

<b>United States Bankruptcy Court</b> <i>WESTERN DISTRICT OF MISSOURI</i>		<b>Voluntary Petition</b>
Name of Debtor (if individual, enter Last, First, Middle): <b>Edwards Fiberglass, Inc., a Missouri Corporation</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): <b>NONE</b>		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): <b>43-1320072</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. & Street, City, and State): <b>1415 E. Boonville Sedalia MO</b>		Street Address of Joint Debtor (No. & Street, City, and State):
ZIPCODE <b>65301</b>		ZIPCODE
County of Residence or of the Principal Place of Business: <b>Pettis</b>		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <b>SAME</b>		Mailing Address of Joint Debtor (if different from street address):
ZIPCODE		ZIPCODE
Location of Principal Assets of Business Debtor (if different from street address above): <b>SAME</b>		ZIPCODE

<p><b>Type of Debtor</b> (Form of organization) (Check <b>one</b> box.)</p> <p><input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i></p> <p><input checked="" type="checkbox"/> Corporation (includes LLC and LLP)</p> <p><input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> Other (if debtor is not one of the above entities, check this box and state type of entity below)</p> <hr/>	<p><b>Nature of Business</b> (Check <b>one</b> box.)</p> <p><input type="checkbox"/> Health Care Business</p> <p><input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B)</p> <p><input type="checkbox"/> Railroad</p> <p><input type="checkbox"/> Stockbroker</p> <p><input type="checkbox"/> Commodity Broker</p> <p><input type="checkbox"/> Clearing Bank</p> <p><input type="checkbox"/> Other</p> <hr/> <p><b>Tax-Exempt Entity</b> (Check box, if applicable.)</p> <p><input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).</p>	<p><b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box)</p> <p><input type="checkbox"/> Chapter 7</p> <p><input type="checkbox"/> Chapter 9</p> <p><input checked="" type="checkbox"/> Chapter 11</p> <p><input type="checkbox"/> Chapter 12</p> <p><input type="checkbox"/> Chapter 13</p> <p><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding</p> <p><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding</p> <hr/> <p><b>Nature of Debts</b> (Check one box)</p> <p><input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose"</p> <p><input checked="" type="checkbox"/> Debts are primarily business debts.</p> <hr/> <p><b>Chapter 11 Debtors:</b></p> <p><b>Check one box:</b></p> <p><input type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101(51D).</p> <p><input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).</p> <hr/> <p><b>Check if:</b></p> <p><input 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).</p> <hr/> <p><b>Check all applicable boxes:</b></p> <p><input type="checkbox"/> A plan is being filed with this petition</p> <p><input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).</p>
<p><b>Filing Fee</b> (Check one box)</p> <p><input checked="" type="checkbox"/> Full Filing Fee attached</p> <p><input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A.</p> <p><input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.</p>		

<p><b>Statistical/Administrative Information</b></p> <p><input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors.</p> <p><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.</p> <hr/> <p><b>Estimated Number of Creditors</b></p> <p><input type="checkbox"/> 1-49    <input type="checkbox"/> 50-99    <input checked="" type="checkbox"/> 100-199    <input type="checkbox"/> 200-999    <input type="checkbox"/> 1,000-5,000    <input type="checkbox"/> 5,001-10,000    <input type="checkbox"/> 10,001-25,000    <input type="checkbox"/> 25,001-50,000    <input type="checkbox"/> 50,001-100,000    <input type="checkbox"/> Over 100,000</p> <hr/> <p><b>Estimated Assets</b></p> <p><input type="checkbox"/> \$0 to \$50,000    <input type="checkbox"/> \$50,001 to \$100,000    <input type="checkbox"/> \$100,001 to \$500,000    <input type="checkbox"/> \$500,001 to \$1 million    <input checked="" type="checkbox"/> \$1,000,001 to \$10 million    <input type="checkbox"/> \$10,000,001 to \$50 million    <input type="checkbox"/> \$50,000,001 to \$100 million    <input type="checkbox"/> \$100,000,001 to \$500 million    <input type="checkbox"/> \$500,000,001 to \$1 billion    <input type="checkbox"/> More than \$1 billion</p> <hr/> <p><b>Estimated Liabilities</b></p> <p><input type="checkbox"/> \$0 to \$50,000    <input type="checkbox"/> \$50,001 to \$100,000    <input type="checkbox"/> \$100,001 to \$500,000    <input type="checkbox"/> \$500,001 to \$1 million    <input checked="" type="checkbox"/> \$1,000,001 to \$10 million    <input type="checkbox"/> \$10,000,001 to \$50 million    <input type="checkbox"/> \$50,000,001 to \$100 million    <input type="checkbox"/> \$100,000,001 to \$500 million    <input type="checkbox"/> \$500,000,001 to \$1 billion    <input type="checkbox"/> More than \$1 billion</p>	<p>THIS SPACE IS FOR COURT USE ONLY</p>
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<p><b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): <b>Edwards Fiberglass, Inc., a Missouri Corporation</b></p>	
<p><b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet)</p>		
<p>Location Where Filed: <b>NONE</b></p>	<p>Case Number:</p>	<p>Date Filed:</p>
<p>Location 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: <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 checked="" 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 have delivered to the debtor the notice required by 11 U.S.C. §342(b).</p> <p><b>X</b> _____ <span style="float: right;"><b>1/24/2011</b></span> Signature of Attorney for Debtor(s) <span style="float: right;">Date</span></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. <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 part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.</p>		
<p><b>Information Regarding the Debtor - Venue</b> (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 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> (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="text-align: right;">_____ (Name of landlord that obtained judgment)</p> <p style="text-align: right;">_____ (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 with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.</p> <p><input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).</p>		

<p><b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): <b>Edwards Fiberglass, Inc., a Missouri Corporation</b></p>
<b>Signatures</b>	
<p style="text-align: center;"><b>Signature(s) of Debtor(s) (Individual/Joint)</b></p> <p>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.</p> <p>[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)</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p><b>X</b> _____ Signature of Debtor</p> <p><b>X</b> _____ Signature of Joint Debtor</p> <p>_____ Telephone Number (if not represented by attorney)</p> <p>_____ Date</p>	<p style="text-align: center;"><b>Signature of a Foreign Representative</b></p> <p>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.</p> <p>(Check only one box.)</p> <p><input type="checkbox"/> 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.</p> <p><input type="checkbox"/> 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.</p> <p><b>X</b> _____ (Signature of Foreign Representative)</p> <p>_____ (Printed name of Foreign Representative)</p> <p>_____ (Date)</p>
<p style="text-align: center;"><b>Signature of Attorney*</b></p> <p><b>X /s/ Erlene W. Krigel</b> Signature of Attorney for Debtor(s)</p> <p><b>Erlene W. Krigel MO #29416</b> Printed Name of Attorney for Debtor(s)</p> <p><b>Krigel &amp; Krigel, P.C.</b> Firm Name</p> <p><b>4550 Belleview</b> Address</p> <p>_____ <b>Kansas City MO 64111</b></p> <p><b>(816) 756-5800</b> Telephone Number</p> <p><b>1/24/2011</b> Date</p> <p><small>*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.</small></p>	<p style="text-align: center;"><b>Signature of Non-Attorney Bankruptcy Petition Preparer</b></p> <p>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 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.</p> <p>_____ Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>_____ 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.)</p> <p>_____ Address</p> <p>_____ X _____</p> <p>_____ Date</p> <p>Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided</p> <p>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.</p> <p>If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><i>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.</i></p>
<p style="text-align: center;"><b>Signature of Debtor (Corporation/Partnership)</b></p> <p>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.</p> <p>The debtor requests the relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p><b>X /s/ Shaun Edwards</b> Signature of Authorized Individual</p> <p><b>Shaun Edwards</b> Printed Name of Authorized Individual</p> <p><b>Vice President</b> Title of Authorized Individual</p> <p><b>1/24/2011</b> Date</p>	<p>X _____</p> <p>_____ Date</p> <p>Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided</p> <p>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.</p> <p>If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><i>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.</i></p>

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MISSOURI
WESTERN DIVISION

In re Edwards Fiberglass, Inc., a Missouri Corporation

Case No.
Chapter 11

Attorney for Debtor: Erlene W. Krigel / Debtor

STATEMENT PURSUANT TO RULE 2016(B)

The undersigned, pursuant to Rule 2016(b), Bankruptcy Rules, states that:

- 1. The undersigned is the attorney for the debtor(s) in this case.
2. The compensation paid or agreed to be paid by the debtor(s), to the undersigned is:
a) For legal services rendered or to be rendered in contemplation of and in connection with this case \$ hourly
b) Prior to the filing of this statement, debtor(s) have paid \$ 23,961.00
c) The unpaid balance due and payable is \$ 0.00
3. \$ 1,039.00 of the filing fee in this case has been paid.
4. The Services rendered or to be rendered include the following:
a) Analysis of the financial situation, and rendering advice and assistance to the debtor(s) in determining whether to file a petition under title 11 of the United States Code.
b) Preparation and filing of the petition, schedules, statement of financial affairs and other documents required by the court.
c) Representation of the debtor(s) at the meeting of creditors.
5. The source of payments made by the debtor(s) to the undersigned was from earnings, wages and compensation for services performed, and None other
6. The source of payments to be made by the debtor(s) to the undersigned for the unpaid balance remaining, if any, will be from earnings, wages and compensation for services performed, and None other
7. The undersigned has received no transfer, assignment or pledge of property from debtor(s) except the following for the value stated: None
8. The undersigned has not shared or agreed to share with any other entity, other than with members of undersigned's law firm, any compensation paid or to be paid except as follows: None

Dated: 1/24/2011

Respectfully submitted,

X/s/ Erlene W. Krigel
Attorney for Petitioner: Erlene W. Krigel
Krigel & Krigel, P.C.
4550 Belleview
Kansas City MO 64111

(816) 756-5800

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF MISSOURI  
WESTERN DIVISION**

In re *Edwards Fiberglass, Inc.*,  
a *Missouri Corporation*

Case No.  
Chapter *11*

\_\_\_\_\_/ Debtor  
Attorney for Debtor: *Erlene W. Krigel*

**VERIFICATION OF MAILING MATRIX**

The above-named Debtor(s) hereby verifies that the attached list of creditors is true and correct to the best of my knowledge and includes the name and address of my ex-spouse (if any).

Date: 1/24/2011

/s/ Shaun Edwards  
Debtor

Abrasive Sales Com  
PO Box 58567  
Vernon CA 90058

ACR Heating & Cooling  
1609 South Missouri  
Sedalia MO 65301

Action Stainless Steel & Alloy  
904 Clayton  
Springdale AR 72764

Agru America Inc  
500 Garrison Road  
Georgetown SC 29440

Air Gas Mid America  
PO Box 802615  
Chicago IL 60680-2615

AKM Escort & Pilot Car Co  
235 Seaboard Road  
Fitzgerald GA 31750

All Way Wire Rope & Splicing  
#4 Industrial Drive  
PO Box 84  
Bowling Green MO 63334

Al's Portable Welding  
215 E Main  
Sedalia MO 65301

Associated Door Co  
526 East Third Street  
Sedalia MO 65301

Atlantic Permits & Surveys Inc  
2714 Horseshoe Pike  
Palmyra PA 17078

Auto Glass Express  
21675 Highway 50  
Sedalia MO 65301

Basco  
PO Box 92170  
Elk Grove Villag IL 60009

Benny Hainen Ford Inc  
PO Box 578  
Tipton MO 65081

Benny Hainen Ford Inc  
PO Box 578  
Tipton MO 65081

Bothwell Health Center  
601 East 14th Street  
PO Box 1706  
Sedalia MO 65302-1706

Bublitz Machinery Co  
703 East 14th Avenue  
Kansas City MO 64116

Bud's Fire Extinguisher  
240 Chestnut  
Sedalia MO 65301

Burkholder's Inc  
118 West 2nd Street  
Sedalia MO 65301

C Thomas Pilot Car Srvc  
216 West 7th Street  
Montrose MO 64770

Carson & Coil PC  
515 E High Street  
PO Box 28  
Jefferson City MO 65105

Chromalox Precision Heat  
PO Box 536435  
Atlanta GA 30353-0000

Clark's Tool & Equipment  
2907 West Broadway  
Sedalia MO 65301

Comdata Pilot Car Service  
PO Box 548  
Brentwood TN 37024

Co-Mo Electric Cooperative  
PO Box 220  
Tipton MO 65081-0220

Composites One Equip Division  
2359 East Kercher Road  
Goshen IN 46526

Con-Way Freight  
PO Box 5160  
Portland OR 97208-5160

Cortrol  
93 Ford Lane  
Hazelwood MO 63042

Craig Plumbing  
203 East 32nd Street  
Sedalia MO 65301

CTR Consulting  
11633 S E O'Brien Road  
Easton MO 64443

Data Graphics  
PO Box 152  
Mount Dora FL 32756

Day Star  
PO Box 34648  
Kansas City MO 64116

DC Battery  
210 East 3rd Street  
Sedalia MO 65301

Dell Business Credit  
PO Box 5275  
Carol Stream IL 60197-5275

Ditzfeld Container LLC  
PO Box 31  
Sedalia MO 65302-0031

Empire District  
PO Box 219239  
Kansas City MO 64121-9239

Enardo  
PO Box 951494  
Dallas TX 75395-1494

Failsafe Fiberglass  
PO Box 252  
Atascadero CA 93423

Family Medicine Associates  
3401 West 10th Street  
Sedalia MO 65301



Fastenal Industrial  
PO Box 978  
Winona MN 55987

Federal Express  
PO Box 94515  
Palatine IL 60094-4515

FedEx Freight  
4103 Collection Center Drive  
Chicago IL 60693

Fiberglass Unlimited Inc  
151 Old Country Road  
Suite J  
San Carlos CA 94070

Fisher Quarries LLC  
2300 Clinton Road  
Sedalia MO 65301

FRP Fittings Inc  
33664 Pin Oak Parkway  
Avon Lake OH 44012

Hanks Portable LLC  
1745 Sycamore Dirve  
Sedalia MO 65301

Harrington Industrial Plastics  
5405C Valley Belt Road  
Independence OH 44131

Herrman Lumber Co  
PO Box 618  
Sedalia MO 65302-0618

Home Heating Air Conditioning  
101 East Main  
Sedalia MO 65302-1364

Home Lumber Company  
223 East Third Street  
Sedalia MO 65302-0000

Ideal Tool & Mfging  
1100 S Harding Avenue  
Sedalia MO 65301

Internal Revenue Service  
Department of US Treasury  
Kansas City MO 64999

Inventory Sales Company  
2949 Chrysler  
Kansas City KS 66115

Issco Inc  
1310 E Hamblen Road  
Lees Summit MO 64081

J&S Machine Tool Repair  
16312 Hight Avenue  
Belton MO 64012

JC Indus Supply/NAPA Auto Part  
706 Virginia Street  
Jefferson City MO 65109-0000

Jims Tire  
5245 S Limit  
Sedalia MO 65301

Key Hydraulics & Truck Equipmt  
4410 South Limit  
Sedalia MO 65301

Konecranes Inc  
PO Box 641807  
Pittsburgh PA 15264-1807

Magid Glove & Safety Mfg Co  
2060 N Kolmar Avenue  
Chicago IL 60639

Marcum's Landscaping Stone  
21524 Main Street Road  
Sedalia MO 65301

Marquette Transportation Fin  
for B&K Trucking  
PO Box 1450  
Minneapolis MN 55485-7939

Martin Calibration  
11965 12th Avenue South  
Burnsville MN 55337

Masterman's LLP  
11 C Street  
Building 10  
Auburn MA 01501

McKee's Oversize Escort  
PO Box 10233  
Brooksville FL 34603-0233

McNichols Company  
PO Box 101211  
Atlanta GA 30392-1211

Menards/HSBC Business Solution  
4400 Wisconsin Avenue  
Sedalia MO 65301

MFG Water Treatment Products  
55 Fourth Avenue  
Union City PA 16438

Mid City Lumber  
4709 Paris Road  
Columbia MO 65202-9395

Midland Printing  
1021 South Ohio  
Sedalia MO 65301

Midwest Collection Specialist  
PO Box 547  
Clinton MO 64735-0000

Missouri Department of Revenue  
Taxation Division  
PO Box 3390  
Jefferson City MO 65105-3390

Missouri Department of Revenue  
Taxation Division  
PO Box 840  
Jefferson City MO 65105-0840

Missouri Department of Transp  
Motor Carrier Services  
PO Box 893  
Jefferson City MO 65102-0893

Newco Mfg Inc  
13531 Wyandotte  
Kansas City MO 64145

Northern Container  
5200 W 73rd Street  
Chicago IL 60638

Northern Safety Co  
190 Sylvan Ave  
Englewood Cliffs NJ 07632

Old Dominion Freight Line Inc  
14933 Collection Center Dr  
Chicago IL 60693-4933

Omaha Distributing Co Inc  
13737 Chandler Road  
Omaha NE 68138

Oram Material Handling System  
PO Box 5337  
Kansas City KS 66119

Ozark Fire Protection Inc  
19098 Dwyer Road  
PO Box 1900  
Warsaw MO 65355

Phillips66-Conoco-76  
PO Box 689141  
Des Moines IA 50368-9141

Pitney Bowes  
PO Box 371887  
Pittsburgh PA 15250-7887

Pitney Bowes Purchase Power  
PO Box 371874

Pittsburgh PA 15250-7874

Prairie Technology Group  
602 Front Street  
Hutto TX 78634

Praxair Distribution Inc  
Dept CH 10660  
Palatine IL 60055-0660

Prime Distributors  
138 Corporate Way  
Pelham AL 35124

Quality Fasteners inc  
1419 Murray Street  
Kansas City MO 64116

Quicksilver Water Co  
PO Box 938  
Sedalia MO 65302-0000

R Wilson/ 4 Seasons Pilot Cars  
PO Box 774  
Rising Sun MD 21911-0774

R&L Carriers  
600 Gillam Road  
PO Box 271  
Wilmington OH 45177-0271

RGA  
3905 East Progress Street  
North Little Roc AR 72114

Rhino Linings of Sedalia  
1901 West Main  
Sedalia MO 65301

Rick Ball Ford  
1700 West Broadway  
Sedalia MO 65301

Robert S Leftwich Collector  
Pettis County Courthouse  
415 S Ohio  
Sedalia MO 65301

Roundtable Engineering Solutio  
2438 East Nantucket Drive  
Salt Lake City UT 84121

RSC Equipment Rental  
PO Box 840514  
Dallas TX 75284-0514

Rubber Hose & Gaskets Co  
759 Lakeside Drive  
Mobile AL 36693

Schultz Wrecking Service  
2801 West Main Street  
Sedalia MO 65301

Scott Fontaine Communications  
10104 Schick Road  
Stover MO 65078

Sedalia Container Service  
4013 South Limit  
Sedalia MO 65301

Sedalia Rental & Supply  
21474 West Highway 50  
Sedalia MO 65301

Shaun Edwards  
2645 McVey  
Sedalia MO 65301

Shell Fleet  
PO Box 183019  
Columbus OH 43218-3019

Smith Paper & Janitor Service  
PO Box 144  
Eldon MO 65026

Smith Signs  
820 East Third Street  
Sedalia MO 65301

Springfield Blue Print  
PO Box 50537  
Springfield MO 65805

Sprint  
Law Department  
6200 Sprint Pkwy-Eisenhower A  
Overland Park KS 66251

Staples  
Dept DAL  
PO Box 83689  
Chicago IL 60696-3689

Steve Applegate Escort Service  
14400 Christian Acres  
Grand Bay AL 36541

Streamline  
PO Box 1648  
Hamilton MT 59840

Suburban Industrial Packaging  
1519 Tower Grove  
Saint Louis MO 63110

Sutherlands  
GEMB  
PO Box 960061  
Orlando FL 32896-0061

Tallman Company  
1400 N Missouri Road  
Sedalia MO 65301

TCI/Tire Center  
1210 Sedalia Road  
Sedalia MO 65301

The Permit Company  
789 S Arroyo Parkway  
Pasadena CA 91105

Third National Bank of Sedalia  
301 West Broadway Blvd  
Sedalia MO 65301

TJ Larson Company  
PO Box 1848  
Winchester VA 22601

Tool Crib Supplies Inc  
420 SE Fleetway Circle  
Lees Summit MO 64081

Transworld Systems  
5076 Prudential Road  
ATTN Dept 23  
Horsham PA 19044

ULINE  
2200 S Lakeside Drive  
Waukegan IL 60085

Underwriters Laboratories  
PO Box 75330  
Chicago IL 60675-5330

United Industrial  
4410 Glenbrook Road  
Willoughby OH 44094-8218

United States Plastic Corps  
1390 Neubrecht Road  
Lima OH 45801-3196

United Titanium  
PO Box 76932  
Cleveland OH 44101-6500

UPS Freight  
28013 Network Place  
Chicago IL 60673-1280

ViaTech Publishing Solutions  
424 N Cedarbrook Avenue  
Springfield MO 65802

Warehouse Tire & Muffler  
4004 S Limit  
Sedalia MO 65301

Warehouse Tire & Muffler  
1201 East Broadway  
Sedalia MO 65301

WCI  
845 North 400 West  
North Salt Lake UT 84054

Westlakes Ace Hardware  
PO Box 219370  
Kansas City MO 64121-9370



Ashland Distribution Co  
16397 Collectioins Center Dr  
Chicago IL 60693-6397

Chase Bank One  
Cardmember Services  
PO Box 94014  
Palatine IL 60094-4014

Composites One  
4526 Paysphere Circle  
Chicago IL 60674-0000

Douglas Evans Esq  
PO Box 10545  
Springfield MO 65808-0545

Glass Steel  
PO Box 7155  
Spring TX 77387-7155

Internal Revenue Service  
Attn CIO  
P O Box 7346  
Philadelphia PA 19101-7346

Jogler Inc  
PO Box 4889  
Houston TX 77064-5807

Missouri Department of Revenue  
General Counsel Office  
PO Box 475  
Jefferson City MO 65105

North American Composites  
Lockbox 774330  
4330 Solutions Center  
Chicago IL 60677-4003

Omni Materials  
714 S National  
Springfield MO 65804

Robert S Fetwich Collector  
Pettis County Courthouse  
415 S Ohio  
Sedalia MO 65301

Sedalia Steel Supply Inc  
1900 Rissler Road  
Sedalia MO 65301

Staples  
Dept 51-7819413005  
PO Box 9020  
Des Moines IA 50368-9020

Superior Solvents  
PO Box 186  
Indianapolis IN 46206-0186

Tankinetics Inc  
PO Box 1195  
230 industrial Park Road  
Harrison AR 72601

Transport Logistics  
PO Box 549  
Kenosha WI 53141-0549

Ultra Fiberglass Systems  
9732 West Carmen Avenue  
Milwaukee WI 53225

W & M Welding Inc  
202 Industrial Drive  
Sedalia MO 65301

Westfall Company  
124 Workman Court  
Eureka MO 63025

Wilson Toellner & Associates  
PO Box 279  
Marshall MO 65340-0279

Shaun Edwards

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF MISSOURI  
WESTERN DIVISION**

In re *Edwards Fiberglass, Inc., a Missouri Corporation*

Case No.  
Chapter 11

\_\_\_\_\_ / Debtor

**SUMMARY OF SCHEDULES**

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

NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets	ASSETS	LIABILITIES	OTHER
A-Real Property	<i>Yes</i>	<i>1</i>	\$ 1,725,700.00		
B-Personal Property	<i>Yes</i>	<i>6</i>	\$ 2,083,237.57		
C-Property Claimed as Exempt	<i>No</i>	<i>0</i>			
D-Creditors Holding Secured Claims	<i>Yes</i>	<i>3</i>		\$ 2,224,953.17	
E-Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<i>Yes</i>	<i>3</i>		\$ 234,707.98	
F-Creditors Holding Unsecured Nonpriority Claims	<i>Yes</i>	<i>24</i>		\$ 888,124.89	
G-Executory Contracts and Unexpired Leases	<i>Yes</i>	<i>1</i>			
H-Codebtors	<i>Yes</i>	<i>1</i>			
I-Current Income of Individual Debtor(s)	<i>No</i>	<i>0</i>			\$ 0.00
J-Current Expenditures of Individual Debtor(s)	<i>No</i>	<i>0</i>			\$ 0.00
<b>TOTAL</b>		<b><i>39</i></b>	<b>\$ 3,808,937.57</b>	<b>\$ 3,347,786.04</b>	

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF MISSOURI  
WESTERN DIVISION**

In re *Edwards Fiberglass, Inc., a Missouri Corporation*

Case No.  
Chapter 11

\_\_\_\_\_ / Debtor

**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)	\$
<b>TOTAL</b>	\$

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)		\$

In re Edwards Fiberglass, Inc., a Missouri Corporation  
Debtor

Case No. \_\_\_\_\_  
(if known)

## DECLARATION CONCERNING DEBTOR'S SCHEDULES

### DECLARATION UNDER PENALTY ON BEHALF OF A CORPORATION

I, Shaun Edwards, Vice 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 40 sheets,  
and that they are true and correct to the best of my knowledge, information, and belief.

Date: 1/24/2011

Signature /s/ Shaun Edwards  
Name: Shaun Edwards  
Title: Vice President

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

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

In re Edwards Fiberglass, Inc.,  
Debtor(s)

Case No. \_\_\_\_\_  
(if known)

**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 the 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--H Wife--W Joint--J Community--C	Current Value	Amount of Secured Claim
			of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption	
15 acres-Pasture Rental Property	Fee Simple		\$ 25,700.00	\$ 0.00
1415 E. Boonville Sedalia MO Five buildings on property	Fee Simple		\$ 950,000.00	\$ 188,555.25
Cruisers Building 200 Industrial Drive Sedalia MO	Fee Simple		\$ 750,000.00	\$ 396,084.31
<b>TOTAL \$</b>			<b>1,725,700.00</b>	

No continuation sheets attached

(Report also on Summary of Schedules.)

In re Edwards Fiberglass, Inc.,

Case No. \_\_\_\_\_ (if known)

Debtor(s)

**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 the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

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

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

Type of Property	None	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
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.		<p><i>Certificate of Deposit</i> <i>Location: Third National Bank</i></p> <p><i>Checking Account TNB ( includes outstanding payroll checks of \$47,543.68)</i> <i>Location: Third National Bank</i></p> <p><i>Debit Card Account 20</i> <i>Location: Third National Bank</i></p> <p><i>Savings Account TNB</i> <i>Location: Third National Bank</i></p>		<p>\$ 24,000.00</p> <p>\$ 127,173.00</p> <p>\$ 1,352.05</p> <p>\$ 27,000.00</p>
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.		<p><i>Life Insurance Policy-cash surrender value</i> <i>Location: In debtor's possession</i></p>		<p><i>Unknown</i></p>



In re Edwards Fiberglass, Inc.,

Case No. \_\_\_\_\_ (if known)

Debtor(s)

**SCHEDULE B-PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value
				of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
10. Annuities. Itemize and name each issuer.	X			
11. Interest 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 non-negotiable instruments.	X			
16. Accounts Receivable.		<i>Accounts Receivable</i> <i>Location: In debtor's possession</i>		\$ 1,114,675.00
		<i>Loan Receivable Cruisers</i> <i>Location: In debtor's possession</i>		\$ 254,873.15
		<i>Loan Receivables Officers:</i> <i>June Edwards \$30,975.11</i> <i>Shaun Edwards \$22,613.98</i> <i>Shane Edwards \$87,875.28</i> <i>Location: In debtor's possession</i>		\$ 141,464.37
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 of Real Property.	X			
20. Contingent and non-contingent 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.	X			

In re Edwards Fiberglass, Inc.,

Case No. \_\_\_\_\_  
(if known)

Debtor(s)

**SCHEDULE B-PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	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 described in 11 U.S.C. 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers and other vehicles and accessories.		<p><i>1986 Kayln Trailer</i> <i>Location: In debtor's possession</i></p> <p><i>1988 Star Trailer</i> <i>Location: In debtor's possession</i></p> <p><i>1997 Peterbilt Truck</i> <i>Location: In debtor's possession</i></p> <p><i>1998 Wack Trailer</i> <i>Location: In debtor's possession</i></p> <p><i>1999 International Flatbed</i> <i>Location: In debtor's possession</i></p> <p><i>2000 Freightliner Truck</i> <i>Location: In debtor's possession</i></p> <p><i>2001 Ford Escape</i> <i>44,000 miles</i> <i>Location: In debtor's possession</i></p> <p><i>2001 Freightliner</i> <i>Location: In debtor's possession</i></p>		<p>\$ 1,000.00</p> <p>\$ 2,500.00</p> <p>\$ 3,500.00</p> <p>\$ 37,000.00</p> <p>\$ 3,000.00</p> <p>\$ 31,000.00</p> <p>\$ 4,500.00</p> <p>\$ 14,000.00</p>

In re Edwards Fiberglass, Inc.,

Debtor(s)

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

(if known)

**SCHEDULE B-PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
		2004 HMD Trailer (no value) Location: In debtor's possession		\$ 0.00
		2005 BRAN Trailer Location: In debtor's possession		\$ 3,000.00
		2006 Ford Ranger Location: In debtor's possession		\$ 4,000.00
		2006 Ford Truck F250 (100,000 miles) 4 wheel drive, crew cab, diesel, regular bed Location: In debtor's possession		\$ 24,000.00
		2007 Utility Trailer Location: In debtor's possession		\$ 6,000.00
		2008 Ford Ranger 100,000 miles 2 wheel drive, 2 door regular cab Location: In debtor's possession		\$ 6,000.00
		2008 Hummer H3 40,000 miles Location: In debtor's possession		\$ 35,000.00
		2008 Hummer H2 70,000 miles Location: In debtor's possession		\$ 33,000.00
		2008 Lincoln MKX 25,000 miles Location: In debtor's possession		\$ 23,000.00
		2009 HMDE Trailer Location: In debtor's possession		\$ 18,000.00

In re Edwards Fiberglass, Inc.

Debtor(s)

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

(if known)

**SCHEDULE B-PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property		Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
			Husband--H Wife--W Joint--J Community--C	
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Office furniture, computers and office equipment Location: In debtor's possession		\$ 4,000.00
29. Machinery, fixtures, equipment and supplies used in business.		1969 Champ Forklift (purchased 10/95) Location: In debtor's possession		\$ 200.00
		2002 Bublitz Fork Lift Location: In debtor's possession		\$ 8,000.00
		DEI Equipment Location: In debtor's possession		\$ 100,000.00
		Imagepr.IPF710 Printer Location: In debtor's possession		\$ 1,200.00
		Miscellaneous Equipment Location: In debtor's possession		\$ 2,500.00
		Telephone system Location: In debtor's possession		\$ 3,300.00
30. Inventory.		Inventory Finished Goods Location: In debtor's possession		\$ 0.00
		Inventory Unfinished goods (has 60 day shelf life) Location: In debtor's possession		\$ 25,000.00

In re Edwards Fiberglass, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

**SCHEDULE B-PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

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

In re Edwards Fiberglass, Inc.  
Debtor(s)

Case No. \_\_\_\_\_  
(if known)

**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 the 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 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 Without Deducting Value of Collateral" 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, if Any" on the Statistical Summary of Certain

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 <i>(See Instructions Above.)</i>	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Co-Debtor H--Husband W--Wife J--Joint C--Community	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any	
Account No: <b>Creditor # : 1</b> <b>Benny Hainen Ford Inc.</b> <b>PO Box 578</b> <b>Tipton MO 65081</b>	<b>10/1/08</b> <b>vehicle loan</b> <b>2008 Hummer</b>  Value: \$ 33,000.00					\$ 14,595.85	\$ 0.00	
Account No: <b>Creditor # : 2</b> <b>Benny Hainen Ford Inc.</b> <b>PO Box 578</b> <b>Tipton MO 65081</b>	<b>vehicle loan</b> <b>2008 Hummer</b>  Value: \$ 35,000.00					\$ 9,865.80	\$ 0.00	
Account No: <b>Creditor # : 3</b> <b>Benny Hainen Ford, Inc.</b> <b>PO Box 578</b> <b>Tipton MO 65081</b>	<b>vehicle loan</b> <b>2008 Lincoln MKX</b>  Value: \$ 23,000.00					\$ 20,944.09	\$ 0.00	
2 continuation sheets attached						<b>Subtotal \$</b> (Total of this page)	\$ 45,405.74	\$ 0.00
						<b>Total \$</b> (Use only on last page)		

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

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

In re Edwards Fiberglass, Inc.  
Debtor(s)

Case No. \_\_\_\_\_  
(if known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address Including ZIP Code and Account Number <i>(See Instructions Above.)</i>	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Co-Debtor H--Husband W--Wife J--Joint C--Community	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
Account No: <b>Creditor # : 4</b> <b>Omni Materials</b> <b>714 S. National</b> <b>Springfield MO 65804</b>	<b>Non-purchase Money Security</b>  Value: \$ 0.00				X	\$ 763,255.66	\$ 763,255.66
Account No: <b>8198</b> <b>Creditor # : 5</b> <b>Third National Bank of Sedalia</b> <b>301 West Broadway Blvd</b> <b>Sedalia MO 65301</b>	<b>Blanket Lien on assets</b> <b>Accounts Receivable, DEI</b> <b>Equipment, Inventory</b> <b>Unfinished goods, Office</b>  Value: \$ 1,397,848.00					\$ 24,327.59	\$ 0.00
Account No: <b>0539</b> <b>Creditor # : 6</b> <b>Third National Bank of Sedalia</b> <b>301 West Broadway Blvd</b> <b>Sedalia MO 65301</b>	<b>Deed of Trust</b> <b>Assembly Building B</b>  Value: \$ 950,000.00					\$ 188,555.25	\$ 0.00
Account No: <b>8329</b> <b>Creditor # : 7</b> <b>Third National Bank of Sedalia</b> <b>301 West Broadway Blvd</b> <b>Sedalia MO 65301</b>	<b>Blanket Lien on assets</b> <b>Inventory Unfinished goods,</b> <b>Accounts Receivable</b>  Value: \$ 1,139,675.00					\$ 85,524.53	\$ 0.00
Account No: <b>6001</b> <b>Creditor # : 8</b> <b>Third National Bank of Sedalia</b> <b>301 West Broadway Blvd</b> <b>Sedalia MO 65301</b>	<b>Blanket Lien on assets</b> <b>Certificate of Deposit,</b> <b>Checking Account TNB, DEI</b> <b>Equipment, Inventory</b>  Value: \$ 309,673.00					\$ 153,872.50	\$ 0.00
Account No: <b>8160</b> <b>Creditor # : 9</b> <b>Third National Bank of Sedalia</b> <b>301 West Broadway Blvd</b> <b>Sedalia MO 65301</b>	<b>Equipment loan</b> <b>2001 Freightliner</b>  Value: \$ 14,000.00					\$ 3,141.90	\$ 0.00

Sheet no. 1 of 2 continuation sheets attached to Schedule of Creditors

Holding Secured Claims

**Subtotal \$** \$ 1,218,677.43  
(Total of this page)  
**Total \$**  
(Use only on last page)

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

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

In re Edwards Fiberglass, Inc.  
Debtor(s)

Case No. \_\_\_\_\_  
(if known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address Including ZIP Code and Account Number <i>(See Instructions Above.)</i>	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Co-Debtor H--Husband W--Wife J--Joint C--Community	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
Account No: 0262 Creditor # : 10 Third National Bank of Sedalia 301 West Broadway Blvd Sedalia MO 65301	revolving credit line Accts Receivable, DEI Equipment, Imagepr.IPF710 Printer, Inventory Unfinished Value: \$ 1,801,185.52					\$ 447,775.00	\$ 0.00
Account No: 8196 Creditor # : 11 Third National Bank of Sedalia 301 West Broadway Blvd Sedalia MO 65301	Equipment loan Forklift Value: \$ 8,000.00					\$ 8,935.69	\$ 935.69
Account No: 0187 Creditor # : 12 Third National Bank of Sedalia 301 West Broadway Blvd Sedalia MO 65301	Deed of Trust Cruisers Building Value: \$ 750,000.00					\$ 396,084.31	\$ 0.00
Account No: 8210 Creditor # : 13 Third National Bank of Sedalia 301 West Broadway Blvd Sedalia MO 65301	Operating Loan Accounts Receivable, DEI Equipment, Inventory Unfinished goods, Checking Value: \$ 1,400,348.00					\$ 108,075.00	\$ 0.00
Account No:							
Account No:							

Sheet no. 2 of 2 continuation sheets attached to Schedule of Creditors

Holding Secured Claims

<b>Subtotal \$</b> (Total of this page)	\$ 960,870.00	\$ 935.69
<b>Total \$</b> (Use only on last page)	\$ 2,224,953.17	\$ 764,191.35

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)



In re Edwards Fiberglass, Inc.

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

Debtor(s)

(if known)

### 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 "Total" 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 FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).
- Claims for Death or Personal Injury While Debtor Was Intoxicated**  
Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

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

In re Edwards Fiberglass, Inc. ,

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

Debtor(s)

(if known)

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

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: **Taxes and Certain Other Debts Owed to Governmental Units**

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim		Contingent Unliquidated Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: <b>Creditor # : 1</b> Internal Revenue Service Department of US Treasury Kansas City MO 64999			<b>Federal Unemployment Tax</b>		\$ 244.75	\$ 244.75	\$ 0.00
Account No: <b>Creditor # : 2</b> Internal Revenue Service Attn: CIO P O Box 7346 Philadelphia PA 19101-7346			<b>Federal Withholding Tax</b>		\$134,812.92	\$134,812.92	\$ 0.00
Account No: <b>Creditor # : 3</b> Missouri Department of Revenue Taxation Division PO Box 840 Jefferson City MO 65105-0840			<b>Use Tax</b>		\$ 516.86	\$ 516.86	\$ 0.00
Account No: <b>Creditor # : 4</b> Missouri Department of Revenue Taxation Division PO Box 3390 Jefferson City MO 65105-3390			<b>State Unemployment Taxes</b>		\$ 4,125.94	\$ 4,125.94	\$ 0.00
Account No: <b>Creditor # : 5</b> Missouri Department of Revenue Taxation Division PO Box 3390 Jefferson City MO 65105-3390			<b>Missouri withholding tax</b>		\$ 20,155.00	\$ 20,155.00	\$ 0.00
Account No: <b>Representing:</b> Missouri Department of Revenue			<b>Missouri Department of Revenue General Counsel Office PO Box 475 Jefferson City MO 65105</b>				
<b>Subtotal \$</b> (Total of this page)					<b>159,855.47</b>	<b>159,855.47</b>	<b>0.00</b>
<b>Total \$</b> (Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)							
<b>Total \$</b> (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and							

Sheet No. 1 of 2 continuation sheets  
attached to Schedule of Creditors Holding Priority Claims

In re Edwards Fiberglass, Inc. ,

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

Debtor(s)

(if known)

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

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: **Taxes and Certain Other Debts Owed to Governmental Units**

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Date Claim was Incurred and Consideration for Claim	Co-Debtor H--Husband W--Wife J--Joint C--Community	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: <b>Creditor # : 6</b> <b>Missouri Department of</b> <b>Transp.</b> <b>Motor Carrier Services</b> <b>PO Box 893</b> <b>Jefferson City MO 65102-0893</b>	<b>Taxes</b>					\$ 5,070.70	\$ 5,070.70	\$ 0.00
Account No: <b>Creditor # : 7</b> <b>Robert S. Leftwich Collector</b> <b>Pettis County Courthouse</b> <b>415 S. Ohio</b> <b>Sedalia MO 65301</b>	<b>Personal Property Tax</b>					\$ 69,781.81	\$ 69,781.81	\$ 0.00
Account No:								
Account No:								
Account No:								
Account No:								
<b>Subtotal \$</b> (Total of this page)						<b>74,852.51</b>	<b>74,852.51</b>	<b>0.00</b>
<b>Total \$</b> (Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)						<b>234,707.98</b>		
<b>Total \$</b> (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and							<b>234,707.98</b>	<b>0.00</b>

Sheet No. 2 of 2 continuation sheets  
attached to Schedule of Creditors Holding Priority Claims

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

In re Edwards Fiberglass, Inc.,

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

Debtor(s)

(if known)

**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 total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on

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

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 1 Abrasive Sales Com PO Box 58567 Vernon CA 90058		Business Debt				\$ 329.34
Account No: Creditor # : 2 ACR Heating & Cooling 1609 South Missouri Sedalia MO 65301		Business Debt				\$ 1,858.13
Account No: Creditor # : 3 Action Stainless Steel & Alloy 904 Clayton Springdale AR 72764		Business Debt				\$ 8,514.91
Account No: Creditor # : 4 Agru America Inc. 500 Garrison Road Georgetown SC 29440		Business Debt				\$ 1,100.00
<b>Subtotal \$</b>						<b>\$ 11,802.38</b>
<b>Total \$</b>						

23 continuation sheets attached

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Edwards Fiberglass, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>Creditor # : 5</b> <b>Air Gas Mid America</b> <b>PO Box 802615</b> <b>Chicago IL 60680-2615</b>		<i>Business Debt</i>				\$ 2,640.38
Account No: <b>Creditor # : 6</b> <b>AKM Escort &amp; Pilot Car Co</b> <b>235 Seaboard Road</b> <b>Fitzgerald GA 31750</b>		<i>Business Debt</i>				\$ 460.60
Account No: <b>Creditor # : 7</b> <b>All Way Wire Rope &amp; Splicing</b> <b>#4 Industrial Drive</b> <b>PO Box 84</b> <b>Bowling Green MO 63334</b>		<i>Business Debt</i>				\$ 763.60
Account No: <b>Creditor # : 8</b> <b>Al's Portable Welding</b> <b>215 E. Main</b> <b>Sedalia MO 65301</b>		<i>Business Debt</i>				\$ 2,879.99
Account No: <b>Creditor # : 9</b> <b>Ashland Distribution Co.</b> <b>16397 Collectioins Center Dr</b> <b>Chicago IL 60693-6397</b>		<i>Business Debt</i>				\$ 138,392.29
Account No: <b>Creditor # : 10</b> <b>Associated Door Co.</b> <b>526 East Third Street</b> <b>Sedalia MO 65301</b>		<i>Business Debt</i>				\$ 686.05

Sheet No. 1 of 23 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 145,822.91

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Edwards Fiberglass, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>Creditor # : 11</b> <b>Atlantic Permits &amp; Surveys Inc</b> <b>2714 Horseshoe Pike</b> <b>Palmyra PA 17078</b>		<i>Business Debt</i>				\$ 175.00
Account No: <b>Creditor # : 12</b> <b>Auto Glass Express</b> <b>21675 Highway 50</b> <b>Sedalia MO 65301</b>		<i>Business Debt</i>				\$ 251.46
Account No: <b>Creditor # : 13</b> <b>Basco</b> <b>PO Box 92170</b> <b>Elk Grove Villag IL 60009</b>		<i>Business Debt</i>				\$ 305.00
Account No: <b>Creditor # : 14</b> <b>Benny Hainen Ford Inc.</b> <b>PO Box 578</b> <b>Tipton MO 65081</b>		<i>Business Debt</i>				\$ 958.31
Account No: <b>Creditor # : 15</b> <b>Bothwell Health Center</b> <b>601 East 14th Street</b> <b>PO Box 1706</b> <b>Sedalia MO 65302-1706</b>		<i>Business Debt</i>				\$ 1,142.32
Account No: <b>Creditor # : 16</b> <b>Bublitz Machinery Co.</b> <b>703 East 14th Avenue</b> <b>Kansas City MO 64116</b>		<i>Business Debt</i>				\$ 4,439.52

Sheet No. 2 of 23 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$ 7,271.61**

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Edwards Fiberglass, Inc.,

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

Debtor(s)

(if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>Creditor # : 17</b> <b>Bud's Fire Extinguisher</b> <b>240 Chestnut</b> <b>Sedalia MO 65301</b>		<b>Business Debt</b>				\$ 570.38
Account No: <b>Creditor # : 18</b> <b>Burkholder's, Inc.</b> <b>118 West 2nd Street</b> <b>Sedalia MO 65301</b>		<b>Business Debt</b>				\$ 2,486.64
Account No: <b>Creditor # : 19</b> <b>C. Thomas Pilot Car Srvc</b> <b>216 West 7th Street</b> <b>Montrose MO 64770</b>		<b>Business Debt</b>				\$ 1,000.00
Account No: <b>Creditor # : 20</b> <b>Carson &amp; Coil, PC</b> <b>515 E. High Street</b> <b>PO Box 28</b> <b>Jefferson City MO 65105</b>		<b>Business Debt</b>				\$ 170.25
Account No: <b>7327</b> <b>Creditor # : 21</b> <b>Chase Bank One</b> <b>Cardmember Services</b> <b>PO Box 94014</b> <b>Palatine IL 60094-4014</b>		<b>Credit Card Debt</b>				\$ 8,130.98
Account No: <b>Creditor # : 22</b> <b>Chase Bank One</b> <b>Cardmember Services</b> <b>PO Box 94014</b> <b>Palatine IL 60094-4014</b>		<b>Credit Card Debt</b>				\$ 11,102.84

Sheet No. 3 of 23 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 23,461.09

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Edwards Fiberglass, Inc.,

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

Debtor(s)

(if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>Creditor # : 23</b> <b>Chromalox Precision Heat</b> <b>PO Box 536435</b> <b>Atlanta GA 30353-0000</b>		<b>Business Debt</b>				\$ 15,402.53
Account No: <b>Representing:</b> <b>Chromalox Precision Heat</b>		<b>Douglas Evans, Esq.</b> <b>PO Box 10545</b> <b>Springfield MO 65808-0545</b>				
Account No: <b>Creditor # : 24</b> <b>Clark's Tool &amp; Equipment</b> <b>2907 West Broadway</b> <b>Sedalia MO 65301</b>		<b>Business Debt</b>				\$ 7,409.96
Account No: <b>Creditor # : 25</b> <b>Comdata Pilot Car Service</b> <b>PO Box 548</b> <b>Brentwood TN 37024</b>		<b>Busines debt</b>				\$ 354.74
Account No: <b>Creditor # : 26</b> <b>Comdata Pilot Car Service</b> <b>PO Box 548</b> <b>Brentwood TN 37024</b>		<b>Business Debt</b>				\$ 354.74
Account No: <b>Creditor # : 27</b> <b>Co-Mo Electric Cooperative</b> <b>PO Box 220</b> <b>Tipton MO 65081-0220</b>		<b>Business Debt</b>				\$ 1,490.40

Sheet No. 4 of 23 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 25,012.37

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related



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

In re Edwards Fiberglass, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>Creditor # : 28</b> <b>Composites One</b> <b>4526 Paysphere Circle</b> <b>Chicago IL 60674-0000</b>		<b>Business Debt</b>				\$ 74,538.93
Account No: <b>Creditor # : 29</b> <b>Composites One Equip Division</b> <b>2359 East Kercher Road</b> <b>Goshen IN 46526</b>		<b>Business Debt</b>				\$ 94.05
Account No: <b>Creditor # : 30</b> <b>Con-Way Freight</b> <b>PO Box 5160</b> <b>Portland OR 97208-5160</b>		<b>Business Debt</b>				\$ 817.13
Account No: <b>Creditor # : 31</b> <b>Cortrol</b> <b>93 Ford Lane</b> <b>Hazelwood MO 63042</b>		<b>Business Debt</b>				\$ 1,236.80
Account No: <b>Creditor # : 32</b> <b>Craig Plumbing</b> <b>203 East 32nd Street</b> <b>Sedalia MO 65301</b>		<b>Business Debt</b>				\$ 440.75
Account No: <b>Creditor # : 33</b> <b>CTR Consulting</b> <b>11633 S.E. O'Brien Road</b> <b>Easton MO 64443</b>		<b>Business Debt</b>				\$ 609.68

Sheet No. 5 of 23 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 77,737.34

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Edwards Fiberglass, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>Creditor # : 34</b> <b>Data Graphics</b> <b>PO Box 152</b> <b>Mount Dora FL 32756</b>		<b>Business Debt</b>				\$ 100.00
Account No: <b>Creditor # : 35</b> <b>Day Star</b> <b>PO Box 34648</b> <b>Kansas City MO 64116</b>		<b>Business Debt</b>				\$ 1,700.00
Account No: <b>Creditor # : 36</b> <b>DC Battery</b> <b>210 East 3rd Street</b> <b>Sedalia MO 65301</b>		<b>Business Debt</b>				\$ 302.35
Account No: <b>Creditor # : 37</b> <b>Dell Business Credit</b> <b>PO Box 5275</b> <b>Carol Stream IL 60197-5275</b>		<b>Business Debt</b>				\$ 7,714.82
Account No: <b>Creditor # : 38</b> <b>Ditzfeld Container LLC</b> <b>PO Box 31</b> <b>Sedalia MO 65302-0031</b>		<b>Business Debt</b>				\$ 4,159.25
Account No: <b>Creditor # : 39</b> <b>Empire District</b> <b>PO Box 219239</b> <b>Kansas City MO 64121-9239</b>		<b>Utility Bill</b>				\$ 1,458.50

Sheet No. 6 of 23 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 15,434.92

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Edwards Fiberglass, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>Creditor # : 40</b> <b>Enardo</b> <b>PO Box 951494</b> <b>Dallas TX 75395-1494</b>		<b>Business Debt</b>				\$ 184.59
Account No: <b>Creditor # : 41</b> <b>Failsafe Fiberglass</b> <b>PO Box 252</b> <b>Atascadero CA 93423</b>		<b>Business Debt</b>				\$ 750.00
Account No: <b>Creditor # : 42</b> <b>Family Medicine Associates</b> <b>3401 West 10th Street</b> <b>Sedalia MO 65301</b>		<b>Business Debt</b>				\$ 823.00
Account No: <b>Creditor # : 43</b> <b>Fastenal Industrial</b> <b>PO Box 978</b> <b>Winona MN 55987</b>		<b>Business Debt</b>				\$ 2,178.01
Account No: <b>Creditor # : 44</b> <b>Federal Express</b> <b>PO Box 94515</b> <b>Palatine IL 60094-4515</b>		<b>Business Debt</b>				\$ 145.65
Account No: <b>Creditor # : 45</b> <b>FedEx Freight</b> <b>4103 Collection Center Drive</b> <b>Chicago IL 60693</b>		<b>Business Debt</b>				\$ 1,638.13

Sheet No. 7 of 23 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 5,719.38  
**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Edwards Fiberglass, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>Creditor # : 46 Fiberglass Unlimited Inc. 151 Old Country Road Suite J San Carlos CA 94070</b>		<i>Business Debt</i>				\$ 2,815.00
Account No: <b>Creditor # : 47 Fisher Quarries LLC 2300 Clinton Road Sedalia MO 65301</b>		<i>Business Debt</i>				\$ 177.10
Account No: <b>Creditor # : 48 FRP Fittings, Inc. 33664 Pin Oak Parkway Avon Lake OH 44012</b>		<i>Business Debt</i>				\$ 7,963.85
Account No: <b>Creditor # : 49 Glass Steel PO Box 7155 Spring TX 77387-7155</b>		<i>Business Debt</i>				\$ 10,363.59
Account No: <b>Creditor # : 50 Hanks Portable LLC 1745 Sycamore Dirve Sedalia MO 65301</b>		<i>Business Debt</i>				\$ 630.00
Account No: <b>Creditor # : 51 Harrington Industrial Plastics 5405C Valley Belt Road Independence OH 44131</b>		<i>Business Debt</i>				\$ 1,800.00

Sheet No. 8 of 23 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 23,749.54

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Edwards Fiberglass, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>Creditor # : 52</b> <b>Herrman Lumber Co.</b> <b>PO Box 618</b> <b>Sedalia MO 65302-0618</b>		<i>Business Debt</i>				\$ 4,125.34
Account No: <b>Creditor # : 53</b> <b>Home Heating Air Conditioning</b> <b>101 East Main</b> <b>Sedalia MO 65302-1364</b>		<i>Business Debt</i>				\$ 258.86
Account No: <b>Creditor # : 54</b> <b>Home Lumber Company</b> <b>223 East Third Street</b> <b>Sedalia MO 65302-0000</b>		<i>Business Debt</i>				\$ 3,876.88
Account No: <b>Creditor # : 55</b> <b>Ideal Tool &amp; Mfging</b> <b>1100 S. Harding Avenue</b> <b>Sedalia MO 65301</b>		<i>Business Debt</i>				\$ 825.00
Account No: <b>Creditor # : 56</b> <b>Inventory Sales Company</b> <b>2949 Chrysler</b> <b>Kansas City KS 66115</b>		<i>Business Debt</i>				\$ 3,457.26
Account No: <b>Creditor # : 57</b> <b>Issco, Inc.</b> <b>1310 E. Hamblen Road</b> <b>Lees Summit MO 64081</b>		<i>Business Debt</i>				\$ 2,352.46

Sheet No. 9 of 23 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 14,895.80  
**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Edwards Fiberglass, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>Creditor # : 58</b> <b>J&amp;S Machine Tool Repair</b> <b>16312 Hight Avenue</b> <b>Belton MO 64012</b>		<b>Business Debt</b>				\$ 256.60
Account No: <b>Creditor # : 59</b> <b>JC Indus Supply/NAPA Auto Part</b> <b>706 Virginia Street</b> <b>Jefferson City MO 65109-0000</b>		<b>Business Debt</b>				\$ 4,720.78
Account No: <b>Creditor # : 60</b> <b>Jims Tire</b> <b>5245 S. Limit</b> <b>Sedalia MO 65301</b>		<b>Business Debt</b>				\$ 2,587.03
Account No: <b>Creditor # : 61</b> <b>Jogler, Inc.</b> <b>PO Box 4889</b> <b>Houston TX 77064-5807</b>		<b>Business Debt</b>				\$ 12,795.36
Account No: <b>Creditor # : 62</b> <b>Key Hydraulics &amp; Truck Equipmt</b> <b>4410 South Limit</b> <b>Sedalia MO 65301</b>		<b>Business Debt</b>				\$ 130.67
Account No: <b>Creditor # : 63</b> <b>Konecranes, Inc.</b> <b>PO Box 641807</b> <b>Pittsburgh PA 15264-1807</b>		<b>Business Debt</b>				\$ 3,916.21

Sheet No. 10 of 23 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 24,406.65

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Edwards Fiberglass, Inc.,

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

Debtor(s)

(if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>Creditor # : 64</b> <b>Magid Glove &amp; Safety Mfg Co</b> <b>2060 N. Kolmar Avenue</b> <b>Chicago IL 60639</b>		<i>Business Debt</i>				\$ 987.14
Account No: <b>Creditor # : 65</b> <b>Marcum's Landscaping Stone</b> <b>21524 Main Street Road</b> <b>Sedalia MO 65301</b>		<i>Business Debt</i>				\$ 1,153.47
Account No: <b>Creditor # : 66</b> <b>Marquette Transportation Fin.</b> <b>for B&amp;K Trucking</b> <b>PO Box 1450</b> <b>Minneapolis MN 55485-7939</b>		<i>Business Debt</i>				\$ 7,750.00
Account No: <b>Creditor # : 67</b> <b>Martin Calibration</b> <b>11965 12th Avenue South</b> <b>Burnsville MN 55337</b>		<i>Business Debt</i>				\$ 162.00
Account No: <b>Creditor # : 68</b> <b>Masterman's LLP</b> <b>11 C Street</b> <b>Building 10</b> <b>Auburn MA 01501</b>		<i>Business Debt</i>				\$ 380.51
Account No: <b>Creditor # : 69</b> <b>McKee's Oversize Escort</b> <b>PO Box 10233</b> <b>Brooksville FL 34603-0233</b>		<i>Business Debt</i>				\$ 350.90

Sheet No. 11 of 23 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 10,784.02

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Edwards Fiberglass, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>Creditor # : 70 McNichols Company PO Box 101211 Atlanta GA 30392-1211</b>		<i>Business Debt</i>				\$ 112.00
Account No: <b>Creditor # : 71 Menards/HSBC Business Solution 4400 Wisconsin Avenue Sedalia MO 65301</b>		<i>Business Debt</i>				\$ 1,606.93
Account No: <b>Creditor # : 72 MFG Water Treatment Products 55 Fourth Avenue Union City PA 16438</b>		<i>Business Debt</i>				\$ 250.00
Account No: <b>Creditor # : 73 Mid City Lumber 4709 Paris Road Columbia MO 65202-9395</b>		<i>Business Debt</i>				\$ 2,570.95
Account No: <b>Creditor # : 74 Midland Printing 1021 South Ohio Sedalia MO 65301</b>		<i>Business Debt</i>				\$ 453.14
Account No: <b>Creditor # : 75 Midwest Collection Specialist PO Box 547 Clinton MO 64735-0000</b>		<i>Business Debt</i>			X	\$ 120.00

Sheet No. 12 of 23 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 5,113.02  
**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related



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

In re Edwards Fiberglass, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>Creditor # : 76</b> <b>Newco Mfg Inc.</b> <b>13531 Wyandotte</b> <b>Kansas City MO 64145</b>		<i>Business Debt</i>				\$ 148.80
Account No: <b>Creditor # : 77</b> <b>North American Composites</b> <b>Lockbox 774330</b> <b>4330 Solutions Center</b> <b>Chicago IL 60677-4003</b>		<i>Business Debt</i>				\$ 47,659.64
Account No: <b>Creditor # : 78</b> <b>Northern Container</b> <b>5200 W. 73rd Street</b> <b>Chicago IL 60638</b>		<i>Business Debt</i>				\$ 1,188.25
Account No: <b>Creditor # : 79</b> <b>Northern Safety Co</b> <b>190 Sylvan Ave</b> <b>Englewood Cliffs NJ 07632</b>		<i>Business Debt</i>				\$ 165.03
Account No: <b>Creditor # : 80</b> <b>Old Dominion Freight Line, Inc</b> <b>14933 Collection Center Dr</b> <b>Chicago IL 60693-4933</b>		<i>Business Debt</i>				\$ 423.98
Account No: <b>Creditor # : 81</b> <b>Omaha Distributing Co, Inc.</b> <b>13737 Chandler Road</b> <b>Omaha NE 68138</b>		<i>Business Debt</i>				\$ 277.34

Sheet No. 13 of 23 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 49,863.04

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Edwards Fiberglass, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>Creditor # : 82</b> <b>Oram Material Handling System</b> <b>PO Box 5337</b> <b>Kansas City KS 66119</b>		<i>Business Debt</i>				\$ 752.45
Account No: <b>Creditor # : 83</b> <b>Ozark Fire Protection Inc.</b> <b>19098 Dwyer Road</b> <b>PO Box 1900</b> <b>Warsaw MO 65355</b>		<i>Business Debt</i>				\$ 725.00
Account No: 0513 <b>Creditor # : 84</b> <b>Phillips66-Conoco-76</b> <b>PO Box 689141</b> <b>Des Moines IA 50368-9141</b>		<i>Credit Card Debt</i>				\$ 8,728.86
Account No: <b>Creditor # : 85</b> <b>Pitney Bowes</b> <b>PO Box 371887</b> <b>Pittsburgh PA 15250-7887</b>		<i>Business Debt</i>				\$ 838.22
Account No: <b>Creditor # : 86</b> <b>Pitney Bowes Purchase Power</b> <b>PO Box 371874</b>  <b>Pittsburgh PA 15250-7874</b>		<i>Business Debt</i>				\$ 1,244.42
Account No: <b>Creditor # : 87</b> <b>Prairie Technology Group</b> <b>602 Front Street</b> <b>Hutto TX 78634</b>		<i>Business Debt</i>				\$ 495.50

Sheet No. 14 of 23 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 12,784.45

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Edwards Fiberglass, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>Creditor # : 88</b> <b>Praxair Distribution Inc.</b> <b>Dept. CH 10660</b> <b>Palatine IL 60055-0660</b>		<b>Business Debt</b>				\$ 919.29
Account No: <b>Creditor # : 89</b> <b>Prime Distributors</b> <b>138 Corporate Way</b> <b>Pelham AL 35124</b>		<b>Business Debt</b>				\$ 1,237.67
Account No: <b>Creditor # : 90</b> <b>Quality Fasteners, inc.</b> <b>1419 Murray Street</b> <b>Kansas City MO 64116</b>		<b>Business Debt</b>				\$ 1,288.67
Account No: <b>Creditor # : 91</b> <b>Quicksilver Water Co</b> <b>PO Box 938</b> <b>Sedalia MO 65302-0000</b>		<b>Business Debt</b>				\$ 190.29
Account No: <b>Creditor # : 92</b> <b>R Wilson/ 4 Seasons Pilot Cars</b> <b>PO Box 774</b> <b>Rising Sun MD 21911-0774</b>		<b>Business Debt</b>				\$ 165.00
Account No: <b>Creditor # : 93</b> <b>R&amp;L Carriers</b> <b>600 Gillam Road</b> <b>PO Box 271</b> <b>Wilmington OH 45177-0271</b>		<b>Business Debt</b>				\$ 4,222.56

Sheet No. 15 of 23 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$ 8,023.48**

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Edwards Fiberglass, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>Creditor # : 94</b> <b>RGA</b> <b>3905 East Progress Street</b> <b>North Little Roc AR 72114</b>		<b>Business Debt</b>				\$ 3,363.07
Account No: <b>Creditor # : 95</b> <b>Rhino Linings of Sedalia</b> <b>1901 West Main</b> <b>Sedalia MO 65301</b>		<b>Business Debt</b>				\$ 107.66
Account No: <b>Creditor # : 96</b> <b>Rick Ball Ford</b> <b>1700 West Broadway</b> <b>Sedalia MO 65301</b>		<b>Business Debt</b>				\$ 223.14
Account No: <b>Creditor # : 97</b> <b>Roundtable Engineering Solutio</b> <b>2438 East Nantucket Drive</b> <b>Salt Lake City UT 84121</b>		<b>Business Debt</b>				\$ 400.00
Account No: <b>Creditor # : 98</b> <b>RSC Equipment Rental</b> <b>PO Box 840514</b> <b>Dallas TX 75284-0514</b>		<b>Business Debt</b>				\$ 2,269.20
Account No: <b>Creditor # : 99</b> <b>Rubber Hose &amp; Gaskets Co</b> <b>759 Lakeside Drive</b> <b>Mobile AL 36693</b>		<b>Business Debt</b>				\$ 1,763.91

Sheet No. 16 of 23 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$ 8,126.98**

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Edwards Fiberglass, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>Creditor # : 100 Schultz Wrecking Service 2801 West Main Street Sedalia MO 65301</b>		<i>Business Debt</i>				\$ 1,235.00
Account No: <b>Creditor # : 101 Scott Fontaine Communications 10104 Schick Road Stover MO 65078</b>		<i>Business Debt</i>				\$ 403.80
Account No: <b>Creditor # : 102 Sedalia Container Service 4013 South Limit Sedalia MO 65301</b>		<i>Business Debt</i>				\$ 832.00
Account No: <b>Creditor # : 103 Sedalia Rental &amp; Supply 21474 West Highway 50 Sedalia MO 65301</b>		<i>Business Debt</i>				\$ 208.36
Account No: <b>Creditor # : 104 Sedalia Steel Supply Inc. 1900 Rissler Road Sedalia MO 65301</b>		<i>Business Debt</i>				\$ 55,288.70
Account No: <b>Creditor # : 105 Shell Fleet PO Box 183019 Columbus OH 43218-3019</b>		<i>Business Debt</i>				\$ 1,368.30

Sheet No. 17 of 23 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 59,336.16

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Edwards Fiberglass, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>Creditor # : 106</b> <b>Smith Paper &amp; Janitor Service</b> <b>PO Box 144</b> <b>Eldon MO 65026</b>		<i>Business Debt</i>				\$ 1,710.49
Account No: <b>Creditor # : 107</b> <b>Smith Signs</b> <b>820 East Third Street</b> <b>Sedalia MO 65301</b>		<i>Business Debt</i>				\$ 995.30
Account No: <b>Creditor # : 108</b> <b>Springfield Blue Print</b> <b>PO Box 50537</b> <b>Springfield MO 65805</b>		<i>Business Debt</i>				\$ 262.72
Account No: <b>Creditor # : 109</b> <b>Sprint</b> <b>Law Department</b> <b>6200 Sprint Pkwy-Eisenhower A</b> <b>Overland Park KS 66251</b>		<i>Business Debt</i>				\$ 1,105.77
Account No: <b>Creditor # : 110</b> <b>Staples</b> <b>Dept DAL</b> <b>PO Box 83689</b> <b>Chicago IL 60696-3689</b>		<i>Business Debt</i>				\$ 531.52
Account No: <b>Creditor # : 111</b> <b>Staples</b> <b>Dept 51-7819413005</b> <b>PO Box 9020</b> <b>Des Moines IA 50368-9020</b>		<i>Business Debt</i>				\$ 11,532.55

Sheet No. 18 of 23 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 16,138.35

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Edwards Fiberglass, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>Creditor # : 112</b> <b>Steve Applegate Escort Service</b> <b>14400 Christian Acres</b> <b>Grand Bay AL 36541</b>		<b>Business Debt</b>				\$ 125.00
Account No: <b>Creditor # : 113</b> <b>Streamline</b> <b>PO Box 1648</b> <b>Hamilton MT 59840</b>		<b>Business Debt</b>				\$ 8,341.49
Account No: <b>Creditor # : 114</b> <b>Suburban Industrial Packaging</b> <b>1519 Tower Grove</b> <b>Saint Louis MO 63110</b>		<b>Business Debt</b>				\$ 1,128.80
Account No: <b>Creditor # : 115</b> <b>Superior Solvents</b> <b>PO Box 186</b> <b>Indianapolis IN 46206-0186</b>		<b>Business Debt</b>				\$ 153,765.48
Account No: <b>Representing:</b> <b>Superior Solvents</b>		<b>Transworld Systems</b> <b>5076 Prudential Road</b> <b>ATTN: Dept 23</b> <b>Horsham PA 19044</b>				
Account No: <b>Creditor # : 116</b> <b>Sutherlands</b> <b>GEMB</b> <b>PO Box 960061</b> <b>Orlando FL 32896-0061</b>		<b>Business Debt</b>				\$ 1,354.95

Sheet No. 19 of 23 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 164,715.72

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Edwards Fiberglass, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>Creditor # : 117 Tallman Company 1400 N. Missouri Road Sedalia MO 65301</b>		<i>Business Debt</i>				\$ 2,608.80
Account No: <b>Creditor # : 118 Tankinetics, Inc. PO Box 1195 230 industrial Park Road Harrison AR 72601</b>		<i>Business Debt</i>				\$ 15,000.00
Account No: <b>Creditor # : 119 TCI/Tire Center 1210 Sedalia Road Sedalia MO 65301</b>		<i>Business Debt</i>				\$ 219.23
Account No: <b>Creditor # : 120 The Permit Company 789 S. Arroyo Parkway Pasadena CA 91105</b>		<i>Business Debt</i>				\$ 2,944.91
Account No: <b>Creditor # : 121 TJ Larson Company PO Box 1848 Winchester VA 22601</b>		<i>Business Debt</i>				\$ 2,050.00
Account No: <b>Creditor # : 122 Tool Crib Supplies, Inc. 420 SE Fleetway Circle Lees Summit MO 64081</b>		<i>Business Debt</i>				\$ 3,342.78

Sheet No. 20 of 23 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 26,165.72

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related



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

In re Edwards Fiberglass, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>Creditor # : 123</b> <b>Transport Logistics</b> <b>PO Box 549</b> <b>Kenosha WI 53141-0549</b>		<b>Business Debt</b>				\$ 44,716.28
Account No: <b>Creditor # : 124</b> <b>ULINE</b> <b>2200 S. Lakeside Drive</b> <b>Waukegan IL 60085</b>		<b>Business Debt</b>				\$ 2,023.96
Account No: <b>Creditor # : 125</b> <b>Ultra Fiberglass Systems</b> <b>9732 West Carmen Avenue</b> <b>Milwaukee WI 53225</b>		<b>Business Debt</b>				\$ 22,184.00
Account No: <b>Creditor # : 126</b> <b>Underwriters Laboratories</b> <b>PO Box 75330</b> <b>Chicago IL 60675-5330</b>		<b>Business Debt</b>				\$ 656.00
Account No: <b>Creditor # : 127</b> <b>United Industrial</b> <b>4410 Glenbrook Road</b> <b>Willoughby OH 44094-8218</b>		<b>Business Debt</b>				\$ 1,349.59
Account No: 9763 <b>Creditor # : 128</b> <b>United States Plastic Corps</b> <b>1390 Neubrecht Road</b> <b>Lima OH 45801-3196</b>		<b>Business Debt</b>				\$ 679.52

Sheet No. 21 of 23 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 71,609.35  
**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Edwards Fiberglass, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>Creditor # : 129</b> <b>United Titanium</b> <b>PO Box 76932</b> <b>Cleveland OH 44101-6500</b>		<b>Business Debt</b>				\$ 320.10
Account No: <b>Creditor # : 130</b> <b>UPS Freight</b> <b>28013 Network Place</b> <b>Chicago IL 60673-1280</b>		<b>Business Debt</b>				\$ 5,689.13
Account No: <b>Creditor # : 131</b> <b>ViaTech Publishing Solutions</b> <b>424 N. Cedarbrook Avenue</b> <b>Springfield MO 65802</b>		<b>Business Debt</b>				\$ 1,400.00
Account No: <b>Creditor # : 132</b> <b>W &amp; M Welding Inc.</b> <b>202 Industrial Drive</b> <b>Sedalia MO 65301</b>		<b>Business Debt</b>				\$ 21,818.67
Account No: <b>Creditor # : 133</b> <b>Warehouse Tire &amp; Muffler</b> <b>1201 East Broadway</b> <b>Sedalia MO 65301</b>		<b>Business Debt</b>				\$ 193.41
Account No: <b>Creditor # : 134</b> <b>Warehouse Tire &amp; Muffler</b> <b>4004 S. Limit</b> <b>Sedalia MO 65301</b>		<b>Business Debt</b>				\$ 1,487.19

Sheet No. 22 of 23 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 30,908.50  
**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Edwards Fiberglass, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <i>Creditor # : 135 WCI 845 North 400 West North Salt Lake UT 84054</i>		<i>Business Debt</i>				\$ 4,000.00
Account No: <i>Creditor # : 136 Westfall Company 124 Workman Court Eureka MO 63025</i>		<i>Business Debt</i>				\$ 27,245.76
Account No: <i>Creditor # : 137 Westlakes Ace Hardware PO Box 219370 Kansas City MO 64121-9370</i>		<i>Business Debt</i>				\$ 600.00
Account No: <i>Creditor # : 138 Wilson Toellner &amp; Associates PO Box 279 Marshall MO 65340-0279</i>		<i>Business Debt</i>				\$ 17,396.35
Account No:						
Account No:						

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

**Subtotal \$** \$ 49,242.11

**Total \$** \$ 888,124.89

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Edwards Fiberglass, Inc. / Debtor Case No. \_\_\_\_\_  
 (if known)

## 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 the nature of debtor's interests 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 the 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.
<i>Sprint</i>	Contract Type: <i>Cell phone contract</i> Terms: <i>2 years</i> Beginning date: Debtor's Interest: Description: Buyout Option:

In re Edwards Fiberglass, Inc. / Debtor Case No. \_\_\_\_\_ (if known)

### 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 the 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 debtors 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 the debtor has no codebtors.

Name and Address of Codebtor	Name and Address of Creditor

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MISSOURI
WESTERN DIVISION

In re: Edwards Fiberglass, Inc.,
a Missouri Corporation

Case No.

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 and 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 the 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 may also 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 corporation 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.)

Table with 2 columns: AMOUNT and SOURCE. Rows for years 2011, 2010, 2009, and 2008, all with 'Sales' as the source.

2. Income other than from employment or operation of business

None [X] State the amount of income received by the debtor other than from employment, trade, profession, 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.)

**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 asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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 this 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 creditor 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.)

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

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
<i>Creditor: Kenco Engineering Company</i>	<i>Jan, 2011</i>	<i>\$6,632</i>	<i>\$0</i>

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.)

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

None

a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
<i>C&amp;R Flagging Service LLC v. Edwards Fiberglass Inc. 10PTAC01538</i>	<i>Collection</i>	<i>Circuit Court of Pettis County</i>	<i>Judgment 12/21/10. Partial payment \$2000.</i>
<i>Chromalox, Inc. v. Edwards Fiberglass Inc. 10PT-AC1715</i>	<i>Collection</i>	<i>Circuit Court of Pettis County</i>	<i>Court date 2/1/2011</i>

None

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
<i>Name: C&amp;R Flagging Service, LLC</i>	<i>1/3/2011</i>	<i>Description: garnishment requested from Court against bank accounts at Third National Bank</i>

**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.)

**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.)

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.)

**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.)

**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.)

**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 a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
<i>Payee: Erlene W. Krigel Address: 4550 Belleview Kansas City, MO 64111</i>	<i>Date of Payment: 12/20/10 Date of Payment: 1/10/11 Payor: Edwards Fiberglass, Inc.</i>	<i>\$300 \$23,961 attorney fee retainer + \$1,039 filing fee</i>



**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
<i>Transferee: third party</i>			<i>12/7/10</i>	<i>Property: 2002 Chevrolet truck</i>
<i>Relationship: none</i>				<i>Value: \$700</i>

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.

**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.)

**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
<i>Institution: Third National Bank</i>	<i>Name: Shaun Edwards</i>		

**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.)

**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
<i>Owner:</i> <i>Address:</i>	<i>Description: Tornado molds</i>	<i>Debtor's business location</i>

**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.

**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.

**17. Environmental Information**

None  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 hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law:

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:

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.

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.

**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.

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.

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.

None  b. List all firms or individuals who within 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.

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.

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	ADDRESS	DATES ISSUED
<i>Third National Bank</i>	<i>see Sch D</i>	<i>Dates: quarterly each year</i>

**20. Inventories**

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

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
<i>Last: 1/20/2011</i>	<i>Supervisor: JoAnn Altis</i>	<i>Value: \$551,961 Basis: cost</i>
<i>Last: 6/30/10</i>	<i>Supervisor: JoAnn Altis</i>	<i>Value: \$1,202,077.67 Basis: cost</i>

None  b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

**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.

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

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
<i>Name: Shaun Edwards</i>	<i>Vice President</i>	<i>50% common stock</i>
<i>Name: Shane Edwards</i>	<i>President, Director</i>	<i>50% common stock</i>
<i>Name: Jennifer Edwards</i>	<i>Secretary, Treasurer</i>	<i>0% stock</i>

**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.

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.

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

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

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
<i>Name: Shane Edwards Relation: shareholder</i>	<i>Date: within year Purpose:</i>	<i>Amount: \$85,800</i>
<i>Name: Shaun Edwards Relation: shareholder</i>	<i>Date: within year Purpose:</i>	<i>Amount: \$84,850</i>

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
<i>Name: June Edwards</i> <i>Relation:</i>	<i>Date: within year</i> <i>Purpose:</i>	<i>Amount: \$55,952</i>

<i>Name: Jennifer Edwards</i> <i>Relation:</i>	<i>Date: within year</i> <i>Purpose:</i>	<i>Amount: \$35,360</i>
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**24. Tax Consolidation Group.**

None  If the debtor is a corporation, list the name and federal taxpayer-identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within six years immediately preceding the commencement of the case.

**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.

*[If completed on behalf of a partnership or corporation]*

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 1/24/2011

Signature /s/ Shaun Edwards  
Shaun Edwards Vice President  
 Print Name and Title

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

\_\_\_\_\_ continuation sheets attached

*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.*

In re: **Edwards Fiberglass, Inc.**

Case No.  
 Chapter **11**

## BUSINESS INCOME AND EXPENSES

FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOTE: ONLY INCLUDE information directly related to the business operation.)

PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS:		
1. Gross Income For 12 Months Prior to Filing:		\$ <b>5,361,810.35</b>
PART B - ESTIMATED AVERAGE FUTURE <u>GROSS</u> MONTHLY INCOME:		
2. Gross Monthly Income:		\$ <b>446,817.53</b>
PART C - ESTIMATED FUTURE MONTHLY EXPENSES:		
3. Net Employee Payroll (Other Than Debtor)	\$ <b>128,592.48</b>	
4. Payroll Taxes	<b>0.00</b>	
5. Unemployment Taxes	<b>0.00</b>	
6. Worker's Compensation	<b>4,028.96</b>	
7. Other Taxes	<b>4,554.90</b>	
8. Inventory Purchases (Including raw materials)	<b>176,399.20</b>	
9. Purchase of Feed/Fertilizer/Seed/Spray	<b>0.00</b>	
10. Rent (Other than debtor's principal residence)	<b>498.00</b>	
11. Utilities	<b>7,497.55</b>	
12. Office Expenses and Supplies	<b>4,488.14</b>	
13. Repairs and Maintenance	<b>7,416.18</b>	
14. Vehicle Expenses	<b>13,218.50</b>	
15. Travel and Entertainment	<b>3,192.80</b>	
16. Equipment Rental and Leases	<b>0.00</b>	
17. Legal/Accounting/Other Professional Fees	<b>1,666.67</b>	
18. Insurance	<b>13,740.09</b>	
19. Employee Benefits (e.g., pension, medical, etc.)	<b>0.00</b>	
20. Payments to Be Made Directly By Debtor to Secured Creditors For Pre-Petition Business Debts (Specify):		
<b>Bank</b>	\$ <b>21,000.00</b>	
<b>Safety \$483.96, Bad Debt \$3,854</b>	<b>4,337.96</b>	
<b>Licenses \$1,672.60, Interest, fin chg \$9,116.77</b>	<b>10,789.37</b>	
21. Other (Specify)		
<b>Outside SV</b>	\$ <b>24,241.34</b>	
<b>Freight</b>	<b>10,459.92</b>	
<b>Shop Supplies</b>	<b>7,873.12</b>	
22. Total Monthly Expenses		\$ <b>443,995.18</b>
PART D - ESTIMATED AVERAGE <u>NET</u> MONTHLY INCOME:		
23. AVERAGE NET MONTHLY INCOME (Subtract Item 22 from Item 2)		\$ <b>2,822.35</b>

**UNITED STATES BANKRUPTCY COURT  
FOR THE WESTERN DISTRICT OF MISSOURI  
WESTERN DIVISION**

In re *Edwards Fiberglass, Inc.*  
a *Missouri Corporation*

Case No.  
Chapter *11*

\_\_\_\_\_/ Debtor

**STATEMENT REGARDING CORPORATE RESOLUTION**

The undersigned Shaun Edwards is Vice President of Edwards Fiberglass, Inc., a corporation. On the following resolution was duly adopted by the of this corporation.

"WHEREAS, it is in the best interests of this corporation to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code:

"NOW, THEREFORE, BE IT RESOLVED, that Shaun Edwards, Vice President of this corporation, be and hereby is, authorized and directed to execute and deliver all documents necessary to perfect the filing of a Chapter 11 voluntary bankruptcy case in the United States Bankruptcy Court on behalf of the corporation; and

"BE IT FURTHER RESOLVED, that Shaun Edwards, Vice President of this corporation, be and hereby is, authorized and directed to appear in all such bankruptcy proceedings on behalf of the corporation, and to otherwise do and perform any and all acts and deeds and to execute and deliver all necessary documents on behalf of the corporation in connection with said bankruptcy proceedings; and

"BE IT FURTHER RESOLVED, that Shaun Edwards, Vice President of this corporation, be and hereby is, authorized and directed to employ Erlene W. Krigel, Attorney and the law firm of Krigel & Krigel, P.C., to represent the corporation in said bankruptcy proceedings."

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

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

Date \_\_\_\_\_

Signature /s/ *Shaun Edwards*  
Shaun Edwards  
Vice President

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF MISSOURI  
WESTERN DIVISION**

In re *Edwards Fiberglass, Inc.*  
a *Missouri Corporation*

Case No.  
Chapter 11

Debtor(s)

**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 and Fed. R. Bankr. P. 1007(m).

Name of Creditor and Complete Mailing Address Including Zip Code	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff	Amount of Claim (If Secured Also State Value of Security)
1 <i>Omni Materials</i> 714 S. National Springfield MO 65804	Phone: <i>Omni Materials</i> 714 S. National Springfield MO 65804	<i>Non-purchase Money Security</i>	D Value: Net Unsecured:	\$ 763,255.66 \$ 0.00 \$ 763,255.66
2 <i>Superior Solvents</i> PO Box 186 Indianapolis IN 46206-0186	Phone: <i>Superior Solvents</i> PO Box 186 Indianapolis IN 46206-0186	<i>Business Debt</i>		\$ 153,765.48
3 <i>Ashland Distribution Co.</i> 16397 Collectioins Center Dr Chicago IL 60693-6397	Phone: <i>Ashland Distribution Co.</i> 16397 Collectioins Center Dr Chicago IL 60693-6397	<i>Business Debt</i>		\$ 138,392.29
4 <i>Internal Revenue Service</i> Attn: CIO P O Box 7346 Philadelphia PA 19101-7346	Phone: <i>Internal Revenue Service</i> Attn: CIO P O Box 7346 Philadelphia PA 19101-7346	<i>Federal Withholding Tax</i>		\$ 134,812.92
5 <i>Composites One</i> 4526 Paysphere Circle Chicago IL 60674-0000	Phone: <i>Composites One</i> 4526 Paysphere Circle Chicago IL 60674-0000	<i>Business Debt</i>		\$ 74,538.93



Debtor(s)

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

Name of Creditor and Complete Mailing Address Including Zip Code	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff	Amount of Claim (If Secured Also State Value of Security)
6 Robert S. Leftwich Collector Pettis County Courthouse 415 S. Ohio Sedalia MO 65301	Phone: Robert S. Fetwich Collector Pettis County Courthouse 415 S. Ohio Sedalia MO 65301	Personal Property Tax		\$ 69,781.81
7 Sedalia Steel Supply Inc. 1900 Rissler Road Sedalia MO 65301	Phone: Sedalia Steel Supply Inc. 1900 Rissler Road Sedalia MO 65301	Business Debt		\$ 55,288.70
8 North American Composites Lockbox 774330 4330 Solutions Center Chicago IL 60677-4003	Phone: North American Composites Lockbox 774330 4330 Solutions Center Chicago IL 60677-4003	Business Debt		\$ 47,659.64
9 Transport Logistics PO Box 549 Kenosha WI 53141-0549	Phone: Transport Logistics PO Box 549 Kenosha WI 53141-0549	Business Debt		\$ 44,716.28
10 Westfall Company 124 Workman Court Eureka MO 63025	Phone: Westfall Company 124 Workman Court Eureka MO 63025	Business Debt		\$ 27,245.76
11 Ultra Fiberglass Systems 9732 West Carmen Avenue Milwaukee WI 53225	Phone: Ultra Fiberglass Systems 9732 West Carmen Avenue Milwaukee WI 53225	Business Debt		\$ 22,184.00
12 W & M Welding Inc. 202 Industrial Drive Sedalia MO 65301	Phone: W & M Welding Inc. 202 Industrial Drive Sedalia MO 65301	Business Debt		\$ 21,818.67

Debtor(s)

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

Name of Creditor and Complete Mailing Address Including Zip Code	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff	Amount of Claim (If Secured Also State Value of Security)
13 Missouri Department of Revenue Taxation Division PO Box 3390 Jefferson City MO 65105-3390	Phone: Missouri Department of Revenue General Counsel Office PO Box 475 Jefferson City MO 65105	Missouri withholding tax		\$ 20,155.00
14 Wilson Toellner & Associates PO Box 279 Marshall MO 65340-0279	Phone: Wilson Toellner & Associates PO Box 279 Marshall MO 65340-0279	Business Debt		\$ 17,396.35
15 Chromalox Precision Heat PO Box 536435 Atlanta GA 30353-0000	Phone: Douglas Evans, Esq. PO Box 10545 Springfield MO 65808-0545	Business Debt		\$ 15,402.53
16 Tankinetics, Inc. PO Box 1195 230 industrial Park Road Harrison AR 72601	Phone: Tankinetics, Inc. PO Box 1195 230 industrial Park Road Harrison AR 72601	Business Debt		\$ 15,000.00
17 Jogler, Inc. PO Box 4889 Houston TX 77064-5807	Phone: Jogler, Inc. PO Box 4889 Houston TX 77064-5807	Business Debt		\$ 12,795.36
18 Staples Dept 51-7819413005 PO Box 9020 Des Moines IA 50368-9020	Phone: Staples Dept 51-7819413005 PO Box 9020 Des Moines IA 50368-9020	Business Debt		\$ 11,532.55
19 Chase Bank One Cardmember Services PO Box 94014 Palatine IL 60094-4014	Phone: Chase Bank One Cardmember Services PO Box 94014 Palatine IL 60094-4014	Credit Card Debt		\$ 11,102.84

Debtor(s)

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

Name of Creditor and Complete Mailing Address Including Zip Code	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff	Amount of Claim (If Secured Also State Value of Security)
20 <i>Glass Steel</i> PO Box 7155 Spring TX 77387-7155	Phone: <i>Glass Steel</i> PO Box 7155 Spring TX 77387-7155	<i>Business Debt</i>		\$ 10,363.59

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

I, Shaun Edwards, Vice President of the Corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing List of Creditors Holding Twenty Largest Unsecured Claims and that they are true and correct to the best of my knowledge, information and belief.

Date: 1/24/2011

Signature /s/ Shaun Edwards

Name: Shaun Edwards

Title: Vice President