |                                      | <b>187.47</b>   |
| Account No.<br><br><b>Lagasse, Inc.</b><br><b>1339 Solutions Center</b><br><b>Chicago, IL 60677-1003</b>                             | -                                    |                                    | <b>February 13, 2012 through May 2, 2012</b>                 |  |                                      | <b>2,872.65</b> |
| Account No.<br><br><b>Lansing Fuel and Ice</b><br><b>911 Center Street</b><br><b>PO BOX 20097</b><br><b>Lansing, MI 48901-0097</b>   | -                                    |                                    | <b>January 2, 2012 through April 30, 2012</b><br><b>Fuel</b> |  |                                      | <b>2,718.96</b> |
| Sheet no. <u>6</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                        |                                      |                                    |  |  | Subtotal<br>(Total of this page)     | <b>8,701.58</b> |

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

In re K & K Supply Inc.

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

Debtor

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                                 | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T               | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|-----------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |                                      |                 |
| Account No.<br><br>Larry A. Ver Merris<br>Damon, Ver Merris, Boyko<br>& Witte, PLC<br>825 Parchment Dr. SE, Ste 100<br>Grand Rapids, MI 49546 | -                                    |                                    | Notice purposes only. Legal counsel for<br>Fastco Industries |  |                                      | 0.00            |
| Account No.<br><br>Maryweather Foam, Inc.<br>11 Brown Street<br>Barberton, OH 44203   | -                                    |                                    | February 28, 2012 through April 18, 2012<br>Supplies         |  |                                      | 191.25          |
| Account No.<br><br>Master Manufacturing Co.<br>4703 O'Hara Drive<br>Evansville, IN 47711  | -                                    |                                    | December 5, 2011<br>Supplies                                 |  |                                      | 871.72          |
| Account No.<br><br>Master Precision Mold<br>1212 Fairplains Street<br>PO Box 190<br>Greenville, MI 48838                                      | -                                    |                                    | January 5, 2012 through March 16, 2012<br>Supplies           |  |                                      | 7,015.18        |
| Account No.<br><br>Michigan First Aid and Safety<br>PO Box 386<br>Roseville, MI 48066   | -                                    |                                    | March 8, 2012 through April 2, 2012<br>Supplies              |  |                                      | 266.89          |
| Sheet no. <u>7</u> of <u>12</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims                              |                                      |                                    |  |  | Subtotal<br>(Total of this page)     | <b>8,345.04</b> |

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

In re K & K Supply Inc.

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

Debtor

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)             | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T                   | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                         |   |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|---|---|
|   |                                      | H<br>W<br>J<br>C                   |  |  |                                      |   | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |
| Account No.<br><br><b>Micro Plastics, Inc.</b><br><b>HWy. 178 N</b><br><b>PO Box 149</b><br><b>Flippin, AR 72634-0149</b> | -                                    |                                    | <b>April 3, 2012 through April 30, 2012</b><br><b>Supplies</b>   |  |                                      | <b>7,219.90</b>                         |   |
| Account No.<br><br><b>National Copper &amp; Smelting</b><br><b>3333 Stanwood Blvd</b><br><b>Huntsville, AL 35811</b>      | -                                    |                                    | <b>March 14, 2012 through April 3, 2012</b><br><b>Supplies</b>   |  |                                      | <b>18,675.57</b>                        |   |
| Account No.<br><br><b>NCFI Polyurethanes</b><br><b>PO Box 1528</b><br><b>Mount Airy, NC 27030-1528</b>                    | -                                    |                                    | <b>October 3, 2011 through April 13, 2012</b><br><b>Supplies</b> |  |                                      | <b>656.51</b>                           |   |
| Account No.<br><br><b>Penn Fibre Plastics, Inc.</b><br><b>2434 Bristol Road</b><br><b>Bensalem, PA 19020</b>              | -                                    |                                    | <b>April 1, 2011 through May 25, 2011</b><br><b>Supplies</b>     |  |                                      | <b>0.00</b>                             |   |
| Account No.<br><br><b>Polychem Corporation</b><br><b>6277 Heisley Road</b><br><b>Mentor, OH 44060</b>                     | -                                    |                                    | <b>March 13, 2012 through March 14, 2012</b><br><b>Supplies</b>  |  |                                      | <b>624.16</b>                           |   |
| Sheet no. <u>8</u> of <u>12</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims          |                                      |                                    |  |  |                                      | <b>Subtotal</b><br>(Total of this page) | <b>27,176.14</b>  |

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

In re K & K Supply Inc.

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

Debtor

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                                    | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T                  | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                         |   |
|--|--------------------------------------|------------------------------------|---|--|--------------------------------------|---|---|
|  |                                      | H<br>W<br>J<br>C                   |   |  |                                      |   | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |
| Account No.<br><br><b>Polymer Packaging, Inc.</b><br><b>8333 Navarre Road SE</b><br><b>Massillon, OH 44646</b>                                   | -                                    |                                    | <b>April 3, 2012</b><br><b>Supplies</b>                         |  |                                      | <b>2,113.60</b>                         |   |
| Account No.<br><br><b>Quality Discount</b><br><b>Parts &amp; Equipment Inc.</b><br><b>6088 Reega Ave</b><br><b>Egg Harbor Township, NJ 08234</b> | -                                    |                                    | <b>March 26, 2012 through April 16, 2012</b><br><b>Supplies</b> |  |                                      | <b>1,069.68</b>                         |   |
| Account No.<br><br><b>R &amp; L Carriers</b><br><b>PO Box 713153</b><br><b>Columbus, OH 43271-3153</b>   | -                                    |                                    | <b>April 13, 2012 through May 4, 2012</b><br><b>Supplies</b>    |  |                                      | <b>873.40</b>                           |   |
| Account No.<br><br><b>Rural Bottled Gas</b><br><b>10972 W. Grand River</b><br><b>Grand Ledge, MI 48837</b>                                       | -                                    |                                    | <b>April 23, 2012</b>   |  |                                      | <b>52.58</b>                            |   |
| Account No.<br><br><b>Serv Corp</b><br><b>5180 West River Drive SE</b><br><b>Comstock Park, MI 49321</b>   | -                                    |                                    | <b>April 4, 2012</b><br><b>Supplies</b>                         |  |                                      | <b>928.32</b>                           |   |
| Sheet no. <u>9</u> of <u>12</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims                                 |                                      |                                    |   |  |                                      | <b>Subtotal</b><br>(Total of this page) | <b>5,037.58</b>   |

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

In re K & K Supply Inc.

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

Debtor

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                                      | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T                       | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|--|--|--------------------------------------|-----------------|
|  |                                      | H<br>W<br>J<br>C                   |  |  |                                      |                 |
| Account No.<br><br><b>Transcorr National Logistic</b><br><b>PO Box 2181</b><br><b>Indianapolis, IN 46206</b>                                       | -                                    |                                    | <b>February 28, 2012</b>   |  |                                      | <b>987.00</b>   |
| Account No.<br><br><b>Uline Forms Plus, Inc.</b><br><b>ATTN: Accounts Receivable</b><br><b>2200 S. Lakeside Drive</b><br><b>Waukegan, IL 60085</b> | -                                    |                                    | <b>March 13, 2012</b><br><b>Supplies</b>                             |  |                                      | <b>379.03</b>   |
| Account No.<br><br><b>Unishippers</b><br><b>1107 Centre Road</b><br><b>Auburn Hills, MI 48326</b>  | -                                    |                                    | <b>March 5, 2012 through May 7, 2012</b><br><b>Shipping</b>          |  |                                      | <b>2,215.27</b> |
| Account No.<br><br><b>UPS Supply Chain Solutions</b><br><b>28013 Network Place</b><br><b>Chicago, IL 60673-1280</b>                                | -                                    |                                    | <b>November 2, 2011 through February 16, 2012</b><br><b>Shipping</b> |  |                                      | <b>2,267.08</b> |
| Account No.<br><br><b>US Bank Cardmember Service</b><br><b>PO Box 6353</b><br><b>Fargo, ND 58125-6353</b>  | -                                    |                                    | <b>January 9, 2012 through March 22, 2012</b>                        |  |                                      | <b>0.00</b>     |
| Sheet no. <u>10</u> of <u>12</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims                                  |                                      |                                    |  |  | Subtotal<br>(Total of this page)     | <b>5,848.38</b> |

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

In re K & K Supply Inc.

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

Debtor

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T                      | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--------------------------------------|------------------------------------|---|--|--------------------------------------|--|
|   |                                      | H<br>W<br>J<br>C                   |   |  |                                      |  |
| Account No.<br><br><b>USF Holland, Inc.</b><br><b>750 East 40th Street</b><br><b>PO Box 9021</b><br><b>Holland, MI 49422-9021</b> | -                                    |                                    | <b>April 3, 2012</b><br><b>Shipping</b>                             |  |                                      | <b>1,111.11</b>  |
| Account No.<br><br><b>Van's Tape &amp; Packaging</b><br><b>1901 Pine Ridge Drive</b><br><b>Jenison, MI 49428</b>                  | -                                    |                                    | <b>June 21, 2011 through April 3, 2012</b><br><b>Supplies</b>       |  |                                      | <b>29,311.61</b>   |
| Account No.<br><br><b>Verizon Frontier</b><br><b>PO Box 20550</b><br><b>Rochester, NY 14602-0550</b>                              | -                                    |                                    | <b>November 13, 2011 through March 13, 2012</b><br><b>Telephone</b> |  |                                      | <b>0.00</b>  |
| Account No.<br><br><b>W-R Industries</b><br><b>2303 West 18th Street</b><br><b>Chicago, IL 60608</b>                              | -                                    |                                    | <b>March 15, 2012</b><br><b>Supplies</b>                            |  |                                      | <b>207.10</b>  |
| Account No.<br><br><b>Waste Management</b><br><b>48797 Alpha Drive Ste 150</b><br><b>Wixom, MI 48393</b>                          | -                                    |                                    | <b>May 1, 2012</b><br><b>Waste pickup</b>                           |  |                                      | <b>132.41</b>  |
| Sheet no. <u>11</u> of <u>12</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims                 |                                      |                                    |   |  |                                      | <b>Subtotal</b><br>(Total of this page) <b>30,762.23</b> |

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

In re K & K Supply Inc., Debtor  
 Case No. \_\_\_\_\_

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community |   | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|--------------------------------------|------------------------------------|---|--|--|--------------------------------------|------------------|
|  |                                      | H<br>W<br>J<br>C                   | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.<br><br><b>Western Wire Products Co</b><br>770 Sun Park Dr<br>Fenton, MO 63026                      | -                                    |                                    | <b>February 2, 2012 through May 1, 2012<br/>Supplies</b>  |  |  |                                      | <b>16,847.38</b> |
| Account No.<br><br><b>World Corrugated Container</b><br>PO Box 840<br>Albion, MI 49224-0840                    | -                                    |                                    | <b>January 5, 2012 through March 14, 2012<br/>Supplies</b>  |  |  |                                      | <b>492.84</b>    |
| Account No. <b>xx/xxxx8857</b><br><br><b>Zurich DWS Scudder</b><br>PO Box 219154<br>Kansas City, MO 64121-9154 | -                                    |                                    | <b>May 20, 2010 through November 1, 2010</b>  |  |  |                                      | <b>25,000.00</b> |
| Account No.<br><br>  |                                      |                                    |   |  |  |                                      |                  |
| Account No.<br><br>  |                                      |                                    |   |  |  |                                      |                  |

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

Subtotal  
 (Total of this page) **42,340.22**

Total  
 (Report on Summary of Schedules) **403,192.50**

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

In re K & K Supply Inc. Case No. \_\_\_\_\_  
Debtor

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

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

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

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|--|
| FW Kebler LLC, Lessor<br>11723 Andre Drive<br>Grand Ledge, MI 48837                 | K & K Supply Inc., Lessee<br>1 RSS-ROP die cutter and associated equipment   |
| FW Kebler LLC, Lessor<br>11723 W. Andre Drive<br>Grand Ledge, MI 48837              | K & K Supply, Inc. Lessee<br>1 Graco E20 Reactor Foam Spayer   |
| FW Kebler LLC, Lessor<br>11723 W. Andre Drive<br>Grand Ledge, MI 48837              | K & K Supply, Inc. Lessee<br>Pallet Wrapper and Scales   |
| FW Kebler LLC, Lessor<br>11723 W. Andre Drive<br>Grand Ledge, MI 48837              | K & K Supply, Lessee<br>Equipment  |
| Jackie & Frederick Kebler<br>11723 W. Andre Drive<br>Grand Ledge, MI 48837          | Lease of Building at 12780 Partlow Street<br>Grand Ledge, MI 48837   |

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

In re     **K & K Supply Inc.**      
Debtor

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

**SCHEDULE H - CODEBTORS**

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

Check this box if debtor has no codebtors.

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|------------------------------|------------------------------|
|------------------------------|------------------------------|

    0     continuation sheets attached to Schedule of Codebtors

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

**United States Bankruptcy Court  
Western District of Michigan**

In re **K & K Supply Inc.**  
Debtor(s)

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

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President 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 **26** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **September 17, 2012**

Signature **/s/ Jackie Kebler**  
**Jackie Kebler**  
**President**

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

B7 (Official Form 7) (04/10)

**United States Bankruptcy Court  
Western District of Michigan**

In re **K & K Supply Inc.**

Debtor(s)

Case No.

Chapter **11**

**STATEMENT OF FINANCIAL AFFAIRS**

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

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

*DEFINITIONS*

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

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

---

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

None  State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| AMOUNT                | SOURCE  |
|-----------------------|---|
| <b>\$1,278,309.00</b> | <b>2009 gross receipts for K &amp; K Supply, Inc.</b> |
| <b>\$1,578,984.00</b> | <b>2010 gross receipts for K &amp; K Supply, Inc.</b> |
| <b>\$1,495,101.00</b> | <b>2011 gross receipts for K &amp; K Supply, Inc.</b> |

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

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

| AMOUNT | SOURCE |
|--------|--------|
|--------|--------|

**3. Payments to creditors**

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

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and 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 |
|------------------------------|-------------------|-------------|--------------------|
|------------------------------|-------------------|-------------|--------------------|

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/<br>TRANSFERS | AMOUNT PAID OR<br>VALUE OF<br>TRANSFERS | AMOUNT STILL OWING |
|------------------------------|---------------------------------|---|--------------------|
|------------------------------|---------------------------------|---|--------------------|

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

| NAME AND ADDRESS OF CREDITOR AND<br>RELATIONSHIP TO DEBTOR   | DATE OF PAYMENT | AMOUNT PAID        | AMOUNT STILL OWING |
|--|-----------------|--------------------|--------------------|
| <b>Jackie Kebler</b><br><b>11723 W. Andre Drive</b><br><b>Grand Ledge, MI 48837</b><br><b>President of Corporation</b> | <b>2012</b>     | <b>\$57,000.00</b> | <b>\$0.00</b>      |

**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<br>AND CASE NUMBER   | NATURE OF<br>PROCEEDING | COURT OR AGENCY<br>AND LOCATION | STATUS OR<br>DISPOSITION |
|--|-------------------------|---------------------------------|--------------------------|
| <b>Fastco Industries, Inc. v. K &amp; K Supply, Inc.</b><br><b>Case No. 12-2583-GC</b> | <b>collection</b>       | <b>56-A District Court</b>      | <b>Judgment</b>          |

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<br>BENEFIT PROPERTY WAS SEIZED | DATE OF SEIZURE | DESCRIPTION AND VALUE OF<br>PROPERTY |
|---|-----------------|--------------------------------------|
|---|-----------------|--------------------------------------|

\* 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.

**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 |
|---|--|-----------------------------------|
| <b>Electrolux Home Products, Inc.<br/>101 Masters Blvd<br/>Anderson, SC 29624</b> | <b>April 2012</b>  | <b>Equipment</b>                  |

**6. Assignments and receiverships**

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

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

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

| NAME AND ADDRESS OF CUSTODIAN | NAME AND LOCATION OF COURT CASE TITLE & NUMBER | DATE OF ORDER | DESCRIPTION AND VALUE OF PROPERTY |
|-------------------------------|--|---------------|-----------------------------------|
|                               |  |               |                                   |

**7. Gifts**

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

| NAME AND ADDRESS OF PERSON OR ORGANIZATION | RELATIONSHIP TO DEBTOR, IF ANY | DATE OF GIFT | DESCRIPTION AND VALUE OF GIFT |
|--|--------------------------------|--------------|-------------------------------|
|  |                                |              |                               |

**8. Losses**

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

| DESCRIPTION AND VALUE OF PROPERTY                       | DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS | DATE OF LOSS     |
|---|--|------------------|
| <b>Embezzlement claim against former office manager</b> | <b>\$15,000 insurance coverage</b>   | <b>2011-2012</b> |

**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 |
|---|---|--|
| Foster, Swift, Collins & Smith PC<br>313 S. Washington Sq.<br>Lansing, MI 48933 | May 2012  | \$10,000.00  |

**10. Other transfers**

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

| NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR | DATE | DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED |
|--|------|--|
|--|------|--|

- None  b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

| NAME OF TRUST OR OTHER DEVICE | DATE(S) OF TRANSFER(S) | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY |
|-------------------------------|------------------------|---|
|-------------------------------|------------------------|---|

**11. Closed financial accounts**

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

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

**12. Safe deposit boxes**

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

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

**13. Setoffs**

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

| NAME AND ADDRESS OF CREDITOR | DATE OF SETOFF | AMOUNT OF SETOFF |
|------------------------------|----------------|------------------|
|------------------------------|----------------|------------------|

**14. Property held for another person**

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

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

**15. Prior address of debtor**

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

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

**16. Spouses and Former Spouses**

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

NAME

**17. Environmental Information.**

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

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

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

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

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

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

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

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

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

| NAME AND ADDRESS OF GOVERNMENTAL UNIT | DOCKET NUMBER | STATUS OR DISPOSITION |
|---------------------------------------|---------------|-----------------------|
|---------------------------------------|---------------|-----------------------|

**18 . Nature, location and name of business**None  

a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

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

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

| NAME                          | LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN | ADDRESS  | NATURE OF BUSINESS           | BEGINNING AND ENDING DATES |
|-------------------------------|--|--|------------------------------|----------------------------|
| <b>K &amp; K Supply, Inc.</b> | <b>38-3016505</b>  | <b>12780 Partlow Ave<br/>Grand Ledge, MI 48837</b> | <b>Office supply company</b> | <b>1980 to April 2012</b>  |

None  

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

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

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

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

**19. Books, records and financial statements**None  

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

| NAME AND ADDRESS  | DATES SERVICES RENDERED     |
|---|-----------------------------|
| <b>Siena Accounting<br/>209 South Bridge Street<br/>Grand Ledge, MI 48837</b> | <b>2009 to present date</b> |

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          |
|----------------------------------|--------------------------|----------------------------------|
| <b>Lansing Police Department</b> | <b>Lansing, MI 48933</b> | <b>Auditing for embezzlement</b> |

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   |
|----------------------|---|
| <b>Jackie Kebler</b> | <b>11723 W. Andre Drive<br/>Grand Ledge, MI 48837</b> |

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

## NAME AND ADDRESS

## DATE ISSUED

**20. Inventories**

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

| DATE OF INVENTORY                  | INVENTORY SUPERVISOR             | DOLLAR AMOUNT OF INVENTORY<br>(Specify cost, market or other basis) |
|------------------------------------|----------------------------------|---|
| <b>August 2012</b>                 | <b>Jon Kuiper - Orbitbid.com</b> | <b>\$11,060.00<br/>auction</b>                                      |
| <b>December 2011 and July 2011</b> | <b>Julie Beason</b>              |   |

- 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<br>RECORDS                 |
|------------------------------------|---|
| <b>August 2012</b>                 | <b>Jackie Kebler<br/>11723 W. Andre Drive<br/>Grand Ledge, MI 48837</b> |
| <b>December 2011 and July 2011</b> | <b>Jackie Kebler<br/>11723 W. Andre Drive<br/>Grand Ledge, MI 48837</b> |

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

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

| NAME AND ADDRESS | NATURE OF INTEREST | PERCENTAGE OF INTEREST |
|------------------|--------------------|------------------------|
|------------------|--------------------|------------------------|

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

| NAME AND ADDRESS  | TITLE            | NATURE AND PERCENTAGE<br>OF STOCK OWNERSHIP |
|---|------------------|---|
| <b>Jackie Kebler<br/>11723 W. Andre Drive<br/>Grand Ledge, MI 48837</b> | <b>President</b> | <b>100%</b>                                 |

**22 . Former partners, officers, directors and shareholders**

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

| NAME | ADDRESS | DATE OF WITHDRAWAL |
|------|---------|--------------------|
|------|---------|--------------------|

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

| NAME AND ADDRESS        | TITLE            | DATE OF TERMINATION                 |
|-------------------------|------------------|-------------------------------------|
| <b>Frederick Kebler</b> | <b>President</b> | <b>Deceased - November 16, 2010</b> |

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

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

| NAME & ADDRESS<br>OF RECIPIENT,<br>RELATIONSHIP TO DEBTOR | DATE AND PURPOSE<br>OF WITHDRAWAL | AMOUNT OF MONEY<br>OR DESCRIPTION AND<br>VALUE OF PROPERTY |
|---|-----------------------------------|--|
|---|-----------------------------------|--|

**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 September 17, 2012Signature /s/ Jackie Kebler  
**Jackie Kebler**  
**President**

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

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

**United States Bankruptcy Court  
Western District of Michigan**

In re     **K & K Supply Inc.**      
Debtor

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

Chapter     **11**    

**LIST OF EQUITY SECURITY HOLDERS**

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

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

**None**

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

I, the President 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     **September 17, 2012**    

Signature     **/s/ Jackie Kebler**      
**Jackie Kebler**  
**President**

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

    **0**     continuation sheets attached to List of Equity Security Holders

**United States Bankruptcy Court  
Western District of Michigan**

In re **K & K Supply Inc.**

Debtor(s)

Case No.  
Chapter

**11**

**VERIFICATION OF CREDITOR MATRIX**

I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **September 17, 2012**

**/s/ Jackie Kebler**

**Jackie Kebler/President**

Signer/Title

A PLUS WIPERS  
9150 IRISH ROAD  
PO BOX 73  
VERMONTVILLE MI 49096

A-PAC MFG CO.  
2719 COURIER NW  
GRAND RAPIDS MI 49534

ACTI  
S.P. RICHARDS CO.  
4120 BROCKTON DR. SE  
GRAND RAPIDS MI 49512-4020

BIG D INDUSTRIES  
PO BOX 82219  
OKLAHOMA CITY OK 73148-0219

CAN-DO NATIONAL TAPE COMPANY  
195 POLK AVENUE  
NASHVILLE TN 37210

CAPITAL BOX, INC.  
7704 LANAC STREET  
LANSING MI 48917

CAPITAL ONE BANK  
PO BOX 60599  
CITY OF INDUSTRY CA 91716-0599

CARDMEMBER SERVICES  
PO BOX 790408  
SAINT LOUIS MO 63179-0408

CARQ  
GRAND LEDGE AUTO PARTS  
1015S. CLINTON  
PO BOX 501  
GRAND LEDGE MI 48837

CASCADES ENVIROPAC HPM, LLC  
236 STEVENS SW  
GRAND RAPIDS MI 49507

CENTRAL MICHIGAN PAPER  
6194 EAST FULTON ROAD  
ADA MI 49301

CLOTHING CARE CENTER  
327 W. WASHINGTON STREET  
IONIA MI 48846

CO-DEE STAMPING  
1657 STAR SCHOOL ROAD  
HASTINGS MI 49058

COMCAST  
1401 E. MILLER ROAD  
LANSING MI 48911

CONSUMERS ENERGY  
LANSING MI 48937-0001

DIENETICS  
2206 PINE RIDGE DRIVE  
JENISON MI 49428

DONALDSON, SCOTT  
12915 PARTLOW AVE  
GRAND LEDGE MI 48837

DURACO, INC.  
7400 W. INDUSTRIAL DRIVE  
FOREST PARK IL 60130

ELECTROLUX HOME PRODUCTS, INC.  
101 MASTERS BLVD  
ANDERSON SC 29624

FASTCO INDUSTRIES, INC.  
2685 MULLINS NW  
GRAND RAPIDS MI 49544

FEDERAL EXPRESS  
PO BOX 371461  
PITTSBURGH PA 15250-7461

FEDEX FREIGHT  
PO BOX 223125  
PITTSBURGH PA 15250-2125

FEDEX TRADE NETWORKS  
157004 COLLECTIONS CENTER DR  
CHICAGO IL 60693

FREIGHT QUOTE.COM  
1495 PAYSHERE CIRCLE  
CHICAGO IL 60674

FW KEBLER LLC, LESSOR  
11723 ANDRE DRIVE  
GRAND LEDGE MI 48837

FW KEBLER LLC, LESSOR  
11723 W. ANDRE DRIVE  
GRAND LEDGE MI 48837

FW KEBLER LLC, LESSOR  
11723 W. ANDRE DRIVE  
GRAND LEDGE MI 48837

FW KEBLER LLC, LESSOR  
11723 W. ANDRE DRIVE  
GRAND LEDGE MI 48837

GLADESTONE PRINTING  
517 S. WAVERLY  
LANSING MI 48917-3617

GRAND LEDGE SHOPPING TOUR  
C/O FIFTH THIRD BANK  
900 CHARLEVOIX DRIVE  
GRAND LEDGE MI 48837

GREENVILLE TRUCK & WELDING  
6705 S. GREENVILLE ROAD  
PO BOX 933  
GREENVILLE MI 48838-0933

HP PRODUCTS  
PO BOX 660417  
INDIANAPOLIS IN 46266-0417

JACKIE & FREDERICK KEBLER  
11723 W. ANDRE DRIVE  
GRAND LEDGE MI 48837

JACKIE KEBLER  
11723 W. ANDRE DRIVE  
GRAND LEDGE MI 48837

JOHN GUEST USA  
180 PASSAIC AVENUE  
PO BOX 11085  
FAIRFIELD NJ 07004

KENT ELASTOMER PRODUCTS  
1500 ST. CLAIR AVENUE  
PO BOX 668  
KENT OH 44240-0668

KEUSCH TIRE AND TOWING  
15113 S. WRIGHT ROAD  
EAGLE MI 48822

LAGASSE, INC.  
1339 SOLUTIONS CENTER  
CHICAGO IL 60677-1003

LANSING FUEL AND ICE  
911 CENTER STREET  
PO BOX 20097  
LANSING MI 48901-0097

LARRY A. VER MERRIS  
DAMON, VER MERRIS, BOYKO  
& WITTE, PLC  
825 PARCHMENT DR. SE, STE 100  
GRAND RAPIDS MI 49546

MARYWEATHER FOAM, INC.  
11 BROWN STREET  
BARBERTON OH 44203

MASTER MANUFACTURING CO.  
4703 O'HARA DRIVE  
EVANSVILLE IN 47711

MASTER PRECISION MOLD  
1212 FAIRPLAINS STREET  
PO BOX 190  
GREENVILLE MI 48838

MICHIGAN FIRST AID AND SAFETY  
PO BOX 386  
ROSEVILLE MI 48066

MICRO PLASTICS, INC.  
HWY. 178 N  
PO BOX 149  
FLIPPIN AR 72634-0149

NATIONAL COPPER & SMELTING  
3333 STANWOOD BLVD  
HUNTSVILLE AL 35811

NCFI POLYURETHANES  
PO BOX 1528  
MOUNT AIRY NC 27030-1528

PENN FIBRE PLASTICS, INC.  
2434 BRISTROL ROAD  
BENSALEM PA 19020

POLYCHEM CORPORATION  
6277 HEISLEY ROAD  
MENTOR OH 44060

POLYMER PACKAGING, INC.  
8333 NAVARRE ROAD SE  
MASSILLON OH 44646

QUALITY DISCOUNT  
PARTS & EQUIPMENT INC.  
6088 REEGA AVE  
EGG HARBOR TOWNSHIP NJ 08234

R & L CARRIERS  
PO BOX 713153  
COLUMBUS OH 43271-3153

RANKINE, CRAIG  
1718 MEYER COURT  
GREENVILLE MI 48838

RURAL BOTTLED GAS  
10972 W. GRAND RIVER  
GRAND LEDGE MI 48837

SERV CORP  
5180 WEST RIVER DRIVE SE  
COMSTOCK PARK MI 49321

STATE OF MICHIGAN  
DEPT. 77003  
DETROIT MI 48277-0003

STATE OF MICHIGAN  
MI DEPT. LABOR & ECON GROWTH  
PO BOX 30481  
LANSING MI 48909-7981

TRANSCORR NATIONAL LOGISTIC  
PO BOX 2181  
INDIANAPOLIS IN 46206

ULINE FORMS PLUS, INC.  
ATTN: ACCOUNTS RECEIVABLE  
2200 S. LAKESIDE DRIVE  
WAUKEGAN IL 60085

UNISHIPPERS  
1107 CENTRE ROAD  
AUBURN HILLS MI 48326

UPS SUPPLY CHAIN SOLUTIONS  
28013 NETWORK PLACE  
CHICAGO IL 60673-1280

US BANK CARDMEMBER SERVICE  
PO BOX 6353  
FARGO ND 58125-6353

USF HOLLAND, INC.  
750 EAST 40TH STREET  
PO BOX 9021  
HOLLAND MI 49422-9021

VAN'S TAPE & PACKAGING  
1901 PINE RIDGE DRIVE  
JENISON MI 49428

VERIZON FRONTIER  
PO BOX 20550  
ROCHESTER NY 14602-0550

W-R INDUSTRIES  
2303 WEST 18TH STREET  
CHICAGO IL 60608

WASTE MANAGEMENT  
48797 ALPHA DRIVE STE 150  
WIXOM MI 48393

WESTERN WIRE PRODUCTS CO  
770 SUN PARK DR  
FENTON MO 63026

WORLD CORRUGATED CONTAINER  
PO BOX 840  
ALBION MI 49224-0840

ZURICH DWS SCUDDER  
PO BOX 219154  
KANSAS CITY MO 64121-9154

**United States Bankruptcy Court  
Western District of Michigan**

In re **K & K Supply Inc.**

Debtor(s)

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

Chapter **11**

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

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

None [*Check if applicable*]

**September 17, 2012**

Date

**/s/ Scott A. Chernich****Scott A. Chernich P48893**

Signature of Attorney or Litigant

Counsel for **K & K Supply Inc.****Foster, Swift, Collins & Smith PC****313 S. Washington Sq.****Lansing, MI 48933****(517) 371-8100**