

B1 (Official Form 1)(04/13)

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

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Independent Truck Tank, LLC	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all) 26-1697538	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 4740 S 131st Rd Bolivar, MO <div style="text-align: right; margin-top: 5px;"> ZIP Code 65613 </div>	Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right; margin-top: 5px;"> ZIP Code </div>
County of Residence or of the Principal Place of Business: Polk	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <div style="text-align: right; margin-top: 5px;"> ZIP Code </div>	Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; margin-top: 5px;"> ZIP Code </div>

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

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

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

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

Estimated Number of Creditors

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

Estimated Assets

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

Estimated Liabilities

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

THIS SPACE IS FOR COURT USE ONLY

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

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

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

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

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

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

Yes, and Exhibit C is attached and made a part of this petition.

No.

Exhibit D

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

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

If this is a joint petition:

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

Information Regarding the Debtor - Venue

(Check any applicable box)

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

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

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

Certification by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes)

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

(Name of landlord that obtained judgment)

(Address of landlord)

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

Debtor has included 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.

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

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

Name of Debtor(s):
Independent Truck Tank, LLC

Signatures

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

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

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of a Foreign Representative

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

(Check only one box.)

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

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

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Attorney*

X /s/ Ted L. Tinsman
Signature of Attorney for Debtor(s)

Ted L. Tinsman 40745
Printed Name of Attorney for Debtor(s)

Douglas Haun & Heidemann, P.C.
Firm Name

1910 East Battlefield, Suite A
Springfield, MO 65804

Address

Email: ted@thecourtneylawfirm.com
417-887-4949 Fax: 417-887-8618

Telephone Number

July 1, 2014
Date

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

Signature of Non-Attorney Bankruptcy Petition Preparer

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

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

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

Address

X _____

Date

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

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

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

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

Signature of Debtor (Corporation/Partnership)

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

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

X /s/ Darrell L. Smith
Signature of Authorized Individual

Darrell L. Smith
Printed Name of Authorized Individual

President
Title of Authorized Individual

July 1, 2014
Date

United States Bankruptcy Court
Western District of Missouri

In re Independent Truck Tank, LLC

Debtor(s)

Case No.

Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

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

Table with 3 rows: For legal services, I have agreed to accept; Prior to the filing of this statement I have received; Balance Due. Columns include dollar sign and amounts: 9,496.00, 9,496.00, 0.00.

2. The source of the compensation paid to me was:

Debtor (checked) Other (specify):

3. The source of compensation to be paid to me is:

Debtor (checked) Other (specify):

4. I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

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

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
d. [Other provisions as needed]

Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

CERTIFICATION

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

Dated: July 1, 2014

/s/ Ted L. Tinsman

Ted L. Tinsman 40745
Douglas Haun & Heidemann, P.C.
1910 East Battlefield, Suite A
Springfield, MO 65804
417-887-4949 Fax: 417-887-8618
ted@thecourtneylawfirm.com

AA Wheel & Truck Supply, Inc.
717 E. 16th Avenue
Kansas City MO 64116

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

Armstrong Equipment, Inc.
P.O. Box 5169
Anaheim CA 92814-1169

Artisan Fabrication, LLC
735 Evergreen Road
Strafford MO 65757

Bureau Veritas- OneCIS Insurance
PO Box 277908
Atlanta GA 30384-7908

C&C Farm & Home Supply
3260 S Springfield Ave
Bolivar MO 65613

Certified Metals Incorporated
P.O. Box 10081
Springfield MO 65808

Champagne Metals
P.O. Box 731669
Dallas TX 75373-1669

CINTAS Corporation
4600 E Mustard Way
Springfield MO 65803

Clay & Bailey MFG
P.O. Box 871460
Kansas City MO 64187-1460

Colorvision
PO Box 1016
Springfield MO 65801

Commerce Bank
Battlefield Banking Center
1345 E. Battlefield
Springfield MO 65804

CUSH Suspensions
1001 Falconcrest Ct.
Nixa MO 65714

Darrell Smith
2031 N Farm Rd 101
Springfield MO 65802

Doke Propane, Inc.
206 N. Springfield
Bolivar MO 65613

Doug Evans
Attorney at Law
PO Box 10545
Springfield MO 65808-0545

Earle M. Jorgensen Company
75 Remittance Dr., Ste 6460
Chicago IL 60675-6460

Fastenal
P.O. Box 1286
Winona MN 55987-1286

FleetPride
P.O. Box 847118
Dallas TX 75284-7118

Grainger
Dept 874967342
PO Box 419267
Kansas City MO 64141-6267

Hoods Machine & Welding
3450 S Springfield Ave
Bldg B
Bolivar MO 65613

Hyspeco
2118 E. Rockhurst St.
Springfield MO 65802

Joplin Trailer Sales Inc.
2430 Davis Blvd.
Joplin MO 64804

Komar Screw Corp.
7790 N. Merrimac
Niles IL 60714

Lisa Middlebrooks, CPA
636 W. Republic Road, Ste. F-108
Springfield MO 65807

Metals USA
2840 E. Heartland Drive
Liberty MO 64068

Metals, Inc. Tulsa
P.O. Box 951044
Dallas TX 75395-1044

Miracle Supply Company, Inc.
1580 North & South Road
Saint Louis MO 63130

Morton Manufacturing Company
25863 Network Place
Chicago IL 60673-1258

O'Reillyl Auto
P.O. Box 9464
Springfield MO 65801-9464

ORRCO International
1548 North Main Street
Joshua TX 76058

Ozark Utility
3650 E. Evergreen
Springfield MO 65803

Pamela J. Butler Palmer
Attorney at Law
103 W 26th Ave., Ste 210
Kansas City MO 64116

Phoenix Metals
P.O. Box 932589
Atlanta GA 31193-2589

Polk County Electric, Inc.
116 S. Market
P.O. Box 46
Bolivar MO 65613

Prentice Hancock
4259 S. 107th
Bolivar MO 65613

Pro-Tech Industries
1717 Heil Quaker Blvd.
La Vergne TN 37086

Ridewell Suspensions
P.O. Box 4586
Springfield MO 65808

Rose Metal Products
1955 E. Division
P.O. Box 3238
Springfield MO 65808

RYERSON
J.T. Ryerson & Son, In.
24487 Network Place
Chicago IL 60673-1244

Scott-Gross Co., Inc.
664 Magnolia Avenue
Lexington KY 40505-3789

Small Business Administration
409 3rd Street, SW
Washington DC 20416

Small Business Administration
1000 Walnut, Suite 500
Kansas City MO 64106

Springfield Trailer
2929 E Blaine
Springfield MO 65803

Stainless Tubular Products
P.O. Box 951037
Dallas TX 75395-1037

Superior Products and Services, LTD
P.O. Box 388
Bolivar MO 65613

Tank Components Industries
4520 W. Kearney, Ste.100
Springfield MO 65803

Werts Welding
400 N. Old St. Louis Road
Wood River IL 62095

Worthey Truck Sales
615 NW Bypass
Springfield MO 65802

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

In re **Independent Truck Tank, LLC**

Debtor(s)

Case No.

Chapter

11

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: **July 1, 2014**

/s/ Darrell L. Smith

Darrell L. Smith/President

Signer/Title

B4 (Official Form 4) (12/07)

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

In re Independent Truck Tank, LLC

Debtor(s)

Case No.

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
AA Wheel & Truck Supply, Inc. 717 E. 16th Avenue Kansas City, MO 64116	AA Wheel & Truck Supply, Inc. 717 E. 16th Avenue Kansas City, MO 64116	vendor debt for business		4,802.09
Airgas Mid South P.O. Box 676015 Dallas, TX 75267-6015	Airgas Mid South P.O. Box 676015 Dallas, TX 75267-6015	vendor debt for business		6,589.92
Armstrong Equipment, Inc. P.O. Box 5169 Anaheim, CA 92814-1169	Armstrong Equipment, Inc. P.O. Box 5169 Anaheim, CA 92814-1169	vendor debt for business		8,649.20
Certified Metals Incorporated P.O. Box 10081 Springfield, MO 65808	Certified Metals Incorporated P.O. Box 10081 Springfield, MO 65808	vendor debt for business		5,697.83
Champagne Metals P.O. Box 731669 Dallas, TX 75373-1669	Champagne Metals P.O. Box 731669 Dallas, TX 75373-1669	vendor debt for business		30,092.41
Darrell Smith 2031 N Farm Rd 101 Springfield, MO 65802	Darrell Smith 2031 N Farm Rd 101 Springfield, MO 65802	loan to company over several years		61,238.60
Earle M. Jorgensen Company 75 Remittance Dr., Ste 6460 Chicago, IL 60675-6460	Earle M. Jorgensen Company 75 Remittance Dr., Ste 6460 Chicago, IL 60675-6460	vendor debt for business		19,005.04
FleetPride P.O. Box 847118 Dallas, TX 75284-7118	FleetPride P.O. Box 847118 Dallas, TX 75284-7118	vendor debt for business		19,908.43
Joplin Trailer Sales Inc. 2430 Davis Blvd. Joplin, MO 64804	Joplin Trailer Sales Inc. 2430 Davis Blvd. Joplin, MO 64804	vendor debt for business		4,368.84
Metals USA 2840 E. Heartland Drive Liberty, MO 64068	Metals USA 2840 E. Heartland Drive Liberty, MO 64068	vendor debt for business		24,620.74
Metals, Inc. Tulsa P.O. Box 951044 Dallas, TX 75395-1044	Metals, Inc. Tulsa P.O. Box 951044 Dallas, TX 75395-1044	vendor debt for business		20,011.73

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

In re **Independent Truck Tank, LLC**

Case No. _____

Debtor(s) _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
ORRCO International 1548 North Main Street Joshua, TX 76058	ORRCO International 1548 North Main Street Joshua, TX 76058	vendor debt for business		12,335.60
Ozark Utility 3650 E. Evergreen Springfield, MO 65803	Ozark Utility 3650 E. Evergreen Springfield, MO 65803	vendor debt for business		47,054.36
Phoenix Metals P.O. Box 932589 Atlanta, GA 31193-2589	Phoenix Metals P.O. Box 932589 Atlanta, GA 31193-2589	vendor debt for business		12,934.79
Ridewell Suspensions P.O. Box 4586 Springfield, MO 65808	Ridewell Suspensions P.O. Box 4586 Springfield, MO 65808			22,620.21
RYERSON J.T. Ryerson & Son, In. 24487 Network Place Chicago, IL 60673-1244	RYERSON J.T. Ryerson & Son, In. 24487 Network Place Chicago, IL 60673-1244	vendor debt for business		18,819.45
Stainless Tubular Products P.O. Box 951037 Dallas, TX 75395-1037	Stainless Tubular Products P.O. Box 951037 Dallas, TX 75395-1037	vendor debt for business		7,483.63
Superior Products and Services, LTD P.O. Box 388 Bolivar, MO 65613	Superior Products and Services, LTD P.O. Box 388 Bolivar, MO 65613	vendor debt for business		27,603.17
Tank Components Industries 4520 W. Kearney, Ste.100 Springfield, MO 65803	Tank Components Industries 4520 W. Kearney, Ste.100 Springfield, MO 65803	vendor debt for business		26,904.00
Werts Welding 400 N. Old St. Louis Road Wood River, IL 62095	Werts Welding 400 N. Old St. Louis Road Wood River, IL 62095	vendor debt for business		24,390.79

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

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

Date July 1, 2014

Signature /s/ Darrell L. Smith
Darrell L. Smith
President

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

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

In re Independent Truck Tank, LLC,
Debtor

Case No. _____
Chapter 11

LIST OF EQUITY SECURITY HOLDERS

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

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Darrell Smith 2031 N Farm Rd 101 Springfield, MO 65802	Member	100%	

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date July 1, 2014

Signature /s/ Darrell L. Smith
Darrell L. Smith
President

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

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

In re Independent Truck Tank, LLC
Debtor

Case No. _____
Chapter 11

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	19	325,831.57		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		205,824.41	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	9		425,420.55	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	8			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		40			
			325,831.57		
				631,244.96	

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

In re Independent Truck Tank, LLC
Debtor

Case No. _____
Chapter 11

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

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

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

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

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

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

State the following:

Average Income (from Schedule I, Line 12)	
Average Expenses (from Schedule J, Line 22)	
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 Independent Truck Tank, LLC, Debtor Case No. _____

SCHEDULE A - REAL PROPERTY

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

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

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

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

None

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

0 continuation sheets attached to the Schedule of Real Property

In re Independent Truck Tank, LLC

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

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

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		petty cash	-	17.87
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.		checking account at Commerce Bank, account ending in 1454- used for operations	-	5,555.65
		Checking account at Commerce Bank, account ending in 5449- used for payroll	-	266.21
		Checking account at Commerce Bank, ending in 4519, used for electronic transfers	-	40.83
		Checking account at Commerce Bank, account ending in 8399- extra checking account	-	0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
			Sub-Total >	5,880.56
			(Total of this page)	

3 continuation sheets attached to the Schedule of Personal Property

In re **Independent Truck Tank, LLC**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Account owed by RN Industries	-	855.00
		Employee advance	-	278.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

Sub-Total > **1,133.00**
(Total of this page)

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

In re Independent Truck Tank, LLC, Debtor Case No. _____

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.		see attached \$37,776 and Q Books List of \$136,891.00, plus a 1984 International Semi \$2000, 1996 Ford Pickup-\$5,100, 2001 R& W Trailer-\$1600, 2011 RW Trailer- \$4830	-	174,667.01
30. Inventory.		see attached	-	144,151.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
			Sub-Total >	318,818.01
			(Total of this page)	

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

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

In re Independent Truck Tank, LLC, Case No. _____
 Debtor

SCHEDULE B - PERSONAL PROPERTY
 (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > **0.00**
 (Total of this page)
 Total > **325,831.57**
 (Report also on Summary of Schedules)

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

INDEPENDENT TANK LLC

5/22/2014 9:59 AM

Register: 140 - Furniture and equipment
 From 01/01/2008 through 05/22/2014
 Sorted by: Date, Type, Number/Ref

*Inventory List
 From Q Books*

Date	Ref.	Payee	Account	Memo	Decrease	Increase	Balance
01/31/2008	33025275	Southern Material Handling Comp...	200 · Accounts Payable	Used Forklift		5,983.60	5,983.60
01/31/2008	30374	Superior Welding Supply, LTD	200 · Accounts Payable	Gantry 8qy 1/4" x 6" x 2...	42.99	6,026.59	6,026.59
01/25/2008	20743	Superior Welding Supply, LTD	200 · Accounts Payable	9" Grinder	194.61	6,221.20	6,221.20
01/28/2008	1501	Hoods Machine & Welding	101 · Cash in bank - checking	Gantry - Steel	110.00	6,331.20	6,331.20
01/29/2008	27	American Caster	261 · Loans from member - Newkirk	Gantry System - Casters	163.35	6,494.55	6,494.55
01/29/2008	1504	Hoods Machine & Welding	101 · Cash in bank - checking	Gantry - Steel	44.19	6,538.74	6,538.74
01/29/2008	61377	Amelex, Inc.	200 · Accounts Payable	Gantry - Parts	65.70	6,604.44	6,604.44
01/29/2008	51395	Amelex, Inc.	200 · Accounts Payable	Gantry - Parts	676.50	7,280.94	7,280.94
01/30/2008	2	Grate Auction Co.	140 · Furniture and equipment [split]	Warehouse Shelving	90.00	7,370.94	7,370.94
01/30/2008	2	Grate Auction Co.	140 · Furniture and equipment [split]	10% Buyers Fee	17.50	7,388.44	7,388.44
01/30/2008	2	Grate Auction Co.	-split-	Warehouse Shelving	85.00	7,473.44	7,473.44
01/30/2008	26	Ozark Mountain Steel	261 · Loans from member - Newkirk	Purchase Steel and Formi...	266.80	7,740.24	7,740.24
01/30/2008	mobov4614	Fastenal	200 · Accounts Payable	4400LB WLL 20 FT Hoists	3,203.50	10,943.74	10,943.74
01/30/2008	1511	Staples	101 · Cash in bank - checking	Office Furniture	85.46	11,029.20	11,029.20
01/30/2008	6	Staples	-split-	Samsung SCX-4725FN F...	250.85	11,280.05	11,280.05
01/30/2008	05147802-00	Praxair	200 · Accounts Payable	Used Miller Syncrowave ...	863.97	12,144.02	12,144.02
01/30/2008	1513	Ozark Mountain Steel	101 · Cash in bank - checking	Gantry - Steel	322.15	12,466.17	12,466.17
01/30/2008	5	Staples	261 · Loans from member - Newkirk	Quickbooks Pro 2008	240.70	12,706.87	12,706.87
01/30/2008	MOBOV4706	Fastenal	200 · Accounts Payable	Supplies for Gantry System	359.62	13,066.49	13,066.49
02/11/2008	22	Fastenal	260 · Loans from member - Smith	Used Furniture	180.00	13,246.49	13,246.49
02/11/2008	MOBOV4741	Amelex, Inc.	200 · Accounts Payable	11.5lb Sg Dead Blow Ha...	185.18	13,431.67	13,431.67
01/15/2008	28	Amelex, Inc.	261 · Loans from member - Newkirk	Gantry - Parts	925.00	14,356.67	14,356.67
01/15/2008	29	Amelex, Inc.	261 · Loans from member - Newkirk	Gantry - Parts	135.00	14,491.67	14,491.67
02/15/2008	20992	Superior Welding Supply, LTD	200 · Accounts Payable	Hand Drills and Grinder	687.42	15,179.09	15,179.09
01/17/2008	59	Office Depot, Inc.	260 · Loans from member - Smith	Office Computers	1,790.75	16,969.84	16,969.84
01/18/2008	34	Ozark Mountain Steel	260 · Loans from member - Smith	Gantry - Metal	397.48	17,367.32	17,367.32
01/18/2008	35	Ingersoll-Rand Company	260 · Loans from member - Smith	Air Compressor	3,365.43	20,732.75	20,732.75
01/18/2008	38	Grizzly Industrial, Inc	260 · Loans from member - Smith	Belt Sander and Supplies	1,000.06	21,732.81	21,732.81
01/18/2008	50	Office Depot, Inc.	260 · Loans from member - Smith	Office Desk	470.12	22,202.93	22,202.93
02/18/2008	51	Office Depot, Inc.	260 · Loans from member - Smith	Office Chair	18.15	22,221.08	22,221.08
02/18/2008	54	Wheeler Metals	260 · Loans from member - Smith	Gantry - Steel	244.13	22,465.21	22,465.21
01/18/2008	55	Wheeler Metals	260 · Loans from member - Smith	Gantry - Metal	1,792.52	24,257.73	24,257.73
01/18/2008	56	Wheeler Metals	260 · Loans from member - Smith	Gantry - Steel	163.27	24,421.00	24,421.00
02/18/2008	57	Wheeler Metals	260 · Loans from member - Smith	Gantry - Steel	304.74	24,725.74	24,725.74
02/18/2008	58	Wheeler Metals	260 · Loans from member - Smith	Gantry - Steel	144.89	24,870.63	24,870.63

INDEPENDENT TRUCK TANK LLC

5/22/2014 9:59 AM

Register: 140 - Furniture and equipment
From 01/01/2008 through 05/22/2014

Sorted by: Date, Type, Number/Ref

Date	Ref.	Payee	Account	Memo	Decrease	C	Increase	Balance
02/29/2008	1527	Staples	101 - Cash in bank - checking [split]	Laser Printer			99.99	24,970.62
02/20/2008	63	Office Depot, Inc.	260 - Loans from member - Smith	Desk			456.22	25,426.84
02/20/2008	64	Staples	260 - Loans from member - Smith	Time Clock			372.41	25,799.25
02/20/2008	66	Amelex, Inc.	261 - Loans from member - Newkirk	Pallet Shelves			250.00	26,049.25
03/12/2008	71	American Caster	261 - Loans from member - Newkirk	Gantry - Casters			107.95	26,157.20
02/25/2008	5011	Pitt's Homes	101 - Cash in bank - checking	Tires and Axel for Tank ...			105.22	26,262.42
02/26/2008	520614	Scott-Gross Co. Inc.	200 - Accounts Payable	Powercut 875 Plasma			2,276.42	28,538.84
02/26/2008		Grizzly Industrial, Inc	205 - Darrell Smith - Commerce Visa	Hydraulic Tube Bender			208.36	28,747.20
02/26/2008		Lowe's	205 - Darrell Smith - Commerce Visa	Portable Work Platform			82.27	28,829.47
02/27/2008	21230	Superior Welding Supply, LTD	200 - Accounts Payable	ESAB Powersource 452 ...			2,055.57	30,885.04
03/25/2008	5037	Larry Martin	101 - Cash in bank - checking	Miller 045 Mig Welder			1,600.00	32,485.04
03/23/2008	5038	Hedfi Hitchcock	101 - Cash in bank - checking	Miller 035 Mig Welder			850.00	33,335.04
03/23/2008		Fastenal	200 - Accounts Payable	Shop Exhaust Fans			406.64	33,741.68
03/20/2008		Fastenal	200 - Accounts Payable	1650lb Table Lift			487.21	34,228.89
03/25/2008		Sears	205 - Darrell Smith - Commerce Visa	Pressure Sprayer			420.89	34,649.78
03/24/2008	82	Grizzly Industrial, Inc	260 - Loans from member - Smith	Pedestal Grinder			1,045.95	35,695.73
03/24/2008	83	Office Depot, Inc.	260 - Loans from member - Smith	Office computers			1,790.75	37,486.48
03/24/2008	30701	Superior Products and Services, L...	200 - Accounts Payable	Material to Construct Pla...			118.70	37,605.18
03/21/2008	5122	Karen Miller	101 - Cash in bank - checking	Used Miller Tig Welder			900.00	38,505.18
03/20/2008		Wal-Mart	210 - Jeff Newkirk - Visa	Digital Camera for ITT			136.62	38,641.80
03/08/2008	5134	Freeman Auctions	101 - Cash in bank - checking	Powercut 875 Plasma Cu...			1,000.00	39,641.80
03/09/2008	5142	Amelex, Inc.	101 - Cash in bank - checking	Air Hose Reels			190.00	39,831.80
03/04/2008	5148	Duane Ivey	101 - Cash in bank - checking	1996 F250 ford pickup\ r...			5,100.00	44,931.80
06/19/2008	5205	Stepping Stones Office Products	101 - Cash in bank - checking	Filing Cabinet			150.45	45,082.25
06/09/2008	600080	Scott-Gross Co. Inc.	200 - Accounts Payable	350MIP Walder			6,057.08	51,139.33
05/24/2008		C&C Farm & Home Supply	205 - Darrell Smith - Commerce Visa	Shop Fans			260.95	51,400.28
05/19/2008	5287	ASME	101 - Cash in bank - checking	Code Manuals			3,860.00	55,260.28
06/12/2008	23234	Superior Welding Supply, LTD	200 - Accounts Payable	2 Milwaukee Grinders			318.76	55,579.04
06/22/2008	654313	Johnston Industrial Supply Co.	200 - Accounts Payable	Steel Storage Cabinet			466.58	56,045.62
06/29/2008	5339	Computer Engineering Inc.	101 - Cash in bank - checking	ASME Certification Soft...			4,614.87	60,660.49
10/22/2008	01-656616	Johnston Industrial Supply Co.	200 - Accounts Payable	4" Test Gage			137.92	60,798.41
11/06/2008		Oilfield Class Transport Inc.:PO#...	205 - Darrell Smith - Commerce Visa	8 Ton Norco Jack			480.83	61,279.24
10/12/2008	5418	Gooch Brake & Equipment Comp...	101 - Cash in bank - checking	ASRAIII-2 MT - Pneuma...			10,049.50	71,328.74
11/26/2008	5426	Yellow Freight	101 - Cash in bank - checking	Delivery Charge for Brak...			940.25	72,268.99
12/12/2008		Office Depot, Inc.	210 - Jeff Newkirk - Visa	Storage Cabinet			120.73	72,389.72

INDEPENDENT TRUCK TANK LLC

5/22/2014 9:59 AM

Register: 140 - Furniture & Equipment

From 01/01/2008 through 05/22/2014

Sorted by: Date, Type, Number/Ref

Date	Ref.	Payee	Account	Memo	Decrease	Increase	Balance
01/31/2009		Wheeler Metals	205 · Darrell Smith - Commerce Visa	Steel for Pipe Rack		224.39	72,614.11
01/31/2009		GE Inspection Tech	205 · Darrell Smith - Commerce Visa	Thickness Gauge		1,897.55	74,511.66
01/27/2009	5527	Falcon Steel Inc.	101 · Cash in bank - checking	Steel for 60' Gantry		3,592.50	78,104.16
01/22/2009		MOBOV7322	200 · Accounts Payable	Hardware for 6 Ton Gantry		200.76	78,304.92
01/23/2009		MOBOV7332	200 · Accounts Payable	Hardware for 6 Ton Gantry		55.41	78,360.33
01/23/2009		MOBOV7344	200 · Accounts Payable	Hardware for 6 Ton Gantry		33.09	78,393.42
01/20/2009		Springfield Trailer	205 · Darrell Smith - Commerce Visa	King Pins for 6 Ton Gantry		92.21	78,485.63
01/19/2009		Fastenal	200 · Accounts Payable	Hardware for 6 Ton Gantry		282.25	78,767.88
01/17/2009		Superior Welding Supply, LTD	200 · Accounts Payable	5" Milwaukee Grinder M...		286.88	79,054.76
01/17/2009	3458	United Machinery	101 · Cash in bank - checking	2qty - 3 Ton JET Hoists a...		5,182.00	84,236.76
01/17/2009	5557	Tom Pearson	101 · Cash in bank - checking	Used Tires and Wheels fo...		300.00	84,536.76
01/15/2009	01-664882	Johnston Industrial Supply Co.	200 · Accounts Payable	0-300psi Calibrated Press...		217.61	84,754.37
01/15/2009	5664	Granger	101 · Cash in bank - checking	Twin Piston Pump		310.93	85,065.30
01/15/2009		Professional Equipment	210 · Jeff Newkirk - Visa	Oxygen/Gas Detector		230.55	85,295.85
01/14/2009	S0012308.001	Miracle Supply Company Inc.	200 · Accounts Payable	48" Rigid Pipe Wrench		231.97	85,527.82
01/10/2009		Staples	205 · Darrell Smith - Commerce Visa	Fax Machine		213.68	85,741.50
01/06/2009	MOBOV	Fastenal	200 · Accounts Payable	Metal Shear		376.30	86,117.80
01/06/2009	MOBOV806	Fastenal	200 · Accounts Payable	Riveters		283.72	86,401.52
01/06/2010	6062	Larry Martin	101 · Cash in bank - checking	2 Used Miller Welders wi...		2,000.00	88,401.52
01/15/2010		Radio Shack	205 · Darrell Smith - Commerce Visa	Office Phones		85.97	88,487.49
02/22/2010	MOBOV9936	Fastenal	200 · Accounts Payable	12' Ladder		292.09	88,779.58
01/23/2010	60882	Stepping Stones Office Products	200 · Accounts Payable	Filing Cabinet		182.70	88,962.28
01/30/2010		Jay's Designs	210 · Jeff Newkirk - Visa	Purchase of used copy of ...		299.99	89,262.27
04/06/2010	6162	Yellow Iron Auctions	101 · Cash in bank - checking [split]	Welder - TIG		400.00	89,662.27
04/06/2010	6162	Yellow Iron Auctions	101 · Cash in bank - checking [split]	Welder - TIG		400.00	90,062.27
04/06/2010	6162	Yellow Iron Auctions	101 · Cash in bank - checking [split]	Welder - MIG		400.00	90,462.27
04/06/2010	6162	Yellow Iron Auctions	101 · Cash in bank - checking [split]	Hydraulic Press		250.00	90,712.27
04/06/2010	6162	Yellow Iron Auctions	101 · Cash in bank - checking [split]	Metal Cabinet		250.00	90,962.27
04/04/2010	6216	Cash	101 · Cash in bank - checking	Picnic Tables		350.00	91,312.27
01/05/2010		Staples	205 · Darrell Smith - Commerce Visa	Water Dispenser		150.63	91,462.90
01/01/2010	6390	Asset Sales Auction	101 · Cash in bank - checking [split]	Miller Pulstar 450 Welder		750.00	92,212.90
01/01/2010	6390	Asset Sales Auction	101 · Cash in bank - checking [split]	Miller CP-302 Welder		2,500.00	94,712.90
01/01/2010	6390	Asset Sales Auction	101 · Cash in bank - checking [split]	Orbit 20" Pedestal Drill P...		350.84	95,063.74
10/27/2010	YE113	Cash	101 · Cash in bank - checking	Purchase of Yard Truck		2,000.00	97,063.74
10/29/2010	7058	Auction Services	101 · Cash in bank - checking [split]	Shelves		222.60	97,286.34

INDEPENDENT TRUCK TANK

5/22/2011 11:41 AM

Register: 140 - Furniture and equipment

From 01/01/2008 through 05/22/2014

Sorted by: Date, Type, Number/Ref

Date	Ref.	Payee	Account	Memo	Decrease	C	Increase	Balance
1/24/2010	106305010	Airgas Mid South	200 - Accounts Payable	Push Pull Cabinet for We...			995.30	98,281.64
1/12/2010	106321570	Airgas Mid South	200 - Accounts Payable	Cobramax Push Pull Gun...			1,519.85	99,801.49
11/29/2010	7140	DARRELL L. SMITH	101 - Cash in bank - checking	16' Trailer			1,600.00	101,401.49
1/3/2010	106389634	Airgas Mid South	200 - Accounts Payable	Push Pull Cabinet			995.30	102,396.79
1/24/2010	6129	Hoods Machine & Welding	200 - Accounts Payable	Table Top Plate for Shop			187.50	102,584.29
1/22/2010	106413308	Airgas Mid South	200 - Accounts Payable	Cobramax 25' Air Cooled			1,519.85	104,104.14
07/31/2011	106497497	Airgas Mid South	200 - Accounts Payable	ESAB Feeder Cable			177.29	104,281.43
04/05/2011		Sears	205 - Darrell Smith - Commerce Visa	Circular Saw			138.23	104,419.66
07/02/2011	7269	Springfield Pump	101 - Cash in bank - checking	High Pressure Water Pump		X		104,419.66
05/24/2011	7287	Granger	101 - Cash in bank - checking [split]	Twin Piston Hydro Pump			280.51	104,700.17
07/22/2011	7304	Back Road Reices	101 - Cash in bank - checking	Office Desk			260.96	104,961.13
07/07/2011		Harbor Freight Tools	210 - Jeff Newkirk - Visa	Lift Kart			279.73	105,240.86
07/02/2011	7331	O'Reilly Auto	101 - Cash in bank - checking	112" Air Impact Drive			172.35	105,413.21
07/01/2011	7362	Back Road Reices	101 - Cash in bank - checking	Desk for Jeremiah			75.00	105,488.21
05/23/2011	7383	Wal-Mart	101 - Cash in bank - checking	Computer			674.65	106,162.86
05/25/2011		Intuit / QuickBooks	101 - Cash in bank - checking	Quickbooks 2011 Pro			199.25	106,362.11
07/29/2011	7385	Staples	101 - Cash in bank - checking	Office Filing Cabinet			126.95	106,489.06
06/30/2011	7407	DARRELL L. SMITH	101 - Cash in bank - checking	Flat Bed Goose-Neck Tra...			4,830.00	111,319.06
07/29/2011	7494	DANNY R ROTRAMEL	101 - Cash in bank - checking	Used Flatbed for Compan...			300.00	111,619.06
07/22/2011	263401	Metals Inc.	200 - Accounts Payable	Aluminum Extrusion Die...			7,400.00	119,019.06
05/31/2011	7607	Chuck Mauck	101 - Cash in bank - checking	Pallett Jack			175.00	119,194.06
07/01/2011	4043438138	O'Reilly Auto	200 - Accounts Payable	Foot Pump - Shop			399.99	119,594.05
07/26/2011	YE56		101 - Cash in bank - checking	E-CHECK FOR QBOOK...			198.17	119,792.22
04/19/2011	072887	C&C Farm & Home Supply	210 - Jeff Newkirk - Visa	Floor Jack			126.26	119,918.48
04/19/2011	7780	Firemaster	101 - Cash in bank - checking	Pipe & Bolt Machine			1,700.00	121,618.48
05/24/2011	7791	C&C Farm & Home Supply	101 - Cash in bank - checking	Air Compressor - 60 Gall...			540.86	122,159.34
07/27/2011	7887	Harbor Freight Tools	101 - Cash in bank - checking	Shop Equipment - Pipe B...			182.91	122,342.25
05/05/2011	7927	Ridwell Suspensions	101 - Cash in bank - checking	Equipment Purchase: Use...			2,800.00	125,142.25
06/06/2011	8888	Norm Baldwin	101 - Cash in bank - checking	Purchased Used Welders			850.00	124,292.25
10/21/2011	377894	Yarborough Industries	200 - Accounts Payable	Equipment for testing Un...			966.96	125,259.21
07/18/2011	8031	Darrell Smith	101 - Cash in bank - checking	Purchase of Flat-Bed Trai...			1,000.00	126,259.21
1/23/2011	8043	M & M Heating	101 - Cash in bank - checking	Down payment for 2 - 20...			3,000.00	129,259.21
1/29/2011	04384	Grizly Industrial, Inc	205.1 - Darrell Smith / Personal CC [...	Belt Sander			694.02	129,953.23
11/29/2011	04384	Grizly Industrial, Inc	205.1 - Darrell Smith / Personal CC [...	Band Saw + Blades			986.58	130,939.81
11/30/2011	11383	M & M Heating	200 - Accounts Payable	Balance Due on installme...			1,300.00	132,239.81

INDEPEN TRUCK TANK LLC

5/22/2014 9:59 AM

Register: 140 - Furniture and equipment

From 01/01/2008 through 05/22/2014

Sorted by: Date, Type, Number/Ref

Date	Ref.	Payee	Account	Memo	Decrease	Increase	Balance
11/22/2011	27014	Superior Welding Supply, LTD	200 - Accounts Payable	14" D Handle Chopsaw		269.12	132,508.93
06/07/2012	1237	Hoods Machine & Welding	200 - Accounts Payable [split]	(2) Shop Tables		660.60	133,169.53
02/13/2012	cash	Darrell Smith	103 - Petty Cash			100.00	133,269.53
04/29/2012	8000100698	Ingersoll-Rand Company	210 - Jeff Newkirk - Visa	Equipment		545.19	133,814.72
06/21/2012	70970	C&C Farm & Home Supply	200 - Accounts Payable [split]	Hoist Cable		14.00	133,828.72
04/20/2012	74424	C&C Farm & Home Supply	200 - Accounts Payable	Pedestal Fans for Shops		299.98	134,128.70
08/08/2012	8603	Darrell Smith	101 - Cash in bank - checking [split]	Hoist for shop		404.17	134,532.87
07/07/2012	7279	Stepping Stones Office Products	200 - Accounts Payable	File cabinet for office		179.99	134,712.86
05/24/2012	38101	United Machinery	205 - Darrell Smith - Commerce Visa	Button for Hoist		78.77	134,791.63
11/16/2012	00048	Falcon Steel Inc.	205 - Darrell Smith - Commerce Visa	Hoist/Shop		1,120.00	135,911.63
11/16/2012	102		500 - *Cost of Goods Sold:503 - Outs...	Hoods - Shop Hoist		275.20	136,186.83
05/22/2013	9013936702	Airgas Mid South	200 - Accounts Payable	Blower fan for shop		704.18	136,891.01

10 - used 24.5 TIRES + RIMS 8 WITH ALUM RIMS
500 EACH @ 8,000.00

2 - 2' x 4' x 8' TALL shelf units 150.00 Each = 300.00

2 - cutting Torch w/ cart 350.00 Each = 700.00

4 steel work benches 400.00 Each = 1600.00

120 gallon 3 phase I R Air compressor 3,600.00

Air Compressor 200 gallon Accumulator Tank 900.00

1 - 20' long x 8' tall x 8' wide pipe rack 950.00

used Turning ~~roll~~ roll 500.00

Allfab 6600# TANK Turning rolls 8,500.00

1 - 3 TON Power Trolley 3 ton 1,500.00

~~Power washer 450.00~~

Bob Thomas Electric wiring in south building 4,536.00

() () NORTH building 6,395.00

Grizzley 12 speed radial drill 295.00

~~37,726.00~~
37,726.00

Independent Truck Tank Physical Inventory
as of June 30 2014

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Description	Quantity	Price	Total	
Trailers of TX				
Shell Aluminum		4,969.20	0	*
Head Aluminum		995.96	0	*
Shell Forming	8	200.00	1,600	*
Aluminum Rings	10	220.00	2,200	*
Frame Material	1	2,842.13	2,842	*
Frame Parts Forming CMPI	0	595.00	0	
Frame Parts Forming	1	2,000.00	2,000	*
Manways alum.20 x 6	0	510.00	0	*
Manways alum. 20"x 12"	1	549.00	549	*
aluminum front fenders	2	139	278	*
aluminum rear fenders	2	99	198	*
aluminum secondarys	0	586	0	*
Stainless manways	1	950.00	950	*
Rolled Angle	1	170.00	170	*
Shells, Heads, and Rings	0	17,044.00	0	*
Baffles, Channel and Sump	0	3,095.00	0	*
Angle	1	78.89	79	*
.040 Alum Coil 1/2 Coil Remaining	175	5.00	875	*
48" Rolls of Insulation	10	50.00	500	*
10" ss manways	0	668.97	0	*
Sets of Drop Legs	1	313.70	314	*
Sets of cush Axles w ABS	1	5,900.00	5,900	*
Sets of Hendrixson Air Ride Axles	0	8,900.00	0	*
12" Alum. Walkway	4	63.60	254	*
48" Alum. Ladder Rungs	20	14.20	284	*
Alum. Hose Trays for FMC	2	75.00	150	*
Alum. Hose Trays for TOT	0	85.00	0	*
Barrell Sections for tot	12	1,815.00	21,780	*
Heads/Baffles for tot	12	626.99	7,524	*
48" x 144" .160 Alum. Sheet	1	225.50	226	*
72 x 120 .250 alum	2	414	828	*
72 x 72 .250 alum	0	249	0	*
48 x 144 alum	1	485.00	485	*
48 x 120 .184 ss	2	701	1,402	*
48 x 120 .250 ss	0.5	970	485	*
3" Pressure/Vacuum Hose	36	4.50	162	*
138" Extruded Alum. Angle	2	179.86	360	*
Hitch Plates (Complete)	2	250.00	500	*
18" Hot Product Manways	1	411.08	411	*
Pump Platform	0	300.00	0	*
Aluminum Tool Box	0	459.00	0	*
2" Brass Pop-Off Valves	6	28.00	168	*
9" Alum. Walkway	16	55.70	891	*
3" Steel Channel	30	3.25	98	*
alum rear fenders for 3 axle	2	197	394	*
TC 316 TANKS	1	35000	35,000	*

4" x 4" ss tube 10 gauge	12	15.4	185	*
tot alum sumps	3	375	825	*
2" x 2" 304SS Square Tubing	10	8.25	83	*
2" x 2" 304SS Angle	11	6.85	75	*
ITT Mud Flaps	20	6.00	120	*
1-1/2" Alum. Coupling	4	5.99	24	*
1" Alum. Coupling	5	4.78	24	*
1/2" Alum. Coupling	9	3.20	29	*
1/4" Alum. Coupling	6	2.32	14	*
6" 304SS Sch. 40 Pipe	4	50.53	202	*
4" 304SS Sch. 40 Pipe	2	36.65	73	*
3" 304SS Sch. 40 Pipe	12	28.60	343	*
2" ss 304 pipe	13	8.56	111	*
1-1/2" 304SS Sch. 40 Pipe	20	8.59	172	*
1 1/4" 304 ss sch. 40 Pipe				*
1" ss 304 ss sch. 40 pipe	16	6.51	137	*
3/4 ss 304 ss sch. 40 pipe	33	4.26	140	*
2" 150# 304 flange	4	19.22	77	*
3/4" s couplings	10	2.96	296	*
1 1/4" x 3" ss nipple	4	4.1	16	*
5/8" ss rod	10	108	1,080	*
6" ss pipe nipple	2	191	380	*
2' ss ladder rungs	16'	17.75	71	*
12" ss walkway	2	170.9	342	*
1 1/4" x 3" ss nipple	4	6.2	25	*
1 1/2' ss weld L	4	8.2	33	*
3" 304 weld 45 Degree	1	21.8	22	*
2' HD ss couplings	1	30.28	91	*
1/4" ss coupling	8	2.15	17	*
3' ss hose adapter and caps	4	92.34	369	*
1 1/4" hose barb	4	15	60	*
1/4" HD threaded elbow	4	4.2	17	*
2" ss hose adapter and caps	4	22.1	88	*
2" 150# ss flange	2	22.8	46	*
3/4" ss coupling	10	12.8	128	*
4" 316 45 weld L	4	55.1	220	*
4" 316 weld L	1	56.8	114	*
2' ss 316 couplings	8	26.78	214	*
4" ss 316 ss 150# flange	18	57.12	1,028	*
3" ss 316 ss 150# flange	10	46.16	462	*
2" ss 316 ss 150# flange	8	22.5	180	*
1" ss 316 ss 150# flange	2	24	48	*
4"x 6" ss 316 ss nipple	2	65.13	130	*
3" x 6" ss 316 nipple	2	59.35	119	*
8" ss 316 sch. 40 pipe	3	78	234	*
6" ss 316 sch 40 pipe	4	51	204	*
4" ss 316 sch. 40 Pipe	5	38.31	191	*
3" ss 316 sch. 40 pipe	5	32.95	165	*
2" ss 316 sch. 40 pipe	*19	28.9	549	*

3/8" ss lock washers				PAGE 3
3/8" x 3/4" ss bolts	25	0.89	22	*
5/16" x 3/4" bolts				
5/16" lock washers	50	0.59	30	*
2" HD threaded 90 alum	3	8.91	27	*
1" pipe plug	7	1.09	7	*
3" Al. Sch. 10 Pipe	40	11.58	463	*
4" Al. Sch. 40 Pipe	4	14.39	58	*
3" Al. Sch. 40 Pipe	10	6.95	167	*
1" alum sch 40 pipe	40	1.8	72	*
4" x 8" alum nipple	1	51.62	52	*
3" x 8" alum nipple	3	40.62	122	*
4" alum 90 degree weld L	0	42	168	*
1 1/4"alum coupling	5	4.14	21	*
4' alum nipple	2	39.42	79	*
1" alum pipe	40	2.09	84	*
1-1/2" Al. Sch. 40 Pipe	*36	2.50	111	*
1-1/4" Al. Sch. 40 Pipe	20	2.48	50	*
4" Al. TTMA Flange x NPT	2	27.36	55	*
4" Al. Sch. 10 Fluted Elbow 45	4	25.95	104	*
3" Al. Sch. 10 Fluted Elbow 90	8	19.50	156	*
3" Al. Sch. 10 Fluted Elbow 45	8	14.72	118	*
2" Steel Pipe Nipple	5	5.93	30	*
1/2" Elbow L 45	5	1.26	6	*
1-1/4" High-Press Steel Elbow 90	2	68.43	137	*
ReFlexite Conspicuity Tape	1	69.27	69	*
Anniliator Gauges	1	888.90	889	*
Placard Flip Style	6	41.64	250	*
placard slip style	8	12	96	*
placard brackets	20	10	200	*
complete truck lite trailer kit	1	620	620	*
Truck Lite 50368	3	23.46	70	*
Truck Lite 60115Y	2	78.43	157	*
Truck Lite 44353R	8	24.60	197	*
Truck Lite 44353R	14	24.60	344	*
Truck Lite 50368	3	23.46	70	*
Truck Lite 50376	2	20.90	42	*
Truck Lite 50242	1	27.17	27	*
Truck Lite 51344	6	18.54	111	*
Truck Lite 60115Y	4	78.43	314	*
Truck Lite 50376	2	20.90	42	*
Truck Lite 10085R	4	16.53	66	*
Truck Lite 51344	4	18.54	74	*
Truck Lite 50242	2	27.17	54	*
Truck Lite 50243	1	27.17	27	*
Truck Lite 50360P	6	23.46	141	*
Truck Lite 30055R	6	11.94	72	*
Truck Lite 30055R	10	11.94	119	*
Truck Lite 50400	9	15.06	136	*
Truck Lite 10085R	12	16.53	198	*

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Truck Lite 10085Y	10	16.53	165	*
Truck Lite 80360P	12	7.49	90	*
Truck Lite 15011	7	4.00	28	*
Truck Lite 40700	37	1.27	47	*
Truck Lite 50840	48	1.49	72	*
Nose Box	4	13.63	55	*
Truck Lite 6601A	3	85.99	258	*
Truck Lite Junction box	6	15.06	90	*
ss front marker lite bracket	10	21.2	212	*
rear cluster lite	8	20.6	165	*
work lites	6	8.5	51	*
air control valve push pull	1	72.2	72	*
18" asphalt gasket	2	60	120	*
thermo weld	2	35	70	*
20" manway gaskets	8	23.5	188	*
Brake Air Hose	25	11.25	281	*
brake valve	2	121	242	*
height control valves	1	112	112	*
axle hub cap	1	10	10	*

1-1/4" Aluminum Coupling	6	5.45	33	*
2" Aluminum Coupling	8	8.45	68	*
2-1/2" Aluminum Coupling	5	14.50	73	*
3" Aluminum Coupling	1	12.45	12	*
1/2" Alum. Hose Barb	3	2.25	7	*
1-1/4" Alum. Hose Barb	2	3.45	7	*
3" Alum. Hose Barb	6	10.00	60	*
3/4" x 4" Pipe Nipple	6	1.77	11	*
4" Alum. Hose Coupler	6	15.07	90	*
3" Alum. Hose Coupler	5	17.82	89	*
4" Brass Hose Adapter	8	46.39	371	*
3/8" Clips	165	0.14	23	*
5/8" Clips	45	0.17	8	*
3/4" Steel Rivets	425	0.13	55	*
3/16" Alum. Rivets	75	0.06	5	*
1/4" x 3/4" alum bolts	50	0.89	45	*
5/8" x 1-1/2" Bolt	400	1.99	796	*
3/8" x 1-1/2" Bolt	17	0.41	7	*
Suspension U-Bolt Sets	5	9.89	49	*
1/4" x 1" Phillips Head Bolt	175	0.49	86	*
1/4" x 1-1/2" Phillips Head Bolt	312	0.56	175	*
12 x 24 Bolt	78	1.72	134	*
1/4"-20 x 1" Bolt	68	0.27	18	*
4-20 x 3/4" Bolts	110	0.11	12	*
1/4" x 1 1/4" bolts	207	0.15	31	*
1/4"x 3" bolts	41	0.37	15	*
1/4" x 1 3/4"x 3" bolts	15	0.25	4	*
1/4" x 2" bolts	37	0.18	7	*
5/16" x 1 1/4 bolts	135	0.16	22	*
5/16" x 1" Bolts	4	0.15	1	*
5/16" 1/1/2" bolts	35	0.19	7	*

3/8" x 3 3/4" bolts	28	0.56	16	*
3/8" x 3" bolts	47	0.41	19	*
3/8" x 2 1/4 bolts	40	0.33	13	*
3/8" 2 1/2" bolts	26	0.36	9	*
3/8" 3/4" bolts	60	0.26	16	*
3/8" x 1-1/4" Bolts	170	0.37	63	*
3/8" x 1" Bolts	8	0.32	3	*
5/8" Bolts	39	0.94	37	*
5/8" Nuts	300	0.52	156	*
5/16" Lock Nuts	36	0.18	6	*
1/4" Lock Nut	200	0.19	38	*
1/4" x 20 Lock Nuts	540	0.49	265	*
12 x 24 Lock Nuts	760	0.52	395	*
3/8" Lock Nuts	75	0.22	17	*
3/8" Nuts	50	0.08	4	*
5/8" Nuts	25	0.46	12	*
3/4" Nuts	10	0.63	6	*
1/2" Nuts Stainless	3	2.14	6	*
3/8" Lock Nuts Stainless	12	1.48	18	*
4" U-Bolts	3	5.76	17	*
3" U-Bolts	7	3.50	25	*
2" U-Bolts	10	3.53	35	*
1" U Bolts	10	2.21	22	*
3/4" U Bolts	9	1.89	17	*
1-1/4" U-Bolts	100	1.20	120	*
1-1/2" U-Bolts	33	1.13	37	*
5/8" Lock Waher	60	0.36	22	*
3/8" Flat Washer	500	0.04	20	*
1/4" Oversized Flat Washers	50	0.19	10	*
1/4" Flat Washer	20	0.04	1	*
3/8" Flat Washer (Small)	300	0.13	39	*
126 CT	48	1.88	90	*
3/4" Flat Washers 316SS	70	1.26	88	*

DOT 3/4" x 1/2" ST	7	5.56	39	*
DOT 1/2" x 1/2" L	9	2.37	21	*
DOT 1/2" x 1/2" ST	12	3.14	38	*
DOT 3/4" x 1/2" 90	1	5.23	5	*
5/16" x 1-1/4"	65	0.17	11	*
3/8" x 1-1/2"	450	0.28	126	*
6" Liquid Filled Press/Vac Gauge	4	119.37	477	*
Reflectors - Red	80	0.49	39	*
Reflectors - Amber	75	0.49	37	*
Glad Hand - Blue	2	5.76	12	*
Glad Hand - Red	2	5.76	12	*
3" Vacuum Clamps	19	2.25	43	*
Brake Springs	8	7.71	62	*
1-1/2" Black Plastic Pipe Caps	700	0.24	168	*
31-1/2" Cable Ties	25	1.24	31	*
11" Cable Ties	1000	0.37	370	*

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4" Brass Pipe Caps	4	45.51	182	*
3/8" Blue Symflex	75	0.46	35	*
2" Brass Ball Valves	16	44.63	714	*
3/8" Black Symflex	100	0.46	46	*
1/2" Red Symflex	100	0.46	46	*
4" Alum. Flange and Gasket	9	9.38	84	*
3" Alum. Flange and Gasket	7	7.56	53	*
4" Alum. Ect. Flange	8	8.92	71	*
3/4" Cord Grip	12	0.88	11	*
Metal Junction Box	2	3.44	7	*
1/2" Wire Nut - 50841	70	2.34	164	*
3/4" Wire Nut - 50842	90	2.90	261	*
Brake Hose Seperators	35	1.56	55	*
4" Alum. Rear Head Valve	1	820.76	821	
3" Alum. Hydrolet Valve	1	450.66	451	
2" Brass Pop-Off Valves	4	28.00	112	*
2" Brass Close Nipple	9	14.23	128	*
Alum. Plackard Holders	10	9.61	96	*
4" Brass Lever Valve	2	105.00	210	*
3" Alum. Threaded Elbow 90	4	39.00	156	*
3" Alum. Hose Adapter Cap	6	16.20	97	*
3" Alum. Hose Shank Caps	4	18.87	75	*
1" Alum. Hi-Pressure Elbow 90	16	9.84	157	*
2' HD threaded 90 alum	5	22.1	111	*
				*
1/2" Brass Pipe Plug	10	1.64	16	*
1-1/2" Brass Pipe Plug	8	3.19	26	*
4" x 3" s. bushing	3	76	228	*
3" s. nipple short	4	31.1	124	*
3' s. threaded L	8	50.27	402	*
2" 150# flange 2"	4	21.5	86	*
3/4 pipe L	5	0.9	5	*
3/4" pipe tee	5	0.29	15	*
3/4"x 2" pipe nipple	1	1.19	1	*
3/4" x 4" pipe nipple	3	1.27	4	*
3/4" x 6" pipe nipple	3	1.48	4	*
3/4" pipe coupling	1	0.79	1	*
3/4" x 1/2" bushing	5	1.21	6	*
1" pipe Plug	3	1.42	4	*
3/4" Pipe Plug	8	0.98	8	*
3/4" x 3" Pipe Nipple	5	10.79	54	*
3/4" 45 Degree L	5	1.57	8	*
3/4" Street L	2	2.52	5	*
3/4" Pipe Cap	4	3.00	12	*
1/2" Pipe Plug	10	0.72	7	*
1/2" x 2" Pipe Nipple	4	1.39	6	*
1/2" x 4" pipe nipple	5	1.27	6	*
1/2" x 6" pipe nipple	2	1.38	3	*
1/2" sch 80 coupling	18	1.6	29	*
1/2" hex nipple	8	6.58	53	*

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3/8" x 1/2' bushing	3	1.1	3	*
3/8" pipe cross	5	3.28	16	*
3/8"x 2" pipe nipple	4	1.31	5	*
3/8" close nipple	6	1.04	6	*
2" hose shank to hose adapter	7	4.3	30	*
alum 2" hose adapter	5	8.3	42	*
1/2" sch 80 coupling	18	6.5	117	*
1/2" Close Nipple	7	0.79	6	*
1/2" T	1	1.66	2	*
1/2" Coupling	10	2.58	26	*
1/2" 90 L	8	7.20	58	*
1/2" 45 elbow	9	0.79	7	*
1/2" hex nipple	8	5	40	*
3/8" x 1/4" Bushing	3	1.43	4	*
3/8" Pipe Plug	10	4.70	47	*
3/8" Street T	13	7.00	91	**
3/8" Street L 45	4	3.80	15	*
90 Degree Threaded Elbow	1	23.23	23	*
3/8" Steel Street L	6	2.48	15	*
3/8" pipe cross	2	1.6	3	*
1/4" pipe coupling	6	2.28	14	*
1/4" Close Nipple	14	0.39	5	*
				*
3/8" Loom	60	0.92	55	*
1/2" Loom	75	0.88	66	*
1/4" Pipe Plug	10	0.41	4	*
1/4" Street 90	5	2.48	12	*
1/4" Steel T	4	6.28	25	*
1/4" Street 45	12	0.94	11	*
1/4 90 elbow	10	1.08	11	*
1/2" Brass Ball Valve	3	4.89	15	*
1/4" x 1 1/2 pipe nipple	7	0.78	5	*
1/4" x 2" pipe nipple	8	0.8	6	*
1/4" x 4" pipe nipple	21	0.87	18	*
3/4" x 1/2" Bushing	10	0.89	9	*
2" brass short nipples	13	2.96	38	*
4" Sch 40 steel pipe	*2			
1/4" 5454-H32 84" x 120"	2.00	520.00	1,040	*
2" butterfly valves	4.00	58.05	232	*
3" butterfly valves	2	57.63	115	*
4" butterfly valves	2	88.61	177	*
6" butterfly valves	1	140.58	141	*
3" actuators	1	325.75	326	*
2" actuators	1	325.75	326	*
avs strong black paint	1	90	90	*
avs international red paint	1	90	90	*
Pvc paper	4	60	240	*
ridewell air bags	2	190	380	*
certifcate holder	4	6.5	26	*

welders from RD	0	800	0	*
1" masking tape	240	1.55	372	*
2" masking tape	30	6.2	186	*
1/2' x 2" ss flat bar	11	112	122	*
1/4" x 4" ss flat bar	10'	108	108	*
1/4" x 1" ss flat bar	36'	97.9	369	*
5/16 x 1 1/2 ss bolts	14	0.91	13	*
5/16 ss lock washers	90	0.46	41	*
ss frame 3 axle	0	2200	0	*
fuel tanks RNI	2	500	2,000	*
extra brackets for TOT	500	2.2	2,200	*
TOT kits	0	2500	0	*
SS high pressure tank	1	6500	6,500	*
chop saw	1	289	289	*
addition set of TOT head & baffles	0	629.99	0	*
stainless steel fenders	4	275	1,100	*
hardware for ss tongue MS pup	0	2261	0	*
ss running gear frame for K3 with disc axle	0	9000	0	*
20" manway gasket rubber	12	28.9	347	*
drop leg braces	22	2.48	53	*

Brass air fittings				
440779	13	2.65	34	*
441590	9	9.61	86	*
440823	18	2.48	45	*
440822	27	2.21	60	*
440811	12	3.87	46	*
440821	17	2.47	42	*
4401047	5	2.47	12	*
440823	28	2.49	70	*
440785	3	2.87	9	*
441590	6	8.38	50	*
401047	6	1.95	12	*
440775	12	1.95	23	*
44082	6	1.95	12	*
440827	10	3.99	40	*
44780	11	2.3	25	*
440826	16	4	64	*
440812	6	4.5	27	*

14" chop saw blades	4	30	120	*
teflon gaskets 3"	3	8.5	26	*
teflon gaskets 2'	2	6.29	13	*
rubber gaskets 4"	8	6.24	50	*
safety glasses	36	2.2	79	*
8" cable ties	13	49	634	*
black pens	120	18	22	*
ear plugs	300	50	50	*

WELDING SUPPLIES				
Cobra tips	41	1.98	82	*
1/16" welding tips	100	0.62	62	*
.045 welding tips	102	0.62	64	*
plazma nozzels	6	5.7	34	*
plasma electrodes	7	11.2	78	*
.035 welding tips	25	3.08	77	*
1/8 collet	8	3.28	28	*
3/32 collet	9	4.45	40	*
1/8 collet body	16	5.1	82	*
3/32 collet body	10	4.58	46	*
1/8 pure tungston	5	3.16	16	*
3/32 pure tungston	10	8.6	112	*
3/32 2% tungston	5	24	120	*
2 pcs nozzles	3	5.71	17	*
cobra nozzles	2	1.3	3	*
3" wire wheels	9	20.63	186	*
045 mig liners	6	5.71	34	*
7" cutoff wheels	25	5.71	143	*
Ceramic back up tape	192	2.1	403	*
alum wire	100	5.97	597	*
316 welding wire	250	6.7	925	*
308 welding wire	28#	5.97	167	*
steel welding wire	100#	1.23	123	*
alum tig wire	12	6.62	79	*
316 tig wire	23#	7.3	168	*
welder plugs and wiring	4	200	200	*
.045 welding wire	55#	4.5	247	*
Alum. Scrap (lbs.)	1,000.00	0.65	650	*
Stainless Scrap (lbs.)	1,000.00	1.00	1,000	*
TOTAL			144,151	

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

In re **Independent Truck Tank, LLC**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No. xxxx xx.9002	X -	3/30/2014							
Commerce Bank Battlefield Banking Center 1345 E. Battlefield Springfield, MO 65804		Non-Purchase Money Security all assets listed on schedule B							
		Value \$ 144,151.00						90,000.00	0.00
Account No. 9003	X -	Non-Purchase Money Security							
Commerce Bank Battlefield Banking Center 1345 E. Battlefield Springfield, MO 65804		all assets listed on schedule B							
		Value \$ 174,667.01						115,824.41	0.00
Account No.									
		Value \$							
Account No.									
		Value \$							
Subtotal (Total of this page)								205,824.41	0.00
Total (Report on Summary of Schedules)								205,824.41	0.00

0 continuation sheets attached

In re Independent Truck Tank, LLC

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

Domestic support obligations

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

Extensions of credit in an involuntary case

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

Wages, salaries, and commissions

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

Contributions to employee benefit plans

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

Certain farmers and fishermen

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

Deposits by individuals

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

Taxes and certain other debts owed to governmental units

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

Commitments to maintain the capital of an insured depository institution

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

Claims for death or personal injury while debtor was intoxicated

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

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

0 continuation sheets attached

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

In re Independent Truck Tank, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 9035 AA Wheel & Truck Supply, Inc. 717 E. 16th Avenue Kansas City, MO 64116	-					4,802.09
Account No. Airgas Mid South P.O. Box 676015 Dallas, TX 75267-6015	-					6,589.92
Account No. Armstrong Equipment, Inc. P.O. Box 5169 Anaheim, CA 92814-1169	-					8,649.20
Account No. Artisan Fabrication, LLC 735 Evergreen Road Strafford, MO 65757	-					500.00
Subtotal (Total of this page)						20,541.21

8 continuation sheets attached

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

In re Independent Truck Tank, LLC Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Bureau Veritas- OneCIS Insurance PO Box 277908 Atlanta, GA 30384-7908			2014 inspection services				600.90	
Account No. x8885 C&C Farm & Home Supply 3260 S Springfield Ave Bolivar, MO 65613			2014 vendor debt for business				166.65	
Account No. x5081 Certified Metals Incorporated P.O. Box 10081 Springfield, MO 65808			2013 vendor debt for business				5,697.83	
Account No. xxx0927 Champagne Metals P.O. Box 731669 Dallas, TX 75373-1669			2013-2014 vendor debt for business				30,092.41	
Account No. x6751 CINTAS Corporation 4600 E Mustard Way Springfield, MO 65803			vendor debt for business				131.73	
Sheet no. <u>1</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	36,689.52

In re Independent Truck Tank, LLC, Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. xxx1850 Clay & Bailey MFG P.O. Box 871460 Kansas City, MO 64187-1460		-	vendor debt for business			1,059.24	
Account No. Colorvision PO Box 1016 Springfield, MO 65801		-	2014 vendor debt for business			177.26	
Account No. CUSH Suspensions 1001 Falconcrest Ct. Nixa, MO 65714		-	vendor debt for business			123.00	
Account No. Darrell Smith 2031 N Farm Rd 101 Springfield, MO 65802		-	2012-2014 loan to company over several years			61,238.60	
Account No. Doke Propane, Inc. 206 N. Springfield Bolivar, MO 65613		-	2014 vendor debt for business			16.86	
Sheet no. <u>2</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	62,614.96

In re Independent Truck Tank, LLC Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. xx3165 Earle M. Jorgensen Company 75 Remittance Dr., Ste 6460 Chicago, IL 60675-6460		-	2013 vendor debt for business				19,005.04
Account No. xxxx0201 Fastenal P.O. Box 1286 Winona, MN 55987-1286		-	2013 vendor debt for business				1,966.09
Account No. xx6603 FleetPride P.O. Box 847118 Dallas, TX 75284-7118		-	2013 vendor debt for business				19,908.43
Account No. Grainger Dept 874967342 PO Box 419267 Kansas City, MO 64141-6267		-	2014 vendor debt for business				77.64
Account No. Hoods Machine & Welding 3450 S Springfield Ave Bldg B Bolivar, MO 65613		-	2014 vendor debt for business				289.60
Subtotal (Total of this page)							41,246.80

Sheet no. 3 of 8 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Independent Truck Tank, LLC Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. x0248 Hyspeco 2118 E. Rockhurst St. Springfield, MO 65802		-	2014 vendor debt for business			972.79
Account No. Joplin Trailer Sales Inc. 2430 Davis Blvd. Joplin, MO 64804		-	2013 vendor debt for business			4,368.84
Account No. 5770 Komar Screw Corp. 7790 N. Merrimac Niles, IL 60714		-	2014 vendor debt for business			280.50
Account No. Lisa Middlebrooks, CPA 636 W. Republic Road, Ste. F-108 Springfield, MO 65807		-	2014 accountant for business			735.00
Account No. x1211 Metals USA 2840 E. Heartland Drive Liberty, MO 64068		-	2013 vendor debt for business			24,620.74
Subtotal (Total of this page)						30,977.87

Sheet no. 4 of 8 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Independent Truck Tank, LLC Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 1375 Metals, Inc. Tulsa P.O. Box 951044 Dallas, TX 75395-1044		-	2013 vendor debt for business				20,011.73
Account No. 1203 Miracle Supply Company, Inc. 1580 North & South Road Saint Louis, MO 63130		-	2013 vendor debt for business				1,359.60
Account No. Morton Manufacturing Company 25863 Network Place Chicago, IL 60673-1258		-	2014 vendor debt for business				855.20
Account No. xxx5790 O'Reillyl Auto P.O. Box 9464 Springfield, MO 65801-9464		-	2014 vendor debt for business				96.64
Account No. ORRCO International 1548 North Main Street Joshua, TX 76058		-	2013-2014 vendor debt for business				12,335.60
Subtotal (Total of this page)							34,658.77

Sheet no. 5 of 8 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Independent Truck Tank, LLC

Case No. _____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. x9020 Ozark Utility 3650 E. Evergreen Springfield, MO 65803		-	2013 vendor debt for business				47,054.36
Account No. INDTRU Phoenix Metals P.O. Box 932589 Atlanta, GA 31193-2589		-	2013 vendor debt for business				12,934.79
Account No. Polk County Electric, Inc. 116 S. Market P.O. Box 46 Bolivar, MO 65613		-	2014 vendor debt for business				9.19
Account No. Prentice Hancock 4259 S. 107th Bolivar, MO 65613		-	2014 rent of office space (2 months)				1,500.00
Account No. xx0067 Pro-Tech Industries 1717 Heil Quaker Blvd. La Vergne, TN 37086		-	2014 vendor debt for business				1,978.86
Subtotal (Total of this page)							63,477.20

Sheet no. 6 of 8 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Independent Truck Tank, LLC Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. 3776 Ridewell Suspensions P.O. Box 4586 Springfield, MO 65808	-		2013			22,620.21	
Account No. Rose Metal Products 1955 E. Division P.O. Box 3238 Springfield, MO 65808	-		2014 vendor debt for business			1,782.20	
Account No. xxxx0155 RYERSON J.T. Ryerson & Son, In. 24487 Network Place Chicago, IL 60673-1244	-		2013 vendor debt for business			18,819.45	
Account No. xxxEPA 0 Scott-Gross Co., Inc. 664 Magnolia Avenue Lexington, KY 40505-3789	-		2013 vendor debt for business			778.12	
Account No. Springfield Trailer 2929 E Blaine Springfield, MO 65803	-		2014 vendor debt for business			3,256.65	
Sheet no. <u>7</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	47,256.63

In re Independent Truck Tank, LLC Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 1375 Stainless Tubular Products P.O. Box 951037 Dallas, TX 75395-1037			2013 vendor debt for business				7,483.63
Account No. Superior Products and Services, LTD P.O. Box 388 Bolivar, MO 65613			2013 vendor debt for business				27,603.17
Account No. Tank Components Industries 4520 W. Kearney, Ste.100 Springfield, MO 65803			vendor debt for business				26,904.00
Account No. x3816 Werts Welding 400 N. Old St. Louis Road Wood River, IL 62095			2013 vendor debt for business				24,390.79
Account No. Worthey Truck Sales 615 NW Bypass Springfield, MO 65802			2013 vendor debt for business				1,576.00
Subtotal (Total of this page)							87,957.59
Total (Report on Summary of Schedules)							425,420.55

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

In re Independent Truck Tank, LLC Case No. _____
 Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Doke Propane, Inc. 206 N Springfield Bolivar, MO 65613	month to month propane utility provider
FMC Coastal #1 Coastal Drive Willow Springs, MO 65793	Contract for one tank trailer for \$60,540 gross-just started
Gary Conley 4281 S 155th Rd Bolivar, MO 65613	monthly rental of 4740 S. 131 Rd, Bolivar, MO for \$2450 per month until 3/3/2016
Prentice Hancock 4259 S. 107th Bolivar, MO 65613	month to month rental of office space at 4737 B South 131st Rd, Bolivar, MO for \$750.00 per month
SouthWest Electric Corp. PO Box 150 Bolivar, MO 65613-0150	month to month electric company, no arrearage
Trailer of Texas Inc. 7700 E Sam Houston Parkway N. Houston, TX 77049	30% complete project for one tank trailer, gross revenue \$54,825.00, 25% down, 25% at 1/2 completion, balance at completion, expected completion 7/2014
Trailer of Texas Inc. 7700 E Sam Houston Parkway N. Houston, TX 77049	30% complete project for one tank trailer, gross revenue \$57,425.00, 25% down, 25% at 1/2 completion, balance at completion, expected completion 7/2014
Trailer of Texas Inc. 7700 E Sam Houston Parkway N. Houston, TX 77049	contract for two additional trailers, one for \$56,500 and one for \$56,753- just started

In re **Independent Truck Tank, LLC**

Case No. _____

Debtor

SCHEDULE H - CODEBTORS

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Darrell Smith 2031 Fm Rd 101 Springfield, MO 65802	Commerce Bank Battlefield Banking Center 1345 E. Battlefield Springfield, MO 65804
Darrell Smith 2031 Fm Rd 101 Springfield, MO 65802	Commerce Bank Battlefield Banking Center 1345 E. Battlefield Springfield, MO 65804

Case Name: Independent Truck Tank, LLC

Case No: 14-60----

Projected Operating Statement

REVENUE

Gross Income from regular operations	\$160,000.00
Cost of Goods Sold	\$110,000
Gross Profit	<u>\$50,000.00</u>

OPERATING EXPENSES

Rental Expense.....	\$3,200.00
Payroll & Taxes	\$20,000.00
Employee Benefits	\$1,500.00
Insurance	\$3,000.00
Fixed Secured Debt payment to Commerce Bank.....	\$3,520.00
Owner/Officer - Draws/Salaries	\$7,000.00
Telephone and Utilities	\$2,500.00
Accountant and Other Professional Fees	\$972.00
UST Quarterly Fees	\$308.00
Other Expenses (vehicle, office supplies, etc.)	\$3,000.00
Total Operating Expenses	<u>\$45,000.00</u>
Net Income (Loss)	<u>\$5,000.00</u>

4:36 PM

INDEPENDENT TRUCK TANK & C
Document Page 50 of 65

Profit & Loss

June 2014

07/01/14

Accrual Basis

	Jun 14
Ordinary Income/Expense	
Income	
401 · Sales - Services	2,760.00
402 · Sales - Products	59,206.90
Total Income	61,966.90
Cost of Goods Sold	
500 · *Cost of Goods Sold	
503 · Outside Services	1,495.00
504 · Delivery	72.87
500 · *Cost of Goods Sold - Other	41,059.75
Total 500 · *Cost of Goods Sold	42,627.62
Total COGS	42,627.62
Gross Profit	19,339.28
Expense	
602 · Automobile expense	41.75
605 · Bank Service Charges	6.00
610 · Insurance	3,482.93
611.1 · Fines & Penalties	1,099.09
613 · Postage and Delivery	41.19
615 · Professional Fees	
615.1 · Legal Fees	1,213.00
615.2 · Accounting	155.00
615.3 · ASME Inspection Services	600.90
Total 615 · Professional Fees	1,968.90
616 · Rent	3,200.00
618 · Telephone	251.40
621 · Utilities	438.20
622 · Office Supplies	14.96
623 · Supplies	482.85
624 · Payroll taxes	1,199.60
625 · Wages	12,155.52
625.01 · Officer's salaries	6,461.54
632 · Uniform expense	131.73
Total Expense	30,975.66
Net Ordinary Income	-11,636.38
Other Income/Expense	
Other Income	
703 · Other Income	113.66
Total Other Income	113.66
Other Expense	
700 · Interest Expense	1,174.65
Total Other Expense	1,174.65
Net Other Income	-1,060.99
Net Income	-12,697.37

	May 14
Ordinary Income/Expense	
Income	
402 · Sales - Products	53,048.23
Total Income	53,048.23
Cost of Goods Sold	
500 · *Cost of Goods Sold	
503 · Outside Services	1,141.65
504 · Delivery	52.16
500 · *Cost of Goods Sold - Other	20,355.81
Total 500 · *Cost of Goods Sold	21,549.62
Total COGS	21,549.62
Gross Profit	31,498.61
Expense	
602 · Automobile expense	325.41
605 · Bank Service Charges	178.96
610 · Insurance	3,455.04
613 · Postage and Delivery	27.09
615 · Professional Fees	
615.1 · Legal Fees	76.00
615.2 · Accounting	395.00
615 · Professional Fees - Other	10,000.00
Total 615 · Professional Fees	10,471.00
616 · Rent	3,200.00
618 · Telephone	515.99
621 · Utilities	560.65
622 · Office Supplies	53.87
623 · Supplies	3,210.10
624 · Payroll taxes	1,353.45
625 · Wages	14,593.70
625.01 · Officer's salaries	1,500.00
632 · Uniform expense	227.00
Total Expense	39,672.26
Net Ordinary Income	-8,173.65
Other Income/Expense	
Other Income	
703 · Other Income	-206.65
704 · Recycled Metal	1,389.60
Total Other Income	1,182.95
Other Expense	
700 · Interest Expense	1,214.05
Total Other Expense	1,214.05
Net Other Income	-31.10
Net Income	-8,204.75

	Apr 14
Ordinary Income/Expense	
Income	
402 · Sales - Products	24,215.55
Total Income	24,215.55
Cost of Goods Sold	
500 · *Cost of Goods Sold	
503 · Outside Services	3,800.00
504 · Delivery	42.82
Total 500 · *Cost of Goods Sold	3,842.82
Total COGS	3,842.82
Gross Profit	20,372.73
Expense	
602 · Automobile expense	143.48
605 · Bank Service Charges	165.66
605.1 · Vendor Finance Charges	0.66
610 · Insurance	3,427.15
613 · Postage and Delivery	88.91
615 · Professional Fees	
615.2 · Accounting	280.00
Total 615 · Professional Fees	280.00
616 · Rent	3,200.00
620 · Meals and entertainment	10.00
621 · Utilities	675.15
622 · Office Supplies	52.11
623 · Supplies	329.64
624 · Payroll taxes	1,924.34
625 · Wages	13,913.80
625.01 · Officer's salaries	6,923.08
626 · Continuing education	-100.00
632 · Uniform expense	204.16
Total Expense	31,238.14
Net Ordinary Income	-10,865.41
Other Income/Expense	
Other Income	
703 · Other Income	-310.60
Total Other Income	-310.60
Other Expense	
700 · Interest Expense	1,253.58
Total Other Expense	1,253.58
Net Other Income	-1,564.18
Net Income	-12,429.59

	Mar 14
Ordinary Income/Expense	
Income	
402 · Sales - Products	151,007.00
Total Income	151,007.00
Cost of Goods Sold	
500 · *Cost of Goods Sold	
503 · Outside Services	1,725.00
504 · Delivery	39.45
506 · Engineering	0.00
500 · *Cost of Goods Sold - Other	62,974.12
Total 500 · *Cost of Goods Sold	64,738.57
Total COGS	64,738.57
Gross Profit	86,268.43
Expense	
602 · Automobile expense	651.76
605 · Bank Service Charges	314.30
608 · Dues and Subscriptions	59.02
609 · Equipment Rental	286.08
610 · Insurance	2,674.27
613 · Postage and Delivery	59.27
615 · Professional Fees	
615.2 · Accounting	355.00
Total 615 · Professional Fees	355.00
616 · Rent	4,885.00
618 · Telephone	244.15
620 · Meals and entertainment	8.45
621 · Utilities	906.68
622 · Office Supplies	79.68
623 · Supplies	3,062.11
624 · Payroll taxes	2,186.21
625 · Wages	17,181.12
625.01 · Officer's salaries	6,923.08
626 · Continuing education	299.00
628 · Small tools	313.19
632 · Uniform expense	204.16
Total Expense	40,692.53
Net Ordinary Income	45,575.90
Other Income/Expense	
Other Income	
703 · Other Income	87.84
704 · Recycled Metal	2,168.40
Total Other Income	2,256.24
Other Expense	
700 · Interest Expense	757.95
Total Other Expense	757.95
Net Other income	1,498.29
Net Income	47,074.19

INDEPENDENT TRUCK TANK LLC
Profit & Loss
February 2014

	Feb 14
Ordinary Income/Expense	
Income	
401 · Sales - Services	7,274.00
402 · Sales - Products	65,406.16
Total Income	72,680.16
Cost of Goods Sold	
500 · *Cost of Goods Sold	
503 · Outside Services	4,206.42
504 · Delivery	74.39
500 · *Cost of Goods Sold - Other	131.00
Total 500 · *Cost of Goods Sold	4,411.81
Total COGS	4,411.81
Gross Profit	68,268.35
Expense	
602 · Automobile expense	421.64
605 · Bank Service Charges	108.68
605.1 · Vendor Finance Charges	2.41
609 · Equipment Rental	134.23
613 · Postage and Delivery	30.45
615 · Professional Fees	
615.1 · Legal Fees	105.00
615.2 · Accounting	279.41
Total 615 · Professional Fees	384.41
616 · Rent	5,000.00
618 · Telephone	497.29
621 · Utilities	2,315.65
622 · Office Supplies	59.00
623 · Supplies	2,167.83
624 · Payroll taxes	2,306.46
625 · Wages	16,585.90
625.01 · Officer's salaries	6,923.08
629 · Employee Benefits	5,766.91
632 · Uniform expense	215.92
Total Expense	42,919.86
Net Ordinary Income	25,348.49
Other Income/Expense	
Other Income	
703 · Other Income	-114.33
Total Other Income	-114.33
Other Expense	
700 · Interest Expense	537.39
Total Other Expense	537.39
Net Other Income	-651.72
Net Income	24,696.77

	Jan 14
Ordinary Income/Expense	
Income	
401 · Sales - Services	15,165.25
402 · Sales - Products	244,951.05
490 · Billings in excess	99,723.00
Total Income	359,839.30
Cost of Goods Sold	
500 · *Cost of Goods Sold	
503 · Outside Services	3,002.50
504 · Delivery	1,237.60
500 · *Cost of Goods Sold - Other	11,736.53
Total 500 · *Cost of Goods Sold	15,976.63
Total COGS	15,976.63
Gross Profit	343,862.67
Expense	
602 · Automobile expense	228.76
605 · Bank Service Charges	178.67
605.1 · Vendor Finance Charges	35.64
609 · Equipment Rental	5.01
610 · Insurance	8,329.05
611.1 · Fines & Penalties	925.00
613 · Postage and Delivery	49.04
615 · Professional Fees	
615.2 · Accounting	630.00
Total 615 · Professional Fees	630.00
616 · Rent	5,000.00
617 · Repairs and maintenance	102.00
621 · Utilities	1,816.08
622 · Office Supplies	125.55
623 · Supplies	2,071.18
624 · Payroll taxes	4,927.98
625 · Wages	24,740.89
625.01 · Officer's salaries	10,384.62
629 · Employee Benefits	2,019.91
632 · Uniform expense	284.60
Total Expense	61,853.98
Net Ordinary Income	282,008.69
Other Income/Expense	
Other Income	
703 · Other Income	-50.68
704 · Recycled Metal	2,286.70
Total Other Income	2,236.02
Other Expense	
700 · Interest Expense	544.00
Total Other Expense	544.00
Net Other income	1,692.02
Net Income	283,700.71

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

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

In re **Independent Truck Tank, LLC**

Debtor(s)

Case No. _____

Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the 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 **42** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **July 1, 2014**

Signature **/s/ Darrell L. Smith**

Darrell L. Smith

President

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

B7 (Official Form 7) (04/13)

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

In re Independent Truck Tank, LLC

Debtor(s)

Case No.

Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

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

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

DEFINITIONS

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

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None

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

AMOUNT
\$3,149,070.00
\$1,596,590.80
\$722,757.14

SOURCE
2012 Gross receipts from Operations (net loss \$ 464,301)
2013 Gross receipts from Operations (net profit per quick books before depreciation \$169,639)
2014 gross receipts from operations, as of June 2014 (net profit per quick books before depreciation \$322,139.96 as of June 2014)

B7 (Official Form 7) (04/13)

2

2. Income other than from employment or operation of business

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

AMOUNT SOURCE

3. Payments to creditors

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

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

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Champagne Metals P.O. Box 731669 Dallas, TX 75373-1669	6/12/2014	\$13,000.00	\$31,627.48

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

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Jackie Smith 2031 N Farm Rd 101 Springfield, MO 65802 member	May 2014	\$4,500.00	\$61,238.60

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

B7 (Official Form 7) (04/13)

3

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
Phoenix Metals Company vs. Independent Truck Tank, LLC, Case #: 14PO-AC00110	suit over debt	Polk Co., Missouri	pending until August 19, 2014
Earle M. Jorgensen Co. vs. Independent Truck Tack, LLC, Case No: 1431-AC03340	suit over debt	Greene County, Missouri	pending until July 7, 2014

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

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
--	-----------------	-----------------------------------

5. Repossessions, foreclosures and returns

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

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
--	--	-----------------------------------

6. Assignments and receiverships

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

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

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

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

7. Gifts

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

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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B7 (Official Form 7) (04/13)

4

8. Losses

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

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

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

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Douglas Haun & Heidemann, P.C. 1910 East Battlefield, Suite A Springfield, MO 65804	5/2014	\$9496.00

10. Other transfers

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

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

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

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

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

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

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

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

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

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

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Truck Evolutions Canada	completed and partially completed tank trailers for customer who has paid in full.	Debtor's Residence

15. Prior address of debtor

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

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

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

NAME

17. Environmental Information.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

19. Books, records and financial statements

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

NAME AND ADDRESS Lisa Middlebrooks, CPA 636 W Republic Rd F108 Springfield, MO 65807	DATES SERVICES RENDERED payroll, monthly profit and loss, and yearly taxes
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None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

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

NAME	ADDRESS
Darrell Smith	2031 N Farm Rd 101 Springfield, MO 65802

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

NAME AND ADDRESS	DATE ISSUED
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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)
12/31/13	Darrell Smith	\$171,088, cost
6/30/2014	Darrell Smith	\$144,151.00; cost

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

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
12/31/13	Darrell Smith 2031 N Farm Rd 101 Springfield, MO 65802
6/30/2014	Darrell Smith 2031 N Farm Rd 101 Springfield, MO 65802

21 . Current Partners, Officers, Directors and Shareholders

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

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

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Darrell Smith 2031 N Farm Rd 101 Springfield, MO 65802	President	Single member LLC

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22 . Former partners, officers, directors and shareholders

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

NAME ADDRESS DATE OF WITHDRAWAL

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

NAME AND ADDRESS TITLE DATE OF TERMINATION

23 . Withdrawals from a partnership or distributions by a corporation

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

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Darrell Smith 2031 N Farm Rd 101 Springfield, MO 65802 member	January-April 2014, salary; July -December 2013	\$31, 153.86 (salary) 2014, \$45000.02 (salary)

24. Tax Consolidation Group.

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

NAME OF PARENT CORPORATION TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

None If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND TAXPAYER IDENTIFICATION NUMBER (EIN)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date July 1, 2014

Signature /s/ Darrell L. Smith
Darrell L. Smith
President

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

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

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

In re Independent Truck Tank, LLC

Debtor(s)

Case No. _____

Chapter 11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

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

None [*Check if applicable*]

July 1, 2014

Date

/s/ Ted L. Tinsman

Ted L. Tinsman 40745

Signature of Attorney or Litigant

Counsel for Independent Truck Tank, LLC

Douglas Haun & Heidemann, P.C.

1910 East Battlefield, Suite A

Springfield, MO 65804

417-887-4949 Fax:417-887-8618

ted@thecourtneylawfirm.com