

B1 (Official Form 1)(04/13)

United States Bankruptcy Court Eastern District of North Carolina - New Bern Division		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): W. O. White, 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) 56-1986627		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): 5905 Neuse Road Grantsboro, NC <div style="text-align: right;">ZIP Code 28529</div>		Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right;">ZIP Code</div>
County of Residence or of the Principal Place of Business: Pamlico		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <div style="text-align: right;">ZIP Code</div>		Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right;">ZIP Code</div>
Location of Principal Assets of Business Debtor (if different from street address above): Pamlico County		
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 type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" 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).
Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input checked="" type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000		
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		

Voluntary Petition <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): W. O. White, 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)).

<p>Voluntary Petition</p> <p><i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): W. O. White, LLC</p>
Signatures	
<p style="text-align: center;">Signature(s) of Debtor(s) (Individual/Joint)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X _____ Signature of Debtor</p> <p>X _____ Signature of Joint Debtor</p> <p>_____ Telephone Number (If not represented by attorney)</p> <p>_____ Date</p>	<p style="text-align: center;">Signature of a Foreign Representative</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.</p> <p>(Check only one box.)</p> <p><input type="checkbox"/> I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.</p> <p><input type="checkbox"/> Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.</p> <p>X _____ Signature of Foreign Representative</p> <p>_____ Printed Name of Foreign Representative</p> <p>_____ Date</p>
<p style="text-align: center;">Signature of Attorney*</p> <p>X <u>/s/ Trawick H. Stubbs, Jr.</u> Signature of Attorney for Debtor(s)</p> <p><u>Trawick H. Stubbs, Jr. 4221</u> Printed Name of Attorney for Debtor(s)</p> <p><u>Stubbs & Perdue, P.A.</u> Firm Name</p> <p><u>PO Box 1654</u> <u>New Bern, NC 28563</u> Address</p> <p><u>252-633-2700</u> Telephone Number</p> <p><u>May 22, 2013</u> Date</p> <p><small>*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.</small></p>	<p style="text-align: center;">Signature of Non-Attorney Bankruptcy Petition Preparer</p> <p>I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services 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.</p> <p>_____ Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>_____ Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)</p> <p>_____ Address</p> <p>X _____ Date</p> <p>Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.</p> <p>Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:</p> <p>_____ If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><i>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §156.</i></p>
<p style="text-align: center;">Signature of Debtor (Corporation/Partnership)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.</p> <p>The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X <u>/s/ WILLIAM O'NEAL WHITE</u> Signature of Authorized Individual</p> <p><u>WILLIAM O'NEAL WHITE</u> Printed Name of Authorized Individual</p> <p><u>MEMBER-MANAGER</u> Title of Authorized Individual</p> <p><u>May 22, 2013</u> Date</p>	

B4 (Official Form 4) (12/07)

United States Bankruptcy Court
Eastern District of North Carolina - New Bern Division

In re W. O. White, LLC

Debtor(s)

Case No.
Chapter11

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>
Ferguson Enterprises, Inc. Attn: Managing Agent P.O. Box 100286 Atlanta, GA 30384-0286	Ferguson Enterprises, Inc. Attn: Managing Agent P.O. Box 100286 Atlanta, GA 30384-0286			350,510.50
First Citizens Bank Attn:Mgr, Agt or Officer P.O. Box 29567 Raleigh, NC 27626	First Citizens Bank Attn:Mgr, Agt or Officer P.O. Box 29567 Raleigh, NC 27626	Equipment-\$790,000; Modular Office Units-\$26,000; Accounts Receivable-\$172,407.24; Refunds, etc-\$43,199.47		1,252,125.52 (1,031,606.71 secured)
First Citizens Bank Attn:Mgr, Agt or Officer P.O. Box 29567 Raleigh, NC 27626	First Citizens Bank Attn:Mgr, Agt or Officer P.O. Box 29567 Raleigh, NC 27626	Line of credit		123,877.95
RGK Underground, Inc. Attn: Manager or Agent 332 Potters Hill Road Richlands, NC 28574	RGK Underground, Inc. Attn: Manager or Agent 332 Potters Hill Road Richlands, NC 28574			68,352.72
The Insurance Center Attn: Manager or Agent 1320 Commerce Drive New Bern, NC 28560	The Insurance Center Attn: Manager or Agent 1320 Commerce Drive New Bern, NC 28560			56,759.00
Greenville Utilities Attn: Manager or Agent PO Box 1847 Greenville, NC 27835-1847	Greenville Utilities Attn: Manager or Agent PO Box 1847 Greenville, NC 27835-1847			53,111.55
Martin Marietta Materials Attn: Managing Agent P.O. Box 75328 Charlotte, NC 28275	Martin Marietta Materials Attn: Managing Agent P.O. Box 75328 Charlotte, NC 28275			48,171.80
Cape Fear PreCast, LLC Attn: Manager or Agent P.O Box 98 Jacksonville, NC 28541	Cape Fear PreCast, LLC Attn: Manager or Agent P.O Box 98 Jacksonville, NC 28541			38,935.83

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

In re W. O. White, 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>
Custom Controls Unlimited Attn: Manager or Agent 152 Annaron Court Raleigh, NC 27603	Custom Controls Unlimited Attn: Manager or Agent 152 Annaron Court Raleigh, NC 27603			34,830.00
S. T. Wooten Corporation Attn: Managing Agent P.O. Box 2408 Wilson, NC 27894-2408	S. T. Wooten Corporation Attn: Managing Agent P.O. Box 2408 Wilson, NC 27894-2408			30,894.02
Biorem Environmental, Inc. Attn: Manager or Agent 100 Rawson Rd, Ste 230 Manchester, NY 14504	Biorem Environmental, Inc. Attn: Manager or Agent 100 Rawson Rd, Ste 230 Manchester, NY 14504			30,000.00
Garris Grading & Paving, Inc. Attn: Manager or Agent 5950 Gay Road Farmville, NC 27828	Garris Grading & Paving, Inc. Attn: Manager or Agent 5950 Gay Road Farmville, NC 27828			26,609.24
Internal Revenue Service Alamance Bldg Mail Stop 9 4905 Koger Blvd Ste 102 Greensboro, NC 27407	Internal Revenue Service Alamance Bldg Mail Stop 9 4905 Koger Blvd Ste 102 Greensboro, NC 27407	FICA, withholding taxes		25,271.00
Employment Security Comm. Attn: Managing Agent P.O. Box 25903 Raleigh, NC 27611	Employment Security Comm. Attn: Managing Agent P.O. Box 25903 Raleigh, NC 27611	NCUI		25,239.20
S & W Ready Mix Concrete Co. Attn: Managing Agent P.O. Box 872 Clinton, NC 28329-0872	S & W Ready Mix Concrete Co. Attn: Managing Agent P.O. Box 872 Clinton, NC 28329-0872			21,453.51
FCCI Insurance Group Attn: Manager or Agent P.O. Box 58005 Sarasota, FL 34232	FCCI Insurance Group Attn: Manager or Agent P.O. Box 58005 Sarasota, FL 34232			19,343.22
Borco, Inc. Attn: Manager or Agent 6682 Hwy 43 South Greenville, NC 27858	Borco, Inc. Attn: Manager or Agent 6682 Hwy 43 South Greenville, NC 27858			18,003.52
People's United Equip.Fin. Attn.: Manager or Agent 1300 Post Oak Rd, Ste1300 Houston, TX 77056	People's United Equip.Fin. Attn.: Manager or Agent 1300 Post Oak Rd, Ste1300 Houston, TX 77056	Guaranteed debt of W. O. White Trucking, LLC	Contingent	17,576.74
SIA Group Attn: Manager or Agent 827 Gum Branch Rd Jacksonville, NC 28540	SIA Group Attn: Manager or Agent 827 Gum Branch Rd Jacksonville, NC 28540			15,713.30

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

In re W. O. White, LLC

Case No. _____

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Hanson Pipe & Precast, Inc. Attn: Managing Agent 452 Webb Road Dunn, NC 28334	Hanson Pipe & Precast, Inc. Attn: Managing Agent 452 Webb Road Dunn, NC 28334			15,142.49

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

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

Date May 22, 2013

Signature /s/ WILLIAM O'NEAL WHITE
WILLIAM O'NEAL WHITE
MEMBER-MANAGER

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

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

**United States Bankruptcy Court
Eastern District of North Carolina - New Bern Division**

In re W. O. White, 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	14	1,780,707.73		
C - Property Claimed as Exempt	Yes	3			
D - Creditors Holding Secured Claims	Yes	1		1,295,458.72	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	7		75,910.46	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	20		1,767,154.81	
G - Executory Contracts and Unexpired Leases	Yes	2			
H - Codebtors	Yes	2			
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		50			
Total Assets			1,780,707.73		
Total Liabilities				3,138,523.99	

**United States Bankruptcy Court
Eastern District of North Carolina - New Bern Division**

In re W. O. White, LLC
Debtor

Case No. _____
Chapter 11

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

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

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

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

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

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

State the following:

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

State the following:

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

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

In re W. O. White, 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
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None

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

0 continuation sheets attached to the Schedule of Real Property

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

In re W. O. White, LLC

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

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

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Cash	-	2,500.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		First Citizens Checking Account # 0013	-	112.26
		First Citizens Savings Account # 7232	-	11.16
		Checking account maintained by National Escrow at First Citizens Bank, Acctno.: 2501 (Represents balance of returned check by CapeFear Precast, vendor.)	-	5,469.60
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
Sub-Total >				8,093.02
(Total of this page)				

3 continuation sheets attached to the Schedule of Personal Property

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

In re W. O. White, 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
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.		Nolan Commercial Contractors, Inc. (Heather Glen project) Claim of lien filed 4/26/13 - \$41,748.15; Bay River Metropolitan Sewer District \$2,350; Bay River Metropolitan Sewer District \$33,077.50 (Oriental Lagoon project); Pitt County Schools \$88,981.59 (Chicod Project); Fairfield Harbor \$6,250.00	-	172,407.24
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 > 172,407.24
(Total of this page)

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

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

In re W. O. White, LLC, Debtor Case No. _____

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	See attached Exhibit "A"		-	117,500.00
		2010 Ford Taurus, VIN3992	-	16,083.00
		2011 Ford F150 Pickup Truck, VIN32269 (Co-owned with William O'Neal White) Value is \$26,300	-	13,150.00
		2001 Ford F450 Pickup Truck, VIN7447 (co-owned with William O'Neal White); total value \$10,000	-	5,000.00
		2001 Ford F-Series Pickup Truck, VIN9826 (co-owned with William O'Neal White); total value \$5,000	-	2,500.00
		2001 Ford Pickup Truck, VIN4253 (co-owned with William O'Neal White); total value \$5,000	-	2,500.00
		2006 Ford F150 Pickup Truck, VIN3080 (co-owned with William O'Neal White); total value \$12,000	-	6,000.00
		2001 Ford F250 Pickup Truck, VIN9916 (co-owned with William O'Neal White); total value \$5,000	-	2,500.00
		2002 Chevy Silverado Pickup Truck, VIN3094 (co-owned with William O'Neal White); total value \$5,000	-	2,500.00
26. Boats, motors, and accessories.	X			
			Sub-Total >	167,733.00
				(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 W. O. White, LLC, Debtor Case No. _____

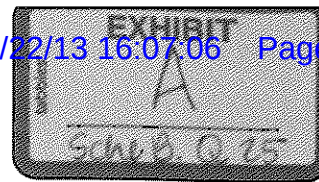
SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

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	
27. Aircraft and accessories.	X				
28. Office equipment, furnishings, and supplies.		Miscellaneous office supplies (Paper, ink cartridges, pens, etc.)	-	550.00	
		See attached Exhibit "B"	-	6,025.00	
29. Machinery, fixtures, equipment, and supplies used in business.		See attached Exhibit "C"	-	566,700.00	
		2004 CAT Excavator, S/N0833; 2002 CAT Excavator, S/N0669; 2004 CAT Tractor S/N0636; 2006 CAT Excavator, S/N6774; 2006 CAT Excavator S/N1651; 2005 CAT Excavator S/N0411; 2005 CAT Tractor, S/N1452; 2007 VOLVO Excavator S/N1775; 2005 VOLVO Excavator, S/N0146 (VALUE OF \$790,000); TRC - 34212 and 34213, 64 x 28 Section Modular Office Building (VALUE OF \$26,000)	-	816,000.00	
30. Inventory.	X				
31. Animals.	X				
32. Crops - growing or harvested. Give particulars.	X				
33. Farming equipment and implements.	X				
34. Farm supplies, chemicals, and feed.	X				
35. Other personal property of any kind not already listed. Itemize.		Refunds due from vendor: Thompson Pump	-	1,837.38	
		Insurance claim pending for loss of job proceeds - Beaufort Community College	-	11,362.09	
		Monies believed to have been taken by former employee (Insurance claim filed)	-	25,000.00	
		Pending insurance claim from loss of strawblower, tires on trailer from fire (Hanover Ins. Co., Clmno.: 15-00054221)	-	5,000.00	
				Sub-Total >	1,432,474.47
				(Total of this page)	
				Total >	1,780,707.73

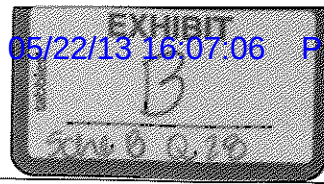
Sheet 3 of 3 continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

W.O. WHILE, LLC
VEHICLE LIST:
5/15/13



EQUIP #	Model/Year Description	Serial Number/VIN/Plate#	Fair Mkt Value
DT9904 (WOW4)	1999 International Dump Trk TANDEM – Less than 65,000 lbs.	1HTTWADR9XJ003366 Plate #YA31703	\$20,000
DT8701 (WOW2)	1987 White Mack Superliner Less than 65,000 Ibs gross weight	1M2AY03Y4HM002963 Plate #YA31717	\$3,000
DT9801	1998 Ford 2000 Gal. Wt. (NOT A HEAVY HWY VEHICLE)	1FDPF80C9WVA14881 Plate #CT5525	\$10,000
PU0601	2006 FORD Pickup Truck – Mechanic Truck	1FTSX21Y96EB81048 Plate # AK2618	\$12,000
PU0602	2006 FORD F150 Pickup Truck	1FTPX12V96NB38690 Plate # BT3924	\$12,000
PU0604	2006 Chevy Silverado Truck – Pipe Crew Truck	1GBHC23U46F192828 Plate # DH3087	\$5,000
PU2000	2000 GMC SIERRA Pickup Truck	1GTEC14W8YE126302 Plate # BR2600	\$5,000
PU9501	1995 CHEVY 2500 EXT CAB-GR/TAN Pickup Truck	1GCGK29K9SE282704 Plate # BR2598	\$3,000
PU9502	1995 Ford Service Truck	1FDNF80C4SVA22050 Plate # DH3088	\$3,000
PU9720	1997 GMC Sierra 1500 LS – GREEN Pickup Truck	1GTEK14RXVZ517646 Plate # BR2602	\$3,000
PU9810	1998 CHEVY C3500 DBL CAB-WHITE Pickup Truck (Pipe Crew Truck)	1GBHC33J8WF000483 Plate # BR2607	\$2,000
PU9901	1999 CHEVY C3500 DBL CAB-WHITE Pickup Truck Crew Cab (Spare Truck)	1GBHC33J7XF058831 Plate # BR2601	\$2,000
PU9902	1999 CHEVY 1500 LS EXT CAB WHITE Pickup Truck 4x4 Silverado (Grade Crew Truck?)	1GCEK19T5XE102152 Plate # AV5904	\$4,000
PU9903	1999 CHEVY C2500 ¾ TN-WHITE Pickup Truck (Not Running)	1GBGC24R2XFO48427 Plate # BR2605	\$2,000
PU9904	1999 GMC Pickup Truck	1GTEK19T2XE530163 Plate # BR2599	\$3,500
TR02	2000 HUDSON – Pull Behind Trailer	10HHSE165Y1000438 Plate #BV32814	\$1,000
TR03	Homemade Trailer – Straw Trailer	Plate #BX32938	\$1,000
TR08	2004 LOWBOY TRAIL KING TRAILER	1TKJ053344B046814 Plate # AY11675	\$25,000
TR10	2003 HUDSON TRL – 16' Medium Utility Trailer	10HHSE16231000146 #BS48803	\$1,000
	TOTAL:		\$117,500



Estimator Offices		
	Item	Quantity
1.	Rolling Chair	3
2.	Architect Chairs	1
3.	Okidata Printer	2
4.	Computer (Monitor & CPU)	2
5.	Adding Machine	2
6.	Quest Table	1
7.	Trash Can	2
8.	Plan Holder	5
9.	Hard Hat	1
10.	Chair	1
11.	Clock	1
12.	File Organizer	1
13.	Phone	2
14.	Chair Mat	2
15.	Printer Table	1
16.	Pen Holder	1
17.	Table	1

Revised 5-15-13

Conference Room		
	Item	Quantity
1.	Conference Table	1
2.	Rolling Chair	5
3.	TV & Stand	1

Revised 5-15-13

Front Office		
	Item	Quantity
1.	Computer (Monitor & CPU)	2
2.	5 Shelf Book Shelf	1
3.	4 Drawer File Cabinet	1
4.	2 Drawer File Cabinet	1
5.	Type Writer	1
6.	Paper Shredder	1
7.	Phone	2
8.	2 Drawer File Cabinet	1
9.	Rolling Chair	2
10.	Samsung Printer	1
11.	Chair Mat	2
12.	Adding Machine	1
13.	Phone Stand	1
14.	File Crate	4
15.	Table	1
16.	Pen Organizer	1
17.	Monitor Stand	1

Revised 5-15-13

Hallway		
	Item	Quantity
1.	5 Shelf Cabinet w/doors	1

Revised 5-15-13

AR/AP Office		
	Item	Quantity
1.	Rolling Chair	1
2.	2 Drawer File Cabinet	2
3.	File Crate	4
4.	Computer (Monitor & CPU)	1
5.	Samsung Printer	1
6.	Rolling Desk	1
7.	Desk Chair	1
8.	Chair	1
9.	4 Shelf Book Shelf	1
10.	Printer Table	1
11.	Desk Unit	1
12.	File Organizer	1
13.	2 Drawer Rolling File Organizer	1
14.	Adding Machine	1
15.	Phone	1

Revised 5-15-13

File Room		
	Item	Quantity
1.	5 Shelf Cabinet w/doors	1
2.	5 Shelf Shelf Unit	1
3.	File Crate	8
4.	5 Drawer File Cabinet	1
5.	3 Drawer Organizer	2
6.	2 Shelf Book Shelf	1
7.	File box	1
8.	Plastic Tub	1
9.	4 Drawer file Cabinet	3

Revised 5-15-13

Owner's Office		
	Item	Quantity
1.	Rolling Chair	2
2.	Modem	1
3.	Computer (Monitor & CPU)	1
4.	HP Printer	1
5.	Security Monitor & DVR	1
6.	File Organizer	1
7.	Desk Lamp	1
8.	Phone	1
9.	Adding Machine	1
10.	Trash Can	1
11.	Plan Holder	1
12.	5 Shelf Book Shelf	1

W.O. WHILE, LLC
EQUIPMENT LIST:
5/15/13



EQUIP #	Model/Year Description	Serial Number/VIN/Plate#	Fair Mkt Value
AC01	Le Roi Dresser Air Compressor	3119X1251	\$2,500
AC02	Le Roi - Q185DPE Air Compressor	3273X520	\$5,000
CR01	Rex Vib Foot Roller SP600PD	6PGK414	\$5,000
CR02	Ramax Walk-be-Hind Roller		\$2,500
CR20	Bomag BW172D Roller	109520120767	\$10,000
CR30	2000 Ingersoll Rand R-100 Roller	160767	\$20,000
DZ010	1987 DRESSER TD20E Dozer	?	\$10,000
DZ015	1998 JOHN DEER 450G Dozer	T045GW749508	\$12,000
DZ020	1998 KOMATSU D41P-6 Dozer	B20875	\$15,000
DZ025	KOMATSU D61PX-12 Dozer	1059	\$40,000
EX010	1986 LINK-BELT LS-3400A Excavator	BIH6414	\$5,000
EX020	1996 LINKBELT MDL 4300QEX Excavator	LE2165072	\$20,000
EX040	1995 LINKBELT 2800 QUANTUM Excavator	E615-3141	\$5,000
EX050	LINKBELT 3400 QUANTUM Excavator	E707-2089	\$10,000
EX060	1995 LINKBELT 3400 QUANTUM Excavator	E715-3687	\$20,000
EX080	2000 KOMATSU 220LC-6 LE Excavator	A85070	\$35,000
EX100	2000 300 KOMATSU Excavator	A84781	\$40,000
FT01	1999 MASSEY FERGUSON 263 Farm Tractor 4WD TYPE	G18180	\$5,000
GR01	LEE BOY MODEL G440 Motor Grader	87-196	\$10,000
GR02	1987 DRESSER MODEL A550 Motor Grader	G31001U	\$10,000
GR03	LEE BOY 685B MOTOR GRADER	45238	\$50,000
LR2	TOPCON TPL4B PIPE LASER	VG8122	\$1,000
LR3	TOPCON LASER	AT-G4	\$1,000
LR4	PIPE 6770 LASER BEAM ALIGNMENT	670-13039	\$1,000
LR5	TOPCON GRADING LASER	RLH1SA	\$1,000
LR6	TOPCON GRADING LASER	RLH2SA	\$1,000
LR7	JAVELIN LASER ALIGNMENT	742V-1878	\$1,000
LR8	COMBI SL 87 PIPE LASER	SL719304116	\$1,000
LR9	DAVID WHITE 1550 PIPE LASER	Z29203	\$1,000
LR10	SPECTRA PRECISION DIALGRADE 1280 PIPE LASER	5733	\$1,000
LR11	SPECTRA PRECISION L600 ACCUGUARD LASERPLANE ROTARY LASER	11770	\$1,000
MS00	MISCELLANEOUS EQUIPMENT		n/a
PS01	PIPE SHIELD	00131795	\$2,000
PS02	PIPE SHIELD	00131794	\$2,000
RT12	1999 JCB 214 SERIES 3 Rubber Tire Backhoe	SLP215TCVEO461373	\$10,000
RT13	1999 JCB 214 SERIES 3 (Shop) Rubber Tire Backhoe	SLP214TCXEO484986	\$10,000
RT14	1999 JCB 214 SERIES 3 Rubber Tire Backhoe	SLP214TCXEO485016	\$10,000

W.O. WHILE, LLC

EQUIPMENT LIST:

5/15/13

RT15	2003 KOMATSU WB140-2 Rubber Tire Backhoe	F11482	\$10,000
RT16	2003 CAT 420 D Rubber Tire Backhoe	?	\$20,000
RT18	KOMATSU Model #WB146-5 BACKHOE	A23146	\$25,000
RT19	KOMATSU Model #WB146-5 BACKHOE	A23219	\$25,000
SB01	PRO CHOPPER-STRAW BLOWER		\$4,700
SE01	FINN HYDRO-SEEDER T-120T	2203	\$5,000
SW01	LAY-MOR MODEL 8B SWEEPER	26627-003	\$5,000
TB01	DITCH WITCH HT 100 Trencher	3E0193	\$20,000
WE01	HOBART CHAMPION 13 Welder (Not Insured)	93H819536	\$1,000
WP106	6" THOMPSON JOHN DEERE Water Pump	6V141	\$15,000
WP112	12" THOMPSON V167 PERKINS ENG Water Pump	TW33425-U835476U	\$15,000
WP113	8" THOMPSON - JOHN DEERE POWER Water Pump	?	\$15,000
WP114	NEW GODWIN PUMP	05337234	\$30,000
	TOTAL		\$566,700.00

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

In re W. O. White, 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. xxxxxxxxxx-1001 Creditor #: 1 BB&T ATTN: Jack R. Hayes PO Box 1847 Wilson, NC 27894-1847	-	2010 Ford Taurus, VIN#4666						22,891.27	6,808.27
		Value \$ 16,083.00							
Account No. xxxxxx9904 Creditor #: 2 First Citizens Bank Attn:Mgr, Agt or Officer P.O. Box 29567 Raleigh, NC 27626	X -	First lien Equipment-\$790,000;Modular Office Units-\$26,000; Accounts Receivable-\$172,407.24; Refunds, etc-\$43,199.47						1,252,125.52	220,518.81
		Value \$ 1,031,606.71							
Account No. xxxx8865 Creditor #: 3 Ford Credit Attn: Managing Agent P.O. Box 650575 Dallas, TX 75265-0575	X -	2011 Ford F-150 Truck, VIN # 32269 (Co-owned by William O'Neal White); Value is \$26,300						20,441.93	0.00
		Value \$ 13,150.00							
Account No.									
		Value \$							
Subtotal (Total of this page)								1,295,458.72	227,327.08
Total (Report on Summary of Schedules)								1,295,458.72	227,327.08

0 continuation sheets attached

In re W. O. White, 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.

B6E (Official Form 6E) (4/13) - Cont.

In re W. O. White, LLC
Debtor

Case No. _____

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Creditor #: 1 James E. Bell, Jr. 13913 NC Hwy 55 Bayboro, NC 28515	-						290.18	0.00 <hr/> 290.18
Account No. Creditor #: 2 Joshua M. Bonner 100 Shady Oak Court New Bern, NC 28562	-						369.32	0.00 <hr/> 369.32
Account No. Creditor #: 3 Eric D. Brown 911 Devers Avenue New Bern, NC 28560	-						455.06	0.00 <hr/> 455.06
Account No. Creditor #: 4 Christopher L. Cain 546 Peggy Mill Road Hamlet, NC 28345	-						924.61	0.00 <hr/> 924.61
Account No. Creditor #: 5 Derek R. Flake 884 Roberts Road Grantsboro, NC 28529	-						465.13	0.00 <hr/> 465.13
Subtotal (Total of this page)							2,504.30	0.00 <hr/> 2,504.30

Sheet 1 of 6 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re W. O. White, LLC
Debtor

Case No. _____

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Creditor #: 6 Randy T. Green 884 Roberts Road Grantsboro, NC 28529							544.49	0.00
		-					544.49	544.49
Account No. Creditor #: 7 Jason S. Hardison 6203 NC Hwy 306, S Arapahoe, NC 28510							788.11	0.00
		-					788.11	788.11
Account No. Creditor #: 8 James J. Lewis, Jr. 2207 Franksfield Road Trenton, NC 28585							455.06	0.00
		-					455.06	455.06
Account No. Creditor #: 9 Manuel J. Martinez-Castro 116 McCotter Lane Alliance, NC 28509							387.19	0.00
		-					387.19	387.19
Account No. Creditor #: 10 Manuel Miranda 9251 Hwy. 306, South Arapahoe, NC 28510							486.44	0.00
		-					486.44	486.44
Subtotal							2,661.29	0.00
(Total of this page)							2,661.29	2,661.29

Sheet 2 of 6 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re W. O. White, LLC
Debtor

Case No. _____

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Creditor #: 11 Easton G. Morris 504 Clay Street Kinston, NC 28501							250.58	0.00
		-					250.58	250.58
Account No. Creditor #: 12 Adam J. Potter 101 Hudson Lane, Lot 4 New Bern, NC 28560							270.40	0.00
		-					270.40	270.40
Account No. Creditor #: 13 Jordan P. Sanders 565 Sanders Road Merritt, NC 28556							425.48	0.00
		-					425.48	425.48
Account No. Creditor #: 14 Michael L. Sawyer 409 Log Cabin Road Arapahoe, NC 28510							455.06	0.00
		-					455.06	455.06
Account No. Creditor #: 15 Billy F. Toler, Jr. 7471 Hwy. 55 New Bern, NC 28560							258.07	0.00
		-					258.07	258.07
Subtotal							1,659.59	0.00
(Total of this page)							1,659.59	1,659.59

Sheet 3 of 6 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re W. O. White, LLC
Debtor

Case No. _____

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Creditor #: 16 Tomas O. Vega 1062 Brown Dr., Lot 6 New Bern, NC 28560							191.62	0.00
		-					191.62	191.62
Account No. Creditor #: 17 Vantonio D. Ward 770 Sim Dawson Rd. New Bern, NC 28560							600.66	0.00
		-					600.66	600.66
Account No. Creditor #: 18 Josh O. White 6354 Neuse Road Grantsboro, NC 28529							406.14	0.00
		-					406.14	406.14
Account No.								
Account No.								
Subtotal (Total of this page)							1,198.42	0.00
								1,198.42

Sheet 4 of 6 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re W. O. White, LLC
Debtor

Case No. _____

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

Taxes and Certain Other Debts
Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Creditor #: 19 City of New Bern Tax Coll Attn: Managing Agent PO Box 1129 New Bern, NC 28563-1129							1,484.62	0.00 <hr/> 1,484.62
Account No. Creditor #: 20 Craven County Tax Coll. Attn: Managing Agent 226 Pollock Street New Bern, NC 28560							2,494.53	0.00 <hr/> 2,494.53
Account No. Creditor #: 21 Employment Security Comm. Attn: Managing Agent P.O. Box 25903 Raleigh, NC 27611			1st & 2nd Qtr 2013 NCUI				25,239.20	0.00 <hr/> 25,239.20
Account No. Creditor #: 22 Internal Revenue Service Alamance Bldg Mail Stop 9 4905 Koger Blvd Ste 102 Greensboro, NC 27407			940 - 1st Qtr 2013				1,082.12	0.00 <hr/> 1,082.12
Account No. Creditor #: 23 Internal Revenue Service Alamance Bldg Mail Stop 9 4905 Koger Blvd Ste 102 Greensboro, NC 27407			2nd Qtr 2013 FICA, withholding taxes				25,271.00	0.00 <hr/> 25,271.00
Subtotal							55,571.47	0.00 <hr/> 55,571.47
(Total of this page)							55,571.47	55,571.47

Sheet 5 of 6 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re W. O. White, LLC
Debtor

Case No. _____

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

Taxes and Certain Other Debts
Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Creditor #: 24 N.C. Dept. of Commerce Attn: Manager or Agent P.O. Box 16504 Raleigh, NC 27611	-		4th Quarter 2012				817.08	0.00
							817.08	817.08
Account No. Creditor #: 25 N.C. Dept. of Revenue Attn: Managing Agent P.O. Box 1168 Raleigh, NC 27602	-		2nd Quarter, 2013 Payroll taxes				5,297.00	0.00
							5,297.00	5,297.00
Account No. Creditor #: 26 Pamlico Co. Tax Collector Attn: Manager or Agent P.O. Box 538 Bayboro, NC 28515	-						6,201.31	0.00
							6,201.31	6,201.31
Account No.								
Account No.								

Sheet 6 of 6 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal (Total of this page)	12,315.39	0.00	12,315.39
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Total (Report on Summary of Schedules)	75,910.46	0.00	75,910.46
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B6F (Official Form 6F) (12/07)

In re W. O. White, 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	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Creditor #: 1 Adams Products Attn: Manager or Agent P.O. Box 281479 Atlanta, GA 30384-1479		-				2,194.85
Account No. Creditor #: 2 All-Pro Hydraulics Attn: Manager or Agent 7692 NC 11 S. Ayden, NC 28513		-				1,073.25
Account No. Creditor #: 3 Applied Vision Works, Inc. Attn: Managing Agent 4009 Village Park Drive Knightdale, NC 27545		-				750.00
Account No. Creditor #: 4 BB&T ATTN: Jack R. Hayes PO Box 1847 Wilson, NC 27894-1847		-				456.44
Subtotal (Total of this page)						4,474.54

19 continuation sheets attached

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

In re W. O. White, 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. Creditor #: 5 Biorem Environmental, Inc. Attn: Manager or Agent 100 Rawson Rd, Ste 230 Manchester, NY 14504	-					30,000.00
Account No. Creditor #: 6 Bobby Cahoon Construction, Inc. Attn: Managing Agent 6003 Neuse Road Grantsboro, NC 28529	-					1,920.00
Account No. Creditor #: 7 Borco, Inc. Attn: Manager or Agent 6682 Hwy 43 South Greenville, NC 27858	-					18,003.52
Account No. Creditor #: 8 Burkett Welding Services Attn: Managing Agent P.O. Box 365 Bridgeton, NC 28519	-					5,427.11
Account No. Creditor #: 9 Cape Fear PreCast, LLC Attn: Manager or Agent P.O. Box 98 Jacksonville, NC 28541	-					38,935.83
Sheet no. <u>1</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	94,286.46

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

In re W. O. White, LLC Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Creditor #: 10 Carolina Engineers, P.A. Attn: Managing Agent P.O. Box 1595 New Bern, NC 28563	-					9,889.60
Account No. Creditor #: 11 Carquest Auto Parts Store Attn: Manager or Agent P.O. Box 404875 Atlanta, GA 30384-4875	-					131.60
Account No. Creditor #: 12 CAT AccessAccount Attn: Managing Agent P.O. Box 905229 Charlotte, NC 28290-5229	-					2,813.43
Account No. Creditor #: 13 Checkmate Service Line Attn: Manager or Agent P.O. Box 41582 Providence, RI 02940	-					101.50
Account No. Creditor #: 14 Coastal Diesel Service, Inc. Attn: Managing Agent P.O. Box 3255 New Bern, NC 28564-3255	-					4,380.97
Sheet no. <u>2</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	17,317.10

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

In re W. O. White, LLC Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Creditor #: 15 Colony Tire Attn: Managing Agent P.O. Box 1070 Charlotte, NC 28201-1070		-				2,826.26
Account No. Creditor #: 16 Companion Life Attn: Manager or Agent P.O. Box 100102 Columbia, SC 29202-3102		-				73.94
Account No. Creditor #: 17 Companion Prop. & Casualty Attn: Manager or Agent 1301 Hightower Trl, Ste 210 Atlanta, GA 30350	X	-	Bonding company			Unknown
Account No. Creditor #: 18 Concrete Pipe & Precast, LLC Attn: Manager or Agent 210 Stone Spring Road Harrisonburg, VA 22801		-				5,408.24
Account No. Creditor #: 19 CopyPro Business Systems Attn: Manager or Agent 3103 Landmark Street Greenville, NC 27834		-				541.46
Sheet no. <u>3</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	8,849.90

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

In re W. O. White, LLC, Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 20 Craven Glass Company Attn: Manager or Agent 2613 Trent Road New Bern, NC 28562	-						221.16	
Account No. Creditor #: 21 Custom Controls Unlimited Attn: Manager or Agent 152 Annaron Court Raleigh, NC 27603	-						34,830.00	
Account No. Creditor #: 22 Davis Fuels Lubricants Attn: Manager or Agent 201 Arendell Street Morehead City, NC 28557	-						266.72	
Account No. Creditor #: 23 Ditch Witch of NC, Inc. Attn: Manager or Agent 329 US Hwy 70 East Garner, NC 27529	-						86.87	
Account No. Creditor #: 24 Dougherty Equipment Company Attn: Manager or Agent 2302 Soabar Street Greensboro, NC 27406	-						260.91	
Sheet no. <u>4</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	35,665.66

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

In re W. O. White, LLC Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Creditor #: 25 DOW-1 c/o Delma & Hilda White 5841 Neuse Road Grantsboro, NC 28529		Loans				450,000.00
Account No. Creditor #: 26 Eastern Propane Attn: Managing Agent P.O. Box 546 Bayboro, NC 28515						305.36
Account No. Creditor #: 27 Emmanuel & Dunn, P.L.L.C. Attn: Managing Agent 3230 Country Club Road New Bern, NC 28562-7304						407.50
Account No. Creditor #: 28 Evergreen Printing Supplies Attn: Manager or Agent 11301 W. Olympic Blvd., West Los Angeles, CA 90064						281.93
Account No. Creditor #: 29 Executive Leasing Attn: Manager or Agent P.O. Box 2978 Greenville, NC 27836						739.83
Sheet no. <u>5</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	451,734.62

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

In re W. O. White, LLC Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 30 Fastenal Company Attn: Manager or Agent P.O. Box 978 Winona, MN 55987	-						608.98	
Account No. Creditor #: 31 FCCI Insurance Group Attn: Manager or Agent P.O. Box 58005 Sarasota, FL 34232	-						19,343.22	
Account No. Creditor #: 32 FedEx Attn: Manager or Agent PO Box 371461 Pittsburgh, PA 15250	-						48.20	
Account No. Creditor #: 33 Ferguson Enterprises, Inc. Attn: Managing Agent P.O. Box 100286 Atlanta, GA 30384-0286	-						350,510.50	
Account No. xxx7899 Creditor #: 34 First Citizens Bank Attn:Mgr, Agt or Officer P.O. Box 29567 Raleigh, NC 27626	-	Line of credit					123,877.95	
Sheet no. <u>6</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	494,388.85

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

In re W. O. White, 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. xxxx-xxxx-xxxx-8605 Creditor #: 35 First Citizens Bank Attn:Mgr, Agt or Officer P.O. Box 670 New Bern, NC 28563	-	VISA				5,000.00
Account No. Creditor #: 36 First South Leasing Attn: Manager or Agent PO Box 548 Greenville, NC 27835	-	NOTICE PURPOSES ONLY- Account paid but UCC not cancelled			X	0.00
Account No. Creditor #: 37 Forrest Farm Supply, Inc. Attn: Managing Agent 502 Main Street Bayboro, NC 28515	-					3,397.01
Account No. Creditor #: 38 Futrell Pre-Casting, LLC Attn: Managing Agent 3430 Old Pink Hill Rd Deep Run, NC 28525	-					1,700.00
Account No. Creditor #: 39 Garris Grading & Paving, Inc. Attn: Manager or Agent 5950 Gay Road Farmville, NC 27828	-					26,609.24
Sheet no. <u>7</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	36,706.25

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

In re W. O. White, 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. Creditor #: 40 GHC Construction, Inc. Attn: Managing Agent 307 S. Jimmies Creek Dr. New Bern, NC 28562	-					0.00
Account No. Creditor #: 41 Greenville Ready Mix Con. Attn: Managing Agent P.O. Box 536724 Atlanta, GA 30353-6724	-					3,381.49
Account No. Creditor #: 42 Greenville Utilities Attn: Manager or Agent PO Box 1847 Greenville, NC 27835-1847	-					53,111.55
Account No. Creditor #: 43 Hanson Pipe & Precast, Inc. Attn: Managing Agent 452 Webb Road Dunn, NC 28334	-					15,142.49
Account No. Creditor #: 44 Hardison Tire & Oil Co. Attn: Managing Agent P.O. Box 160 Alliance, NC 28509	-					1,143.61
Sheet no. <u>8</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	72,779.14

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

In re W. O. White, 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. Creditor #: 45 Hollowell & Hollowell Attn: Manager or Agent PO Box 218 Oriental, NC 28571	-					390.05
Account No. Creditor #: 46 Hunnings, Inc. Attn: Managing Agent 3409 Hwy 55 East New Bern, NC 28560-5151	-					7,472.40
Account No. Creditor #: 47 Joe Alcoke Auto Attn: Manager or Agent 3405 Dr. M.L.King Jr. Blvd New Bern, NC 28562	-					43.54
Account No. Creditor #: 48 John Tripp's Garage Attn: Manager or Agent P.O. Box 15413 New Bern, NC 28561	-					199.86
Account No. Creditor #: 49 Kill-A-Bug Attn: Manager or Agent 5150 Hwy 70 East New Bern, NC 28560	-					65.00
Sheet no. <u>9</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	8,170.85

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

In re W. O. White, LLC Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Creditor #: 50 LeBleu Attn: Managing Agent 1784 Kellum Loop Rd Jacksonville, NC 28546-3316	-						70.35
Account No. Creditor #: 51 Linder Indust. Machinery Attn: Manager or Agent 1601 South Frontage Road Plant City, FL 33563	-						5,621.55
Account No. Creditor #: 52 Machine & Welding Supply Co. Attn: Managing Agent P.O. Box 1708 Dunn, NC 28335-1708	-						574.00
Account No. Creditor #: 53 Martin Marietta Materials Attn: Managing Agent P.O. Box 75328 Charlotte, NC 28275	-						48,171.80
Account No. Creditor #: 54 N.C Division of Motor Vehicles Attn: Manager or Agent P.O. Box 29620 Raleigh, NC 27626	-						353.50
Sheet no. <u>10</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	54,791.20

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

In re W. O. White, LLC Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 55 NC Dept Env & Natural Res Attn: Manager or Agent 1617 Mail Service Center Raleigh, NC 27699-1617		-					100.00	
Account No. Creditor #: 56 Neff Rental, LLC Attn: Manager or Agent P.O. Box 405138 Atlanta, GA 30384-5138		-					4,701.21	
Account No. Creditor #: 57 Neuse Power Mowers, Inc. Attn: Manager or Agent P.O. Box 3344 New Bern, NC 28560		-					77.48	
Account No. Creditor #: 58 Onslow Grading & Paving, Inc. Attn: Manager or Agent 3578 Richlands Hwy. Jacksonville, NC 28540		-					507.95	
Account No. Creditor #: 59 Pamlico Parts Co. Attn: Managing Agent P.O. Box 392 Bayboro, NC 28515		-					2,463.86	
Sheet no. <u>11</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	7,850.50

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

In re W. O. White, 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. Creditor #: 60 People's United Equip.Fin. Attn.: Manager or Agent 1300 Post Oak Rd, Ste1300 Houston, TX 77056	X	-	Guaranteed debt of W. O. White Trucking, LLC	X		17,576.74
Account No. Creditor #: 61 Pitney Bowes Attn: Manager or Agent P.O. Box 371887 Pittsburgh, PA 15250-7887		-				424.76
Account No. Creditor #: 62 Pittard Perry Crone Attn: Manager or Agent PO Box 1547 New Bern, NC 28563		-				4,060.30
Account No. Creditor #: 63 Potter Bulk Transport LLC Attn: Manager or Agent 6455 NC 55 East New Bern, NC 28560		-				1,560.00
Account No. Creditor #: 64 Potter Oil & Tire Co. Attn: Manager or Agent 24250 NC Hwy 33E Aurora, NC 27806		-				6,358.29
Sheet no. <u>12</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	29,980.09

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

In re W. O. White, LLC Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 65 Professional Nursing Serv., Inc. Attn: Managing Agent 212 N. 35th St. Morehead City, NC 28557-3104		-					36.00	
Account No. Creditor #: 66 Ready Mixed Concrete Co. Attn: Manager or Agent P.O. Box 12783 New Bern, NC 28561		-					1,457.73	
Account No. Creditor #: 67 RGK Underground, Inc. Attn: Manager or Agent 332 Potters Hill Road Richlands, NC 28574		-					68,352.72	
Account No. Creditor #: 68 Rice's Rentaland Attn: Managing Agent 558 Hwy 70 West Havelock, NC 28532		-					920.66	
Account No. Creditor #: 69 Robert M. Chiles, PE Attn: Manager or Agent P.O. Box 3496 New Bern, NC 28564		-					12,201.75	
Sheet no. <u>13</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	82,968.86

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

In re W. O. White, LLC Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 70 S & W Ready Mix Concrete Co. Attn: Managing Agent P.O. Box 872 Clinton, NC 28329-0872	-						21,453.51	
Account No. Creditor #: 71 S. T. Wooten Corporation Attn: Managing Agent P.O. Box 2408 Wilson, NC 27894-2408	-						30,894.02	
Account No. Creditor #: 72 SIA Group Attn: Manager or Agent 827 Gum Branch Rd Jacksonville, NC 28540	-						15,713.30	
Account No. Creditor #: 73 Spruill and Associates, Inc. Attn: Manager or Agent 2747 East Tenth St. Greenville, NC 27858	-						11,050.00	
Account No. Creditor #: 74 Stewart Equipment Co., Inc. Attn: Managing Agent 1400 Hwy 17 North New Bern, NC 28560	-						3,521.51	
Sheet no. <u>14</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	82,632.34

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

In re W. O. White, LLC Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 75 Swindell's Florist Attn: Manager or Agent 304 Main Street Bayboro, NC 28515	-						33.53	
Account No. Creditor #: 76 Teland, Inc. Attn: Manager or Agent 219 Battleground Ave. New Bern, NC 28560	-						2,450.00	
Account No. Creditor #: 77 TESI Attn: Manager or Agent P.O. Box 12780 New Bern, NC 28561	-	Employee Earl Fitzgerald					552.97	
Account No. Creditor #: 78 The Insurance Center Attn: Manager or Agent 1320 Commerce Drive New Bern, NC 28560	-						56,759.00	
Account No. Creditor #: 79 Thomas Engineering, P.A. Attn: Managing Agent P.O. Box 1309 New Bern, NC 28563	-						645.00	
Sheet no. <u>15</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	60,440.50

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

In re W. O. White, 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. Creditor #: 80 Thompson Lubricants, Inc. Attn: Managing Agent P.O. Box 1902 Goldsboro, NC 27533	-					814.78
Account No. Creditor #: 81 Town of Newport Attn: Manager or Agent P.O. Box 1869 Newport, NC 28570	-					3,059.00
Account No. Creditor #: 82 UniFirst Corporation Attn: Managing Agent 800 South John Street Goldsboro, NC 27530	-					316.53
Account No. Creditor #: 83 Union Concrete Attn: Manager or Agent 200 Pickett Road Rocky Point, NC 28457	-					1,553.15
Account No. Creditor #: 84 UPS Attn: Manager or Agent P.O. Box 7247-0244 Philadelphia, PA 19170	-					42.34
Sheet no. <u>16</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	5,785.80

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

In re W. O. White, LLC Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Creditor #: 85 US Cellular Attn: Manager or Agent P.O. Box 371345 Pittsburgh, PA 15250-7345	-						1,557.78
Account No. Creditor #: 86 Village Graphics Attn: Manager or Agent P.O. Box 61 Alliance, NC 28509	-						260.27
Account No. Creditor #: 87 W.K. Dickson & Co Attn: Manager or Agent 720 Corporate Ctr Dr Raleigh, NC 27607	-						176.12
Account No. Creditor #: 88 W.O. White Trucking, LLC Attn: Manager or Agent 5905 Neuse Road Grantsboro, NC 28529	-						25,315.03
Account No. Creditor #: 89 Waste Industries Attn: Managing Agent P.O. Box 580495 Charlotte, NC 28258-0495	-						466.32
Sheet no. <u>17</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	27,775.52

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

In re W. O. White, LLC Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 90 Websters, Inc. Attn: Manager or Agent 3829 US Hwy 264 East Washington, NC 27889	-						550.00	
Account No. Creditor #: 91 Marty G. White c/o Kelly Greene, Esq. P.O. Box 1676 New Bern, NC 28563	-	Money loaned to business from home equity loan					90,000.00	
Account No. xxxxx9997, xxxxxx4427 Creditor #: 92 William O'Neal White 1001 Bennett Neck Rd. Grantsboro, NC 28529	-	Money loaned to Business from First Citizens Home Loans					90,000.00	
Account No. Creditor #: 93 Willis Electric Attn: Manager or Agent P.O. Box 67 Bayboro, NC 28515	-						5.34	
Account No. Creditor #: 94 Willis Trucking & Land Dev Attn: Manager or Agent 22215 NC Hwy. 55 Oriental, NC 28571	-				X		750.00	
Sheet no. <u>18</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	181,305.34

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

In re W. O. White, LLC, Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 95 Wilson Rhodes Electrical Attn: Manager or Agent 1501 Hooker Road Greenville, NC 27834		-					9,251.29	
Account No.								
Account No.								
Account No.								
Account No.								
Sheet no. <u>19</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	9,251.29
							Total (Report on Summary of Schedules)	1,767,154.81

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

In re W. O. White, 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.
Bay River Metro.Sewer Dist. Attn: Manager or Agent P.O. Box 758 Bayboro, NC 28515	Bay River MSD
Bay River Metro.Sewer Dist. Attn: Manager or Agent P.O. Box 758 Bayboro, NC 28515	Oriental Lagoon Contract
Companion Prop.& Casualty Attn: Manager or Agent 1301 Hightower Trl, Ste 210 Atlanta, GA 30350	Bond for the Chicod and Oriental Lagoon projects
Delma O. White, Inc. 5841 Neuse Road Grantsboro, NC 28529	Lease of a 1987 Mack Trailer, VIN2963
Executive Leasing Attn: Manager or Agent P.O. Box 2978 Greenville, NC 27836	Lease of Konica Minolta Bizhub 223
Marty G. White c/o Kelly Greene, Esq. P.O. Box 1676 New Bern, NC 28563	Lease of business property located at 5905 Neuse Road, Grantsboro, NC
National Escrow Inc. 3120 Medlock Bridge Rd Bldg F, Suite 100 Norcross, GA 30071	Escrow Agreement for the Pitt Co. Schools - Chicod project
Nolan Comm. Contractors Attn: Manager or Agent P.O. Box 7227 Jacksonville, NC 28540	Heather Glen project
Pitney Bowes Attn: Manager or Agent P.O. Box 371887 Pittsburgh, PA 15250-7887	Lease of postage equipment

In re W. O. White, LLC, Debtor Case No. _____

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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.
Pitt County Attn: Finance Mgr or Agent 1717 W, 5th Street Greenville, NC 27834	Pitt Co. Schools - Chicod job Project in progress
W.O. White Trucking, LLC Attn: Manager or Agent 5905 Neuse Road Grantsboro, NC 28529	Lease of 2003 Sterling Dump Truck, VIN6918; 2004 7600 SFA Intl, VIN3198; 2005 Lilly Intl, VIN2318; 2005 Intl Lowboy, VIN8841; 2002 J&J Dump Trailer, VIN6996; 2007 Intl 7600 Quad Dump Truck, VIN3394
William O'Neal White 1001 Bennett Neck Rd. Grantsboro, NC 28529	Lease of office property located at 5905 Neuse Road, Grantsboro, NC 28529

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

In re W. O. White, 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
Delma & Hilda White 5841 Neuse Road Grantsboro, NC 28529	Companion Prop.& Casualty Attn: Manager or Agent 1301 Hightower Trl, Ste 210 Atlanta, GA 30350
DOW-1 c/o Delma & Hilda White 5841 Neuse Road Grantsboro, NC 28529	Companion Prop.& Casualty Attn: Manager or Agent 1301 Hightower Trl, Ste 210 Atlanta, GA 30350
PDWOW, LLC C/O Delma & Hilda White 5841 Neuse Road Grantsboro, NC 28529	Companion Prop.& Casualty Attn: Manager or Agent 1301 Hightower Trl, Ste 210 Atlanta, GA 30350
W.O. White Trucking, LLC Attn: Manager or Agent 5905 Neuse Road Grantsboro, NC 28529	People's United Equip.Fin. Attn.: Manager or Agent 1300 Post Oak Rd, Ste1300 Houston, TX 77056
W.O. White Trucking, LLC Attn: Manager or Agent 5905 Neuse Road Grantsboro, NC 28529	Companion Prop.& Casualty Attn: Manager or Agent 1301 Hightower Trl, Ste 210 Atlanta, GA 30350
Delma & Hilda White 5841 Neuse Road Grantsboro, NC 28529	First Citizens Bank Attn:Mgr, Agt or Officer P.O. Box 29567 Raleigh, NC 27626
Marty G. White c/o Kelly Greene, Esq. P.O. Box 1676 New Bern, NC 28563	First Citizens Bank Attn:Mgr, Agt or Officer P.O. Box 29567 Raleigh, NC 27626
Marty G. White c/o Kelly Greene, Esq. P.O. Box 1676 New Bern, NC 28563	Companion Prop.& Casualty Attn: Manager or Agent 1301 Hightower Trl, Ste 210 Atlanta, GA 30350
William O'Neal White 1001 Bennett Neck Rd. Grantsboro, NC 28529	First Citizens Bank Attn:Mgr, Agt or Officer P.O. Box 29567 Raleigh, NC 27626

In re W. O. White, LLC
Debtor

Case No. _____

SCHEDULE H - CODEBTORS
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
William O'Neal White 1001 Bennett Neck Rd. Grantsboro, NC 28529	Ford Credit Attn: Managing Agent P.O. Box 650575 Dallas, TX 75265-0575
William O'Neal White 1001 Bennett Neck Rd. Grantsboro, NC 28529	Companion Prop. & Casualty Attn: Manager or Agent 1301 Hightower Trl, Ste 210 Atlanta, GA 30350

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

**United States Bankruptcy Court
Eastern District of North Carolina - New Bern Division**

In re W. O. White, 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 MEMBER-MANAGER 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 52 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date May 22, 2013

Signature /s/ WILLIAM O'NEAL WHITE
WILLIAM O'NEAL WHITE
MEMBER-MANAGER

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
Eastern District of North Carolina - New Bern Division**

In re W. O. White, 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	SOURCE
\$1,266,240.27	1/1/2013 to 5/17/2013
\$4,376,863.42	2012
\$3,402,588.00	2011

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
\$1,106.90	1/1/2013 to May 17, 2013 (Insurance claim proceeds from damage to Ford Taurus)

B7 (Official Form 7) (04/13)

AMOUNT SOURCE
 \$20,660.94 2012 - Insurance claim proceeds

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
------------------------------	-------------------	-------------	--------------------

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
See Exhibit "D"		\$0.00	\$0.00

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

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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See attached Exhibit "E"		\$0.00	\$0.00
People's United Equip.Fin. Attn.: Manager or Agent 1300 Post Oak Rd, Ste1300 Houston, TX 77056 Paid on behalf of W.O. White Trucking, LLC	3/28/2013	\$1,715.70	\$17,576.74

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
W.O. White, LLC v. Nolan Commercial Contractors, Inc., 13M250	Claim of lien	Craven Co.	Pending

* 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)

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

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

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

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

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

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

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

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

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

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

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
Cash of \$25,000.00 believed to have been taken by former employee	Police report filed and insurance claim filed and pending.	4/15/2013
Equipment (Straw Blower) and tires on trailer destroyed by fire; Value estimated at \$5,000 (Hanover Insurance Co., Clmno.: 15-00054221)	Insurance claim filed and pending.	3/8/2013

B7 (Official Form 7) (04/13)

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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
Proceeds due from Beaufort Community College job - \$11,362.09	Funds withheld from Debtor due to electrical interruption of business caused by Debtor due to improper identification of utility cable by the City of Washington. Claim filed and pending.	10/18/2011
1997 Chevy GMT-400 Truck	Wrecked by employee, value \$2,500.00, no insurance	approximately December, 2012
Damage to 2010 Ford Taurus - \$1,106.90	Driver ran over a cement stake causing damage to the front bumper. Insurance claim filed and paid.	January, 2013
Komatsu Excavator - \$9,521.98	Equipment vandalized while parked on the Heather Glen project site (Claim filed and paid)	August, 2012
2005 Lilly Intl. Dump Truck \$4,841.23	Dump Truck damaged by deer. Insurance claim filed and paid.	Fall of 2012
2007 Intl. Dump Truck - \$3,400.00	Asphalt was accidentally poured onto vehicle. Insurance claim filed and paid.	Fall of 2012

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
Stubbs & Perdue, P.A. 310 Craven Street PO Box 1654 New Bern, NC 28563-1654	5/10/2013 *See additional information contained in the Affidavit attached to the Application for Employment of Attorney for the Debtor	\$26,213.00

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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B7 (Official Form 7) (04/13)

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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
First Citizens Bank New Bern, NC 28560	Money Market Account #1667	\$500,250.06, Closed April, 2013
First South Bank New Bern, NC 28560	Checking Account #8361	Closed 2012

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
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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

B7 (Official Form 7) (04/13)

17. Environmental Information.

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

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

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

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

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

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

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

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

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

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

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

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

NAME	ADDRESS
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B7 (Official Form 7) (04/13)

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

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

19. Books, records and financial statements

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

NAME AND ADDRESS	DATES SERVICES RENDERED
Jamie Potter	2006 to March, 2013 when employment terminated
Penny Taylor	December, 2012 to February, 2013
Kelly Rowe	4/26/2013 to present
Pittard Perry Crone Attn: Manager or Agent PO Box 1547 New Bern, NC 28563	2010 to May, 2013

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
Pittard Perry Crone	Attn: Manager or Agent PO Box 1547 New Bern, NC 28563	2010 to May, 2013

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
Pittard Perry Crone	Attn: Manager or Agent PO Box 1547 New Bern, NC 28563

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
First Citizens Bank Attn: Manager or Agent 305 Broad St. New Bern, NC 28560	May 2012

20. Inventories

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

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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B7 (Official Form 7) (04/13)

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
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21 . Current Partners, Officers, Directors and Shareholders

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

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

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
William O'Neal White 1001 Bennett Neck Rd. Grantsboro, NC 28529	Member-Manager	100% owner of business

22 . Former partners, officers, directors and shareholders

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

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

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23 . Withdrawals from a partnership or distributions by a corporation

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

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
See Attached Exhibit "F"		

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)
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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)
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B7 (Official Form 7) (04/13)

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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date May 22, 2013

Signature /s/ WILLIAM O'NEAL WHITE
WILLIAM O'NEAL WHITE
MEMBER-MANAGER

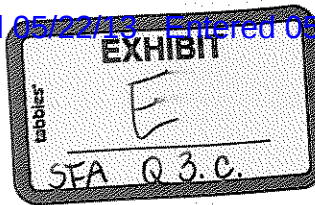
[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

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

W. O. White, LLC
 Exhibit D
 SFA. Q3.b.

Borco, Inc.	2/26/2013	\$ 22,050.93
	3/14/2013	\$ 800.00
	3/27/2013	\$ 9,911.82
	4/1/2013	\$ 5,000.00
		\$ 37,762.75
Ferguson Enterprises	2/26/2013	\$ 29,397.99
	3/20/2013	\$ 1,354.96
	3/27/2013	\$ 45,554.88
		\$ 76,307.83
First Citizens Bank	2/26/2013	\$ 3,000.00
	3/7/2013	\$ 14,276.65
		\$ 17,276.65
Greenville Utilities	2/26/2013	\$ 53,111.55
Martin Marietta Materials	3/4/2013	\$ 7,564.63
	3/12/2013	\$ 14,672.88
		\$ 22,237.51
Mike Tingle	2/22/2013	\$ 741.00
	3/1/2013	\$ 906.75
	3/8/2013	\$ 624.00
	3/15/2013	\$ 858.00
	3/22/2013	\$ 741.00
	3/29/2013	\$ 838.50
	4/5/2013	\$ 750.75
	4/12/2013	\$ 663.00
	4/19/2013	\$ 741.00
	4/26/2013	\$ 741.00
	5/3/2013	\$ 741.00
5/10/2013	\$ 741.00	
5/21/2013	\$ 1,335.75	
		\$ 10,422.75
Onslow Grading & Paving	2/21/2013	\$ 72,946.95
	2/27/2013	\$ 1,014.36
		\$ 73,961.31
Pittard Perry & Crone	2/27/2013	\$ 2,500.00
	3/11/2013	\$ 5,000.00

		\$ 7,500.00
Potter Oil Company	2/26/2013	\$ 5,736.21
	3/20/2013	<u>\$ 3,895.31</u>
		\$ 9,631.52
RGK Underground, Inc.	2/26/2013	\$ 38,000.00
	3/27/2013	<u>\$ 8,613.36</u>
		\$ 46,613.36
SIA Group	2/27/2013	\$ 8,000.00
	4/1/2013	\$ 6,342.01
	5/15/2013	<u>\$ 1,612.40</u>
		\$ 15,954.41
Universal Premium	2/28/2013	\$ 4,569.74
	3/13/2013	\$ 5,246.11
	3/26/2013	\$ 5,744.40
	4/10/2013	<u>\$ 5,861.38</u>
		\$ 21,421.63
Wilson Rhodes Electrical	2/26/2013	\$ 130,378.00
	3/27/2013	\$ 22,372.46
	4/23/2013	<u>\$ 12,511.50</u>
		\$ 165,261.96



W.O. White, LLC
Vendor QuickReport
January through December 2012

2:31 PM
05/07/2013

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
HIL-DEL HOMESITES, LLC					
	Check	05/14/2012	55475	10200 - First Citizens Checking	-35,000.00
	Check	06/12/2012	55569	10200 - First Citizens Checking	-20,000.00
					-55,000.00

W.O. White, LLC

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Vendor QuickReport

05/22/2013

February 23, 2012 through May 22, 2013

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Amount</u>
W.O. White Trucking, LLC				
	Bill Pmt -Check	03/02/2012	55224	-1,000.00
	Bill Pmt -Check	03/05/2012	EFTPS	-5,000.00
	Bill Pmt -Check	03/08/2012	EFTPS	-2,500.00
	Bill Pmt -Check	03/16/2012	55276	-5,000.00
	Bill Pmt -Check	03/22/2012	EFTPS	-15,000.00
	Check	03/29/2012	EFTPS	-10,000.00
	Check	04/05/2012	EFT	-10,000.00
	Check	04/09/2012	EFTPS	-7,000.00
	Check	04/20/2012	EFTPS	-5,000.00
	Check	04/26/2012	EFTPS	-10,000.00
	Check	05/02/2012	EFTPS	-5,200.00
	Check	05/10/2012	EFTPS	-13,000.00
	Check	05/11/2012	55473	-1,000.00
	Check	05/24/2012	EFTPS	-3,700.00
	Check	06/04/2012	EFT	-7,900.00
	Check	06/06/2012	EFT	-5,000.00
	Check	06/08/2012	EFTPS	-15,000.00
	Check	06/21/2012	EFT	-5,000.00
	Check	06/27/2012	EFT	-6,500.00
	Check	07/06/2012	EFTPS	-6,000.00
	Check	07/17/2012	EFTPS	-6,000.00
	Check	07/18/2012	EFT	-1,000.00
	Check	07/26/2012	EFT	-10,000.00
	Bill Pmt -Check	08/02/2012	EFTPS	-11,672.06
	Bill Pmt -Check	08/15/2012	EFTPS	-10,000.00
	Bill Pmt -Check	08/24/2012	EFT	-7,000.00
	Bill Pmt -Check	08/31/2012	EFT	-2,000.00
	Check	09/07/2012	EFT	-2,000.00
	Bill Pmt -Check	09/11/2012	EFT	-10,000.00
	Bill Pmt -Check	09/29/2012	EFT	-5,000.00
	Bill Pmt -Check	11/21/2012	EFT	-5,000.00
	Check	12/20/2012	EFT	-8,000.00
	Check	01/11/2013	EFT	-3,000.00
	Bill Pmt -Check	01/11/2013	EFT	-3,000.00
	Bill Pmt -Check	01/15/2013	EFT	-1,000.00
	Bill Pmt -Check	01/18/2013	EFT	-2,000.00
	Check	01/28/2013	EFT	-5,000.00
	Bill Pmt -Check	02/06/2013	EFT	-5,000.00
	Bill Pmt -Check	02/25/2013	EFT	-2,000.00
	Bill Pmt -Check	03/07/2013	EFT	-5,000.00
	Bill Pmt -Check	03/16/2013	EFT	-5,000.00

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Amount</u>
Bill Pmt -Check	03/18/2013	EFT	-5,000.00
Check	04/02/2013	71000	-2,000.00
Bill Pmt -Check	04/25/2013	EFTPS/56424	-3,431.40
			-257,903.46

W.O. White, LLC
Vendor QuickReport
January 1 through May 22, 2013

8:43 AM
05/22/2013

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
DOW1, LLC					
	Check	01/24/2013	56180	10200 · First Citizens Checking	-27,000.00
	Check	02/04/2013	56203	10200 · First Citizens Checking	-17,000.00
	Check	05/01/2013	56433	10200 · First Citizens Checking	-31,000.00
					-75,000.00

W.O. White, LLC

Vendor QuickReport

January through December 2012

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05/07/2013

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
DOW1, LLC	Check	03/27/2012	55299		10200 - First Citizens Checking	-30,000.00
						-30,000.00

W.O. White, LLC
Vendor QuickReport
January 1 through May 22, 2013

8:57 AM
05/22/2013

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
Marty G. White					
	Check	03/01/2013	56265	10200 · First Citizens Checking	-1,500.00
	Check	04/24/2013	56393	10200 · First Citizens Checking	-1,500.00
					-3,000.00

W.O. White, LLC
Vendor QuickReport
January 1 through May 22, 2013

8:42 AM
05/22/2013

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
Allyson C. White					
	Check	02/05/2013	56215	10200 · First Citizens Checking	-100.00
	Check	03/22/2013	56325	10200 · First Citizens Checking	-50.00
					-150.00

W.O. White, LLC
Vendor QuickReport
 January through December 2012

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 05/07/2013

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
Allyson C. White	Check	01/18/2012	55077		10200 · First Citizens Checking	-50.00
	Check	01/27/2012	55115		10200 · First Citizens Checking	-50.00
	Check	08/20/2012	55761		10200 · First Citizens Checking	-50.00
	Check	09/05/2012	55790		10200 · First Citizens Checking	-50.00
	Check	09/17/2012	55816		10200 · First Citizens Checking	-50.00
	Check	10/11/2012	55894		10200 · First Citizens Checking	-50.00
	Check	10/24/2012	55938		10200 · First Citizens Checking	-50.00
	Check	11/27/2012	56028		10200 · First Citizens Checking	-50.00
						-400.00

W.O. White, LLC
Vendor QuickReport
January through December 2012

2:34 PM
05/07/2013

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
Lindsay White						
	Check	04/24/2012	55421		10200 · First Citizens Checking	-450.00
	Check	05/04/2012	55448		10200 · First Citizens Checking	-310.00
	Check	05/07/2012	55458		10200 · First Citizens Checking	-800.00
	Check	09/10/2012	55796		10200 · First Citizens Checking	-18.95
						-1,578.95

W.O. White, LLC
Vendor QuickReport
January 1 through May 22, 2013

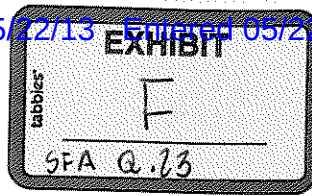
8:48 AM
05/22/2013

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
Josh White					
	Check	02/08/2013	56231	10200 · First Citizens Checking	-197.08
	Check	03/11/2013	56296	10200 · First Citizens Checking	-431.27
					-628.35

W.O. White, LLC
Vendor QuickReport
January through December 2012

8:51 AM
05/22/2013

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
Josh White					
	Check	01/27/2012	55112	10200 - First Citizens Checking	-70.00
	Check	05/15/2012	EFTPS	10200 - First Citizens Checking	-5,000.00
	Check	05/18/2012	55486	10200 - First Citizens Checking	-5,764.99



W.O. White, LLC
Vendor QuickReport
 January 1 through May 22, 2013

8:37 AM
 05/22/2013

	Type	Date	Num	Account	Amount
William O'Neal White	Check	01/03/2013	56113	10200 · First Citizens Checking	-2,000.00
	Check	01/06/2013	56099	10200 · First Citizens Checking	-600.00
	Check	01/11/2013	9598	10200 · First Citizens Checking	-2,500.00
	Check	01/14/2013	56150	10200 · First Citizens Checking	-1,500.00
	Check	01/21/2013	56165	10200 · First Citizens Checking	-1,500.00
	Check	01/25/2013	56183	10200 · First Citizens Checking	-3,855.00
	Check	01/28/2013	56187	10200 · First Citizens Checking	-1,000.00
	Check	01/31/2013	56201	10200 · First Citizens Checking	-2,000.00
	Check	02/04/2013	56205	10200 · First Citizens Checking	-2,000.00
	Check	02/04/2013	56206	10200 · First Citizens Checking	-225.00
	Check	02/08/2013	56229	10200 · First Citizens Checking	-600.00
	Check	02/22/2013	56245	10200 · First Citizens Checking	-2,000.00
	Check	02/27/2013	56257	10200 · First Citizens Checking	-2,000.00
	Check	03/04/2013	56268	10200 · First Citizens Checking	-2,250.00
	Check	03/05/2013	56276	10200 · First Citizens Checking	-1,200.00
	Check	03/08/2013	56289	10200 · First Citizens Checking	-2,000.00
	Check	03/12/2013	56302	10200 · First Citizens Checking	-2,000.00
	Check	03/13/2013	56305	10200 · First Citizens Checking	-500.00
	Check	03/21/2013	56324	10200 · First Citizens Checking	-2,000.00
	Check	03/26/2013	56328	10200 · First Citizens Checking	-1,800.00
	Check	03/27/2013	56344	10200 · First Citizens Checking	-2,500.00
	Check	04/05/2013	56367	10200 · First Citizens Checking	-106.48
	Check	04/16/2013	56380	10200 · First Citizens Checking	-1,500.00
	Check	04/22/2013	862706	10200 · First Citizens Checking	-2,500.00
	Check	04/24/2013	56392	10200 · First Citizens Checking	-5,000.00
	Check	04/25/2013	862682	10200 · First Citizens Checking	-2,500.00
	Check	05/01/2013	56432	10200 · First Citizens Checking	-7,000.00
	Check	05/10/2013	56501	10200 · First Citizens Checking	-4,000.00
	Check	05/10/2013	56503	10200 · First Citizens Checking	-15,000.00
	Check	05/13/2013	56504	10200 · First Citizens Checking	-5,400.00
					-79,036.48

W.O. White, LLC
 Vendor QuickReport
 January through December 2012

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 05/07/2013

Type	Date	Num	Account	Amount
William O'Neal White				
Check	01/02/2012	55022	10200 · First Citizens Checking	-1,300.00
Check	01/11/2012	55060	10200 · First Citizens Checking	-2,600.00
Check	01/18/2012	55074	10200 · First Citizens Checking	-300.00
Check	01/18/2012	55075	10200 · First Citizens Checking	-1,300.00
Check	01/27/2012	55113	10200 · First Citizens Checking	-1,300.00
Check	02/02/2012	55132	10200 · First Citizens Checking	-1,700.00
Check	02/09/2012	55150	10200 · First Citizens Checking	-1,300.00
Check	02/17/2012	55177	10200 · First Citizens Checking	-1,300.00
Check	02/23/2012	55190	10200 · First Citizens Checking	-1,300.00
Check	03/01/2012	55217	10200 · First Citizens Checking	-1,300.00
Check	03/02/2012	55225	10200 · First Citizens Checking	-300.00
Check	03/05/2012	55228	10200 · First Citizens Checking	-560.00
Check	03/08/2012	55256	10200 · First Citizens Checking	-1,300.00
Check	03/16/2012	55273	10200 · First Citizens Checking	-1,300.00
Check	03/19/2012	55277	10200 · First Citizens Checking	-450.00
Check	03/22/2012	55285	10200 · First Citizens Checking	-800.00
Check	03/23/2012	55289	10200 · First Citizens Checking	-1,300.00
Check	03/26/2012	55293	10200 · First Citizens Checking	-400.00
Check	03/29/2012	55316	10200 · First Citizens Checking	-1,400.00
Check	03/29/2012	55318	10200 · First Citizens Checking	-550.00
Check	04/02/2012	55324	10200 · First Citizens Checking	-1,000.00
Check	04/05/2012	55351	10200 · First Citizens Checking	-1,800.00
Check	04/06/2012	55314	10200 · First Citizens Checking	-750.00
Check	04/10/2012	EFTPS	10200 · First Citizens Checking	-200.00
Check	04/13/2012	55396	10200 · First Citizens Checking	-1,300.00
Check	04/19/2012	55410	10200 · First Citizens Checking	-2,000.00
Check	04/27/2012	55426	10200 · First Citizens Checking	-1,400.00
Check	04/27/2012	55428	10200 · First Citizens Checking	-300.00
Check	04/30/2012	55430	10200 · First Citizens Checking	-900.00
Check	05/02/2012	55438	10200 · First Citizens Checking	-500.00
Check	05/03/2012	55440	10200 · First Citizens Checking	-1,300.00
Check	05/10/2012	55465	10200 · First Citizens Checking	-1,300.00
Check	05/18/2012	55488	10200 · First Citizens Checking	-2,300.00
Check	05/29/2012	Counter Ck	10200 · First Citizens Checking	-2,300.00
Check	05/31/2012	EFTPS	10200 · First Citizens Checking	-800.00
Check	06/04/2012	55521	10200 · First Citizens Checking	-1,200.00
Check	06/06/2012	55520	10200 · First Citizens Checking	-2,200.00
Check	06/07/2012	Cert Check	10200 · First Citizens Checking	-2,000.00
Check	06/15/2012	55576	10200 · First Citizens Checking	-2,200.00
Check	06/25/2012		10200 · First Citizens Checking	-3,000.00
Check	06/29/2012	55600	10200 · First Citizens Checking	-2,000.00

Type	Date	Num	Account	Amount
Check	07/02/2012	55632	10200 · First Citizens Checking	-2,000.00
Check	07/06/2012	55640	10200 · First Citizens Checking	-3,500.00
Check	07/09/2012	55642	10200 · First Citizens Checking	-2,000.00
Check	07/16/2012	55658	10200 · First Citizens Checking	-2,000.00
Check	07/20/2012	55667	10200 · First Citizens Checking	-2,000.00
Check	07/20/2012	55694	10200 · First Citizens Checking	-450.00
Check	07/25/2012	55681	10200 · First Citizens Checking	-3,000.00
Check	07/27/2012	55685	10200 · First Citizens Checking	-1,000.00
Check	08/02/2012	55713	10200 · First Citizens Checking	-2,000.00
Check	08/10/2012	55743	10200 · First Citizens Checking	-2,000.00
Check	08/14/2012	55755	10200 · First Citizens Checking	-2,200.00
Check	08/27/2012	55772	10200 · First Citizens Checking	-2,200.00
Check	09/06/2012	55794	10200 · First Citizens Checking	-4,000.00
Check	09/10/2012	55797	10200 · First Citizens Checking	-2,000.00
Check	09/18/2012	55819	10200 · First Citizens Checking	-1,600.00
Check	09/21/2012	Counter Ck	10200 · First Citizens Checking	-500.00
Check	09/25/2012	55845	10200 · First Citizens Checking	-2,200.00
Check	09/28/2012	55867	10200 · First Citizens Checking	-3,500.00
Check	09/29/2012	55868	10200 · First Citizens Checking	-1,000.00
Check	10/02/2012	55876	10200 · First Citizens Checking	-2,200.00
Check	10/09/2012	55885	10200 · First Citizens Checking	-3,000.00
Check	10/12/2012	55898	10200 · First Citizens Checking	-300.00
Check	10/15/2012	55899	10200 · First Citizens Checking	-750.00
Check	10/17/2012	55914	10200 · First Citizens Checking	-2,500.00
Check	10/19/2012	55928	10200 · First Citizens Checking	-1,000.00
Check	10/22/2012	55929	10200 · First Citizens Checking	-1,500.00
Check	10/23/2012	55935	10200 · First Citizens Checking	-900.00
Check	10/25/2012	55939	10200 · First Citizens Checking	-3,000.00
Check	10/26/2012	55940	10200 · First Citizens Checking	-1,000.00
Check	10/27/2012	55942	10200 · First Citizens Checking	-960.00
Check	10/28/2012	55943	10200 · First Citizens Checking	-1,250.00
Check	11/05/2012	55957	10200 · First Citizens Checking	-3,000.00
Check	11/07/2012	55962	10200 · First Citizens Checking	-2,000.00
Check	11/12/2012	55970	10200 · First Citizens Checking	-525.00
Check	11/14/2012	55987	10200 · First Citizens Checking	-2,000.00
Check	11/16/2012	55990	10200 · First Citizens Checking	-600.00
Check	11/20/2012	56007	10200 · First Citizens Checking	-700.00
Check	11/22/2012	56013	10200 · First Citizens Checking	-600.00
Check	11/23/2012	EFTPS	10200 · First Citizens Checking	-4,000.00
Check	11/24/2012	56014	10200 · First Citizens Checking	-1,000.00
Check	11/29/2012	EFTPS	10200 · First Citizens Checking	-1,500.00
Check	12/07/2012	56053	10200 · First Citizens Checking	-1,000.00
Check	12/10/2012	56060	10200 · First Citizens Checking	-600.00
Check	12/13/2012	56065	10200 · First Citizens Checking	-2,500.00
Check	12/15/2012	56074	10200 · First Citizens Checking	-2,000.00

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
Check	12/17/2012	56077	10200 · First Citizens Checking	-1,000.00
Bill	12/20/2012	122012	20000 · Accounts Payable-Trade	-2,500.00
Bill Pmt -Check	12/20/2012	56095	10200 · First Citizens Checking	-2,500.00
Check	12/31/2012	56108	10200 · First Citizens Checking	-4,000.00
				-142,345.00

Wells Fargo Check Register
William White - Acct#1393270853

Check#	Date	Description of Transactions	Payments	Fees	Deposits	Balance
	5/10/2013	Check #56503-Deposit-FCB Certified CK#08602966-from W.O.White			\$15,000.00	\$15,000.00
	5/13/2013	Check #56504-Deposit from W.O. White LLC			\$5,400.00	\$20,400.00
9010	5/15/2013	S/A Insurance Group - coverage on three vehicles	\$1,612.40			
9011	5/15/2013	Linder Industrial Machinery - parts to repair excavator for auction	\$1,477.15			
9012	5/15/2013	Ellen Harrison - wages	\$299.75			
9013	5/15/2013	Kelly Rowe - wages	\$532.88			
9014	5/15/2013	Mike Tingle - wages	\$965.25			
1001	5/20/2013	Tideland EMC - electric due to maintain electricity in office	\$344.78			
1002	5/20/2013	Tideland EMC - electric due to maintain electricity in shop area	\$162.00			
1003	5/21/2013	Ellen Harrison - wages	\$398.75			
1004	5/21/2013	Kelly Rowe - wages	\$681.50			
1005	5/21/2013	Mike Tingle - wages	\$1,335.75			
1006	5/21/2013	Danny Shepherd	\$1,677.05			
1007	5/21/2013	Panlico County Water Department	\$29.88			\$10,882.86
1008	5/22/2013	Wilco-fuel for lowboy to haul equipment back to yard and for one PU	\$607.02			\$10,275.84
		\$2,500.00 to be used to open DIP account post-petition				

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W.O. White, LLC
Vendor QuickReport
January 1 through May 22, 2013

8:44 AM
05/22/2013

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
Delma White	Check	01/04/2013	56118	10200 · First Citizens Checking	-500.00
	Check	01/15/2013	56156	10200 · First Citizens Checking	-500.00
	Check	01/29/2013	56189	10200 · First Citizens Checking	-500.00
	Check	02/08/2013	56214	10200 · First Citizens Checking	-500.00
	Check	02/12/2013	56232	10200 · First Citizens Checking	-500.00
	Check	03/01/2013	56261	10200 · First Citizens Checking	-500.00
	Check	03/08/2013	56278	10200 · First Citizens Checking	-500.00
	Check	03/15/2013	56298	10200 · First Citizens Checking	-500.00
					-4,000.00

W.O. White, LLC
 Vendor QuickReport
 January through December 2012

2:13 PM
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	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
Delma White	Check	01/26/2012	55102	10200 · First Citizens Checking	-2,273.00
	Check	02/03/2012	55127	10200 · First Citizens Checking	-1,407.00
	Check	02/10/2012	55146	10200 · First Citizens Checking	-1,214.00
	Check	02/17/2012	55155	10200 · First Citizens Checking	-1,434.00
	Check	02/23/2012	55187	10200 · First Citizens Checking	-1,385.00
	Check	03/02/2012	55210	10200 · First Citizens Checking	-500.00
	Check	03/09/2012	55229	10200 · First Citizens Checking	-500.00
	Check	03/16/2012	55261	10200 · First Citizens Checking	-500.00
	Check	03/23/2012	55279	10200 · First Citizens Checking	-500.00
	Check	03/30/2012	55294	10200 · First Citizens Checking	-500.00
	Check	04/06/2012	55327	10200 · First Citizens Checking	-500.00
	Check	04/13/2012	55361	10200 · First Citizens Checking	-500.00
	Check	04/20/2012	55401	10200 · First Citizens Checking	-500.00
	Check	04/27/2012	55417	10200 · First Citizens Checking	-500.00
	Check	05/04/2012	55432	10200 · First Citizens Checking	-500.00
	Check	05/11/2012	55460	10200 · First Citizens Checking	-500.00
	Check	05/18/2012	55476	10200 · First Citizens Checking	-500.00
	Check	05/25/2012	55497	10200 · First Citizens Checking	-500.00
	Check	06/01/2012	55508	10200 · First Citizens Checking	-500.00
	Check	06/08/2012	55526	10200 · First Citizens Checking	-500.00
	Check	06/15/2012	55564	10200 · First Citizens Checking	-500.00
	Check	06/22/2012	55578	10200 · First Citizens Checking	-500.00
	Check	06/25/2012	55584	10200 · First Citizens Checking	-849.00
	Check	06/29/2012	55586	10200 · First Citizens Checking	-500.00
	Check	07/02/2012	55629	10200 · First Citizens Checking	-500.00
	Check	07/13/2012	55649	10200 · First Citizens Checking	-500.00
	Check	07/20/2012	55662	10200 · First Citizens Checking	-500.00
	Check	07/27/2012	55669	10200 · First Citizens Checking	-500.00
	Check	07/31/2012	55699	10200 · First Citizens Checking	-500.00
	Check	08/10/2012	55735	10200 · First Citizens Checking	-500.00
	Check	08/17/2012	55747	10200 · First Citizens Checking	-500.00
	Check	08/24/2012	55763	10200 · First Citizens Checking	-500.00
	Check	08/31/2012	55770	10200 · First Citizens Checking	-500.00
	Check	09/07/2012	55780	10200 · First Citizens Checking	-500.00
	Check	09/11/2012	55801	10200 · First Citizens Checking	-500.00
	Check	09/21/2012	55822	10200 · First Citizens Checking	-500.00
	Check	09/28/2012	55843	10200 · First Citizens Checking	-500.00
	Check	10/05/2012	55872	10200 · First Citizens Checking	-500.00
	Check	10/12/2012	55887	10200 · First Citizens Checking	-500.00
	Check	10/19/2012	55905	10200 · First Citizens Checking	-500.00
	Check	10/26/2012	55933	10200 · First Citizens Checking	-500.00

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
Check	11/02/2012	55950	10200 · First Citizens Checking	-500.00
Check	11/09/2012	55960	10200 · First Citizens Checking	-500.00
Check	11/13/2012	55974	10200 · First Citizens Checking	-500.00
Check	11/21/2012	55998	10200 · First Citizens Checking	-500.00
Check	11/30/2012	56018	10200 · First Citizens Checking	-500.00
Check	12/07/2012	56043	10200 · First Citizens Checking	-500.00
Check	12/21/2012	56084	10200 · First Citizens Checking	-500.00
Check	12/28/2012	56106	10200 · First Citizens Checking	-500.00
				-30,062.00

W.O. White, LLC
Vendor QuickReport
 January through December 2012

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 05/22/2013

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
Marty G. White					
	Check	01/02/2012	55023	10200 · First Citizens Checking	-200.00
	Check	01/11/2012	55061	10200 · First Citizens Checking	-400.00
	Check	01/18/2012	55076	10200 · First Citizens Checking	-200.00
	Check	01/27/2012	55114	10200 · First Citizens Checking	-200.00
	Check	02/02/2012	55133	10200 · First Citizens Checking	-200.00
	Check	02/09/2012	55151	10200 · First Citizens Checking	-200.00
	Check	02/17/2012	55178	10200 · First Citizens Checking	-200.00
	Check	02/23/2012	55191	10200 · First Citizens Checking	-200.00
	Check	03/01/2012	55218	10200 · First Citizens Checking	-200.00
	Check	03/08/2012	55257	10200 · First Citizens Checking	-200.00
	Check	03/16/2012	55274	10200 · First Citizens Checking	-200.00
	Check	03/23/2012	55288	10200 · First Citizens Checking	-200.00
	Check	03/29/2012	55317	10200 · First Citizens Checking	-200.00
	Check	04/05/2012	55352	10200 · First Citizens Checking	-200.00
	Check	04/13/2012	55397	10200 · First Citizens Checking	-200.00
	Check	04/19/2012	55411	10200 · First Citizens Checking	-200.00
	Check	04/27/2012	55427	10200 · First Citizens Checking	-200.00
	Check	05/03/2012	55441	10200 · First Citizens Checking	-200.00
	Check	05/10/2012	55466	10200 · First Citizens Checking	-200.00
	Check	05/18/2012	55487	10200 · First Citizens Checking	-200.00
	Check	06/06/2012	55527	10200 · First Citizens Checking	-200.00
	Check	07/16/2012	55657	10200 · First Citizens Checking	-2,200.00
	Check	08/20/2012	55762	10200 · First Citizens Checking	-1,100.00
					-7,700.00

W. O. White, LLC	Payroll		Companion Life	Companion Life	BCBS	BCBS	Companion Life	Companion Life	American General	American General
	January through December 2012	January 1 through May 22, 2013								
White, Lindsay	\$5,281.00	\$0.00								
White, Josh	\$4,952.28	\$17,301.55								
White, Mike	\$32,153.18	\$6,958.96			\$2,041.24	\$30.33				
White, William O.	N/A	N/A			\$3,306.89	\$30.33			\$3,130.74	\$0.00

Companion Life - \$15,000 AD&D Policy - Cancelled
 BCBS - Health Coverage - paid through 5/31/13 - will be cancelled
 American General Life Insurance - Life Insurance on Neal

Neal's Equity Line at First Citizens Bank Acct#001118324427 Listed in the name of William Oneal White-Marty G. White	2012	2013
Neal's Personal Land Note at First Citizens Bank Account#111079997 Listed in the name of William Oneal White	\$9,685.82	\$1,268.69

**United States Bankruptcy Court
Eastern District of North Carolina - New Bern Division**

In re W. O. White, 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
William O'Neal White 1001 Bennett Neck Rd. Grantsboro, NC 28529		100%	Membership

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date May 22, 2013

Signature /s/ WILLIAM O'NEAL WHITE
WILLIAM O'NEAL WHITE
MEMBER-MANAGER

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
Eastern District of North Carolina - New Bern Division**

In re W. O. White, LLC Debtor(s) Case No. _____ Chapter 11

VERIFICATION OF CREDITOR MATRIX

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

Date: May 22, 2013

/s/ WILLIAM O'NEAL WHITE
WILLIAM O'NEAL WHITE/MEMBER-MANAGER
Signer/Title

W. O. WHITE, LLC
5905 NEUSE ROAD
GRANTSBORO, NC 28529

TRAWICK H. STUBBS, JR.
STUBBS & PERDUE, P.A.
PO BOX 1654
NEW BERN, NC 28563

SECURITIES & EXCHANGE COM
OFFICE OF REORGANIZATION
950 E PACES FERRY RD NE 900
ATLANTA, GA 30326-1382

SECRETARY OF TREASURY
ATTN: MANAGING AGENT
1500 PENNSYLVANIA AVE NW
WASHINGTON, DC 20220

NC DEPT OF REVENUE
ATTN: MANAGING AGENT
PO BOX 1168
RALEIGH, NC 27602

EMPLOYMENT SECURITY COM.
ATTN: MANAGING AGENT
PO BOX 26504
RALEIGH, NC 27611-6504

UNITED STATES ATTORNEY
310 NEW BERN AVENUE
FEDERAL BLDG SUITE 800
RALEIGH, NC 27601-1461

INTERNAL REVENUE SERVICE
ATTN: MANAGING AGENT
PO BOX 7346
PHILADELPHIA, PA 19101-7346

IRS
ALAMANCE BLDG MAIL STOP 24
4905 KOGER BLVD
GREENSBORO, NC 27407-2734

ADAMS PRODUCTS
ATTN: MANAGER OR AGENT
P.O. BOX 281479
ATLANTA, GA 30384-1479

ALL-PRO HYDRAULICS
ATTN: MANAGER OR AGENT
7692 NC 11 S.
AYDEN, NC 28513

AMERICAN FINANCIAL MGMT
ATTN: MANAGER OR AGENT
3715 VENTURA DRIVE
ARLINGTON HEIGHTS, IL 60004

APPLIED VISION WORKS, INC.
ATTN: MANAGING AGENT
4009 VILLAGE PARK DRIVE
KNIGHTDALE, NC 27545

BAY RIVER METRO.SEWER DIST.
ATTN: MANAGER OR AGENT
P.O. BOX 758
BAYBORO, NC 28515

BB&T
ATTN: JACK R. HAYES
PO BOX 1847
WILSON, NC 27894-1847

JAMES E. BELL, JR.
13913 NC HWY 55
BAYBORO, NC 28515

BIOREM ENVIRONMENTAL, INC.
ATTN: MANAGER OR AGENT
100 RAWSON RD, STE 230
MANCHESTER, NY 14504

BOBBY CAHOON CONSTRUCTION
ATTN: MANAGING AGENT
6003 NEUSE ROAD
GRANTSBORO, NC 28529

JOSHUA M. BONNER
100 SHADY OAK COURT
NEW BERN, NC 28562

BORCO, INC.
ATTN: MANAGER OR AGENT
6682 HWY 43 SOUTH
GREENVILLE, NC 27858

ERIC D. BROWN
911 DEVERS AVENUE
NEW BERN, NC 28560

BURKETT WELDING SERVICES
ATTN: MANAGING AGENT
P.O. BOX 365
BRIDGETON, NC 28519

CHRISTOPHER L. CAIN
546 PEGGY MILL ROAD
HAMLET, NC 28345

CAPE FEAR PRECAST, LLC
ATTN: MANAGER OR AGENT
P.O BOX 98
JACKSONVILLE, NC 28541

CAROLINA ENGINEERS, P.A.
ATTN: MANAGING AGENT
P.O. BOX 1595
NEW BERN, NC 28563

CARQUEST AUTO PARTS STORE
ATTN: MANAGER OR AGENT
P.O. BOX 404875
ATLANTA, GA 30384-4875

CAT ACCESSACCOUNT
ATTN: MANAGING AGENT
P.O. BOX 905229
CHARLOTTE, NC 28290-5229

CHECKMATE SERVICE LINE
ATTN: MANAGER OR AGENT
P.O. BOX 41582
PROVIDENCE, RI 02940

CITY OF NEW BERN TAX COLL
ATTN: MANAGING AGENT
PO BOX 1129
NEW BERN, NC 28563-1129

COASTAL DIESEL SERVICE, INC
ATTN: MANAGING AGENT
P.O. BOX 3255
NEW BERN, NC 28564-3255

COLONY TIRE
ATTN: MANAGING AGENT
P.O. BOX 1070
CHARLOTTE, NC 28201-1070

COMPANION LIFE
ATTN: MANAGER OR AGENT
P.O. BOX 100102
COLUMBIA, SC 29202-3102

COMPANION PROP.& CASUALTY
ATTN: MANAGER OR AGENT
1301 HIGHTOWER TRL, STE 210
ATLANTA, GA 30350

CONCRETE PIPE & PRECAST, LLC
ATTN: MANAGER OR AGENT
210 STONE SPRING ROAD
HARRISONBURG, VA 22801

COPYPRO BUSINESS SYSTEMS
ATTN: MANAGER OR AGENT
3103 LANDMARK STREET
GREENVILLE, NC 27834

Craven County Tax Coll.
ATTN: MANAGING AGENT
226 POLLOCK STREET
NEW BERN, NC 28560

Craven Glass Company
ATTN: MANAGER OR AGENT
2613 TRENT ROAD
NEW BERN, NC 28562

CUSTOM CONTROLS UNLIMITED
ATTN: MANAGER OR AGENT
152 ANNARON COURT
RALEIGH, NC 27603

DAVIS FUELS LUBRICANTS
ATTN: MANAGER OR AGENT
201 ARENDELL STREET
MOREHEAD CITY, NC 28557

DELMA O. WHITE, INC.
5841 NEUSE ROAD
GRANTSBORO, NC 28529

DITCH WITCH OF NC, INC.
ATTN: MANAGER OR AGENT
329 US HWY 70 EAST
GARNER, NC 27529

DOUGHERTY EQUIPMENT COMP
ATTN: MANAGER OR AGENT
2302 SOABAR STREET
GREENSBORO, NC 27406

DOW-1
C/O DELMA & HILDA WHITE
5841 NEUSE ROAD
GRANTSBORO, NC 28529

EASTERN PROPANE
ATTN: MANAGING AGENT
P.O. BOX 546
BAYBORO, NC 28515

EMMANUEL & DUNN, P.L.L.C.
ATTN: MANAGING AGENT
3230 COUNTRY CLUB ROAD
NEW BERN, NC 28562-7304

EMPLOYMENT SECURITY COMM.
ATTN: MANAGING AGENT
P.O. BOX 25903
RALEIGH, NC 27611

EVERGREEN PRINTING SUPPLIES
ATTN: MANAGER OR AGENT
11301 W. OLYMPIC BLVD., WEST
LOS ANGELES, CA 90064

EXECUTIVE LEASING
ATTN: MANAGER OR AGENT
P.O. BOX 2978
GREENVILLE, NC 27836

FASTENAL COMPANY
ATTN: MANAGER OR AGENT
P.O. BOX 978
WINONA, MN 55987

FCCI INSURANCE GROUP
ATTN: MANAGER OR AGENT
P.O. BOX 58005
SARASOTA, FL 34232

FEDEX
ATTN: MANAGER OR AGENT
PO BOX 371461
PITTSBURGH, PA 15250

FERGUSON ENTERPRISES, INC.
ATTN: MANAGING AGENT
P.O. BOX 100286
ATLANTA, GA 30384-0286

FIRST CITIZENS BANK
ATTN:MGR, AGT OR OFFICER
P.O. BOX 29567
RALEIGH, NC 27626

FIRST CITIZENS BANK
ATTN:MGR, AGT OR OFFICER
P.O. BOX 670
NEW BERN, NC 28563

FIRST SOUTH LEASING
ATTN: MANAGER OR AGENT
PO BOX 548
GREENVILLE, NC 27835

DEREK R. FLAKE
884 ROBERTS ROAD
GRANTSBORO, NC 28529

FORD CREDIT
ATTN: MANAGING AGENT
P.O. BOX 650575
DALLAS, TX 75265-0575

FORREST FARM SUPPLY, INC.
ATTN: MANAGING AGENT
502 MAIN STREET
BAYBORO, NC 28515

FUTRELL PRE-CASTING, LLC
ATTN: MANAGING AGENT
3430 OLD PINK HILL RD
DEEP RUN, NC 28525

GARRIS GRADING & PAVING, IN
ATTN: MANAGER OR AGENT
5950 GAY ROAD
FARMVILLE, NC 27828

GHC CONSTRUCTION, INC.
ATTN: MANAGING AGENT
307 S. JIMMIES CREEK DR.
NEW BERN, NC 28562

RANDY T. GREEN
884 ROBERTS ROAD
GRANTSBORO, NC 28529

GREENVILLE READY MIX CON.
ATTN: MANAGING AGENT
P.O. BOX 536724
ATLANTA, GA 30353-6724

GREENVILLE UTILITIES
ATTN: MANAGER OR AGENT
PO BOX 1847
GREENVILLE, NC 27835-1847

HANSON PIPE & PRECAST, INC.
ATTN: MANAGING AGENT
452 WEBB ROAD
DUNN, NC 28334

HARDISON TIRE & OIL CO.
ATTN: MANAGING AGENT
P.O. BOX 160
ALLIANCE, NC 28509

JASON S. HARDISON
6203 NC HWY 306, S
ARAPAHOE, NC 28510

HOLLOWELL & HOLLOWELL
ATTN: MANAGER OR AGENT
PO BOX 218
ORIENTAL, NC 28571

HUNNINGS, INC.
ATTN: MANAGING AGENT
3409 HWY 55 EAST
NEW BERN, NC 28560-5151

INTERNAL REVENUE SERVICE
ALAMANCE BLDG MAIL STOP 9
4905 KOGER BLVD STE 102
GREENSBORO, NC 27407

JOE ALCOKE AUTO
ATTN: MANAGER OR AGENT
3405 DR. M.L.KING JR. BLVD
NEW BERN, NC 28562

JOHN TRIPP'S GARAGE
ATTN: MANAGER OR AGENT
P.O. BOX 15413
NEW BERN, NC 28561

KILL-A-BUG
ATTN: MANAGER OR AGENT
5150 HWY 70 EAST
NEW BERN, NC 28560

LEBLEU
ATTN: MANAGING AGENT
1784 KELLUM LOOP RD
JACKSONVILLE, NC 28546-3316

JAMES J. LEWIS, JR.
2207 FRANKSFIELD ROAD
TRENTON, NC 28585

LINDER INDUST. MACHINERY
ATTN: MANAGER OR AGENT
1601 SOUTH FRONTAGE ROAD
PLANT CITY, FL 33563

MACHINE & WELDING SUPPLY CO.
ATTN: MANAGING AGENT
P.O. BOX 1708
DUNN, NC 28335-1708

MARTIN MARIETTA MATERIALS
ATTN: MANAGING AGENT
P.O. BOX 75328
CHARLOTTE, NC 28275

MANUEL J. MARTINEZ-CASTRO
116 MCCOTTER LANE
ALLIANCE, NC 28509

MARTY G. WHITE
C/O KELLY GREENE, ESQ.
P.O. BOX 1676
NEW BERN, NC 28563

MANUEL MIRANDA
9251 HWY. 306, SOUTH
ARAPAHOE, NC 28510

EASTON G. MORRIS
504 CLAY STREET
KINSTON, NC 28501

N.C DIVISION OF MOTOR VEHICLES
ATTN: MANAGER OR AGENT
P.O. BOX 29620
RALEIGH, NC 27626

N.C. DEPT. OF COMMERCE
ATTN: MANAGER OR AGENT
P.O. BOX 16504
RALEIGH, NC 27611

N.C. DEPT. OF REVENUE
ATTN: MANAGING AGENT
P.O. BOX 1168
RALEIGH, NC 27602

NATIONAL CLAIM SERVICES
ATTN: JOHN NORTHROP
16118 N. FLORIDA AVE.
LUTZ, FL 33549

NATIONAL ESCROW INC.
3120 MEDLOCK BRIDGE RD
BLDG F, SUITE 100
NORCROSS, GA 30071

NC DEPT ENV & NATURAL RES
ATTN: MANAGER OR AGENT
1617 MAIL SERVICE CENTER
RALEIGH, NC 27699-1617

NEFF RENTAL, LLC
ATTN: MANAGER OR AGENT
P.O. BOX 405138
ATLANTA, GA 30384-5138

NEUSE POWER MOWERS, INC.
ATTN: MANAGER OR AGENT
P.O. BOX 3344
NEW BERN, NC 28560

NOLAN COMM. CONTRACTORS
ATTN: MANAGER OR AGENT
P.O. BOX 7227
JACKSONVILLE, NC 28540

ONslow GRADING & PAVING, INC.
ATTN: MANAGER OR AGENT
3578 RICHLANDS HWY.
JACKSONVILLE, NC 28540

PAMLICO CO. TAX COLLECTOR
ATTN: MANAGER OR AGENT
P.O. BOX 538
BAYBORO, NC 28515

PAMLICO PARTS CO.
ATTN: MANAGING AGENT
P.O. BOX 392
BAYBORO, NC 28515

PDWOW, LLC
C/O DELMA & HILDA WHITE
5841 NEUSE ROAD
GRANTSBORO, NC 28529

PEOPLE'S UNITED EQUIP.FIN.
ATTN.: MANAGER OR AGENT
1300 POST OAK RD, STE1300
HOUSTON, TX 77056

PITNEY BOWES
ATTN: MANAGER OR AGENT
P.O. BOX 371887
PITTSBURGH, PA 15250-7887

PITT COUNTY
ATTN: FINANCE MGR OR AGENT
1717 W, 5TH STREET
GREENVILLE, NC 27834

PITTARD PERRY CRONE
ATTN: MANAGER OR AGENT
PO BOX 1547
NEW BERN, NC 28563

POTTER BULK TRANSPORT LLC
ATTN: MANAGER OR AGENT
6455 NC 55 EAST
NEW BERN, NC 28560

POTTER OIL & TIRE CO.
ATTN: MANAGER OR AGENT
24250 NC HWY 33E
AURORA, NC 27806

ADAM J. POTTER
101 HUDSON LANE, LOT 4
NEW BERN, NC 28560

PROFESSIONAL NURSING SERV., INC.
ATTN: MANAGING AGENT
212 N. 35TH ST.
MOREHEAD CITY, NC 28557-3104

READY MIXED CONCRETE CO.
ATTN: MANAGER OR AGENT
P.O. BOX 12783
NEW BERN, NC 28561

RGK UNDERGROUND, INC.
ATTN: MANAGER OR AGENT
332 POTTERS HILL ROAD
RICHLANDS, NC 28574

RICE'S RENTALAND
ATTN: MANAGING AGENT
558 HWY 70 WEST
HAVELOCK, NC 28532

ROBERT M. CHILES, PE
ATTN: MANAGER OR AGENT
P.O. BOX 3496
NEW BERN, NC 28564

S & W READY MIX CONCRETE C
ATTN: MANAGING AGENT
P.O. BOX 872
CLINTON, NC 28329-0872

S. T. WOOTEN CORPORATION
ATTN: MANAGING AGENT
P.O. BOX 2408
WILSON, NC 27894-2408

JORDAN P. SANDERS
565 SANDERS ROAD
MERRITT, NC 28556

MICHAEL L. SAWYER
409 LOG CABIN ROAD
ARAPAHOE, NC 28510

SIA GROUP
ATTN: MANAGER OR AGENT
827 GUM BRANCH RD
JACKSONVILLE, NC 28540

SMITH DEBNAM
ATTN: BYRON SAINTSING, ESQ.
P.O. BOX 26268
RALEIGH, NC 27611

SPRUILL AND ASSOCIATES, INC
ATTN: MANAGER OR AGENT
2747 EAST TENTH ST.
GREENVILLE, NC 27858

STEWART EQUIPMENT CO., INC.
ATTN: MANAGING AGENT
1400 HWY 17 NORTH
NEW BERN, NC 28560

SWINDELL'S FLORIST
ATTN: MANAGER OR AGENT
304 MAIN STREET
BAYBORO, NC 28515

TELAND, INC.
ATTN: MANAGER OR AGENT
219 BATTLEGROUNDAVE.
NEW BERN, NC 28560

TESI
ATTN: MANAGER OR AGENT
P.O. BOX 12780
NEW BERN, NC 28561

THE INSURANCE CENTER
ATTN: MANAGER OR AGENT
1320 COMMERCE DRIVE
NEW BERN, NC 28560

THOMAS ENGINEERING, P.A.
ATTN: MANAGING AGENT
P.O. BOX 1309
NEW BERN, NC 28563

THOMPSON LUBRICANTS, INC.
ATTN: MANAGING AGENT
P.O. BOX 1902
GOLDSBORO, NC 27533

BILLY F. TOLER, JR.
7471 HWY. 55
NEW BERN, NC 28560

TOWN OF NEWPORT
ATTN: MANAGER OR AGENT
P.O. BOX 1869
NEWPORT, NC 28570

UNIFIRST CORPORATION
ATTN: MANAGING AGENT
800 SOUTH JOHN STREET
GOLDSBORO, NC 27530

UNION CONCRETE
ATTN: MANAGER OR AGENT
200 PICKETT ROAD
ROCKY POINT, NC 28457

UPS
ATTN: MANAGER OR AGENT
P.O. BOX 7247-0244
PHILADELPHIA, PA 19170

US CELLULAR
ATTN: MANAGER OR AGENT
P.O. BOX 371345
PITTSBURGH, PA 15250-7345

TOMAS O. VEGA
1062 BROWN DR., LOT 6
NEW BERN, NC 28560

VILLAGE GRAPHICS
ATTN: MANAGER OR AGENT
P.O. BOX 61
ALLIANCE, NC 28509

W.K. DICKSON & CO
ATTN: MANAGER OR AGENT
720 CORPORATE CTR DR
RALEIGH, NC 27607

W.O. WHITE TRUCKING, LLC
ATTN: MANAGER OR AGENT
5905 NEUSE ROAD
GRANTSBORO, NC 28529

VANTONIO D. WARD
770 SIM DAWSON RD.
NEW BERN, NC 28560

WASTE INDUSTRIES
ATTN: MANAGING AGENT
P.O. BOX 580495
CHARLOTTE, NC 28258-0495

WEBSTERS, INC.
ATTN: MANAGER OR AGENT
3829 US HWY 264 EAST
WASHINGTON, NC 27889

DELMA & HILDA WHITE
5841 NEUSE ROAD
GRANTSBORO, NC 28529

JOSH O. WHITE
6354 NEUSE ROAD
GRANTSBORO, NC 28529

MARTY G. WHITE
C/O KELLY GREENE, ESQ.
P.O. BOX 1676
NEW BERN, NC 28563

WILLIAM O'NEAL WHITE
1001 BENNETT NECK RD.
GRANTSBORO, NC 28529

WILLIS ELECTRIC
ATTN: MANAGER OR AGENT
P.O. BOX 67
BAYBORO, NC 28515

WILLIS TRUCKING & LAND DEV
ATTN: MANAGER OR AGENT
22215 NC HWY. 55
ORIENTAL, NC 28571

WILSON RHODES ELECTRICAL
ATTN: MANAGER OR AGENT
1501 HOOKER ROAD
GREENVILLE, NC 27834