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Fill in this information to identify your case:		
United States Bankruptcy Court for the:		
EASTERN DISTRICT OF NORTH CAROLINA - FAYETTEVILLE DIVISION		
Case number (if known)	Chapter 11	
		Check if this an amended filing

Official Form 201 Voluntary Petition for Non-Individuals Filing for Bankruptcy

4/16

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1.	Debtor's name	Tracie W. Legette, D.D.S., M.P.H., PLLC				
2.	All other names debtor used in the last 8 years Include any assumed names, trade names and <i>doing business as</i> names	DBA College Lakes Family Dentistry				
3.	Debtor's federal Employer Identification Number (EIN)	61-1551049				
4.	Debtor's address	Principal place of business	Mailing address, if different from principal place of business			
		4823 Rosehill Road Fayetteville, NC 28311 Number, Street, City, State & ZIP Code	P.O. Box 610 Fayetteville, NC 28302 P.O. Box, Number, Street, City, State & ZIP Code			
		Cumberland County	Location of principal assets, if different from principal place of business			
			Number, Street, City, State & ZIP Code			
5.	Debtor's website (URL)	www.collegelakesdentistry.org				
6.	Type of debtor	Corporation (including Limited Liability Company (L	LC) and Limited Liability Partnership (LLP))			
		□ Partnership (excluding LLP)				
		□ Other. Specify:				

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Debt	tor Tracie W. Legette, D.D. Name	D.S., M.P.H., PLLC		Case	e number (<i>if known</i>)			
7.	Describe debtor's business	A Check one:						
		A. Cneck one: ■ Health Care Business (as defined in 11 U.S.C. § 101(27A))						
		□ Single Asset Real Estate (as defined in 11 U.S.C. § 101(21A))						
		_	ned in 11 U.S.C. § 101(44		>))			
		,	lefined in 11 U.S.C. § 101(44					
			er (as defined in 11 U.S.C	, ,				
		\Box None of the above	s defined in 11 U.S.C. § 7	01(3))				
		B. Check all that app	ly					
		Tax-exempt entity	(as described in 26 U.S.	C. §501)				
		□ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)						
		□ Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))						
					jit code that best describes debtor.			
		See <u>http://www.us</u>	courts.gov/four-digit-natio	nal-association-n	naics-codes.			
8.	Under which chapter of the	Check one:						
	Bankruptcy Code is the debtor filing?	Chapter 7						
		Chapter 9						
		Chapter 11. Check all that apply:						
		Γ			idated debts (excluding debts owed to insiders or affiliat ject to adjustment on 4/01/19 and every 3 years after tha			
		,	_		as defined in 11 U.S.C. § 101(51D). If the debtor is a sm	,		
			business debtor, atta	ach the most recer al income tax retu	nt balance sheet, statement of operations, cash-flow irn or if all of these documents do not exist, follow the			
		Γ	☐ A plan is being filed					
		ſ			prepetition from one or more classes of creditors, in			
		ī	accordance with 11 l	• • • • •	eports (for example, 10K and 10Q) with the Securities a	nd		
			Exchange Commissi	on according to § tary Petition for No	13 or 15(d) of the Securities Exchange Act of 1934. File on-Individuals Filing for Bankruptcy under Chapter 11			
		1			ned in the Securities Exchange Act of 1934 Rule 12b-2.			
		Chapter 12			Ű			
9.	Were prior bankruptcy	No.						
	cases filed by or against the debtor within the last 8	□ Yes.						
	years?							
	If more than 2 cases, attach a separate list.	District		When	Case number			
	separate list.	District		When	Case number			
10.	Are any bankruptcy cases	No						
	pending or being filed by a business partner or an	□ Yes.						
	affiliate of the debtor?							
	List all cases. If more than 1, attach a separate list	Debtor			Relationship			
	and the second second			When		_		

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11. Why is the case filed in this district? Check all that apply: 12. Does the debtor own or has had its domicile, principal place of business, or principal assets in this district for 160 days immediately princeding the date of this petition of for a known part of such 160 days than in any other district. 12. Does the debtor own or heat possession of any part of such 160 days than in any other district. 13. Destinated assets or is alleged to pose a threat of immediate latention? (Check all that apply.) 14 property instruction. 15. Estimated number of creditions 16. Estimated Assets 17. Does the debtor own or heat pose in the set of	Deb	tor Tracie W. Legette, I Name	D.D.S., M.P	P.H., PLL	.C	Case numbe	r (<i>if known</i>)		
 Debtor has had its donicile, principal place of business, or principal assets in the district. A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district. Dees the debtor own or have possession of any metal property that needs immediate attention? (Check all that apply.) Yes, Answer below for each property need immediate attention? (Check all that apply.) It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety. What is the hazard? It needs to be physically secured or protected from the weather. It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dair, produce, or sale or other options). Other Where is the property need goods, meat, dair, produce, or securities related assets or other options). Other Where is the property nead goods, meat, dair, produce, or securities related assets or other options). Other Where is the property in the available for distribution to unsecured creditors. Check onc: Prands will be available for distribution to unsecured creditors. Check onc: Funds will be available for distribution to unsecured creditors. After any administrative expenses are paid, on funds will be available to unsecured creditors. Estimated Assets Sou, 0,000 Stou,001 - Stou,000 Stou,001 - Stou,000 Stou,001 - Stou,000 Stou,000 - Stou,000 Stou,001 - Stou,000	11.	Why is the case filed in	Check all t	that apply	<i>r</i> :				
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16. Estimated liabilities \$0 - \$50,000 \$1,000,001 - \$10 million \$500,000,001 - \$1 billion \$10,000,001 - \$100,000 \$10,000,001 - \$50 million \$1,000,000,001 - \$10 billion \$10,000,001 - \$500,000 \$500,000,001 - \$10 billion \$1,000,000,001 - \$10 billion									
¹ / ₂ \$ 50,000 ¹ / ₂ \$ 1,000,000 ¹ / ₂ \$ 1,000,000 ¹ / ₂ \$ 1,000,000,001 ¹ / ₂ \$ 1,000,000,000 ¹ / ₂ \$ 1,000,000,000 ¹ / ₂ \$ 1,000,000,000 ¹ / ₂ \$ 1,000,000,000,001 ¹ / ₂ \$ 1,000,000,000,000,000 ¹ / ₂ \$ 1,000,000,000,000 ¹ / ₂ \$ 1,000,000,000,000 <td< th=""><th></th><th></th><th>ш \$500,00</th><th>u1 - \$1 m</th><th>IIIION</th><th>🖬 \$100,000,001 - \$500 mi</th><th></th><th></th></td<>			ш \$500,00	u1 - \$1 m	IIIION	🖬 \$100,000,001 - \$500 mi			
\$100,001 - \$500,000 \$50,000,001 - \$100 million \$10,000,000,001 - \$50 billion	16.	Estimated liabilities							

	W. Legette, I	D.D.S., M.P.H., PLLC	Case number (<i>if known</i>)
Name			
Reques	t for Relief, D	Declaration, and Signatures	
		s a serious crime. Making a false statement in connecti up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, a	on with a bankruptcy case can result in fines up to \$500,000 or and 3571.
17. Declaration and signature of authorized representative of debtor I have been authorized to file this petition on behalf of the		I have been authorized to file this petition on behalf of I have examined the information in this petition and h I declare under penalty of perjury that the foregoing is Executed on <u>April 5, 2017</u>	nave a reasonable belief that the information is trued and correct.
	X	/s/ Tracie W. Legette Signature of authorized representative of debtor Title Owner	Tracie W. Legette Printed name
18. Signature of a	attorney X	/s/ Trawick H. Stubbs, Jr./Laurie B. Biggs Signature of attorney for debtor Trawick H. Stubbs, Jr./Laurie B. Biggs Printed name Stubbs & Perdue, P.A. Firm name PO Box 1654 New Bern, NC 28563 Number, Street, City, State & ZIP Code Contact phone 252-633-2700 Email a	Date April 5, 2017 MM / DD / YYYY
		4221/31845 Bar number and State	

Fill in this information to identify the c	Fill in this information to identify the case:					
Debtor name Tracie W. Legette, D.	Debtor name Tracie W. Legette, D.D.S., M.P.H., PLLC					
United States Bankruptcy Court for the:	EASTERN DISTRICT OF NORTH CAROLINA - FAYETTEVILLE DIVISION					
Case number (if known)			Check if this is an amended filing			

Official Form 202 Declaration Under Penalty of Perjury for Non-Individual Debtors 12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets–Real and Personal Property (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- Schedule H: Codebtors (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- Amended Schedule
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on	April 5, 2017	X /s/ Tracie W. Legette
		Signature of individual signing on behalf of debtor
		Tracie W. Legette
		Printed name
		Owner
		Position or relationship to debtor

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

	mation to identify the case Tracie W. Legette, D.D.S		
	• • •	EASTERN DISTRICT OF NORTH	
		CAROLINA - FAYETTEVILLE DIVISION	
Case number (if known):		

Check if this is an

amended filing

Official Form 204 Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	value of collateral or setoff to calculate unsecured claim.		
		and government contracts)		Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Wells Fargo Attn: Manager, Agent, Officer P.O. Box 10335 Des Moines, IA 50306		Misc. equipment, tools and supplies (See attached Exhibit C)		\$126,648.00	\$230,977.70	\$126,648.00
Bank of America Attn: Mgr, Agt or Officer P.O. Box 15019 Wilmington, DE		Misc. equipment, tools and supplies (See attached Exhibit C)		\$300,554.10	\$230,977.70	\$69,576.40
Bank of America Attn: Mgr, Agt or Officer P.O. Box 15019 Wilmington, DE		Misc. equipment, tools and supplies (See attached Exhibit C)		\$41,229.16	\$230,977.70	\$41,229.16
Patterson Dental Supply, Inc. Attn: Manager or Agent 1031 Mendota Hgts. Rd. Saint Paul, MN 55120		NOTICE PURPOSES ONLY - Obligation is with Tracie W. Legette, personally but Debtor uses the collateral for its practice	Contingent Unliquidated			\$31,653.00
PNC Bank Attn: Manager, Agent, Officer P. O. Box 3180 Pittsburgh, PA 15230-3180		Line of Credit				\$23,457.00
John E. Legette P.O. Box 610 Fayetteville, NC 28302						\$22,714.00

Debtor Tracie W. Legette, D.D.S., M.P.H., PLLC

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		nt and deduction for
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Patterson Dental Supply, Inc. Attn: Manager or Agent 1031 Mendota Hgts. Rd. Saint Paul, MN 55120		NOTICE PURPOSES ONLY - Obligation is with Tracie W. Legette, personally but Debtor uses the collateral for its practice	Contingent Unliquidated			\$20,952.35
PNC Bank Attn: Manager, Agent, Officer P.O. Box 747032 Pittsburgh, PA 15274						\$4,491.00
Cumberland Co Tax Collect Attn: Manager or Agent 117 Dick Street #530 Fayetteville, NC 28301		Personal property taxes				\$0.00
Internal Revenue Service Attn: Managing Agent PO Box 7346 Philadelphia, PA 19101-7346						\$0.00
NC Department of Revenue Attn: Manager, Agent, Officer P.O. Box 1168 Raleigh, NC 27602-1168						\$0.00

	Case 17-01672-5-DMW Doc 1 Filed 04/05/17 Entered 04/05/17 10:01:	35	Page	8 of 41
Fill	in this information to identify the case:			
Deb	tor name Tracie W. Legette, D.D.S., M.P.H., PLLC			
Uni	EASTERN DISTRICT OF NORTH CAROLINA - FAYETTEVILLE DIVISION			
Cas	e number (if known)	_	<u>.</u>	
			Check if	f this is an ed filing
-				
Of	ficial Form 206Sum			
Su	mmary of Assets and Liabilities for Non-Individuals			12/15
Par	1: Summary of Assets			
1.	Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)			
	1a. Real property: Copy line 88 from <i>Schedule A/B</i>		\$	0.00
	1b. Total personal property: Copy line 91A from Schedule A/B		\$	242,175.02
	1c. Total of all property: Copy line 92 from Schedule A/B		\$	242,175.02
Par	2: Summary of Liabilities			
2.	Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D		\$	468,431.26
3.	Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)			
	3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>		\$	0.00
	3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>		+\$	122,479.35
4.	Total liabilities Lines 2 + 3a + 3b	\$		590,910.61

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Fill in this information to identify the o	case:		
Debtor name Tracie W. Legette, D.	D.S., M.P.H., PLLC	_	
United States Bankruptcy Court for the:	EASTERN DISTRICT OF NORTH CAROLINA - FAYETTEVILLE DIVISION	-	
Case number (if known)			Check if this is amended filing

Official Form 206A/B Schedule A/B: Assets - Real and Personal Property

12/15

is an

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.
Part 1: Cash and cash equivalents

		eptor have any cash or cash equivalents?			
		to Part 2. in the information below.			
		r cash equivalents owned or controlled by t	he debtor		Current value of debtor's interest
2.	Casl	h on hand			\$100.00
3.		cking, savings, money market, or financial k e of institution (bank or brokerage firm)	prokerage accounts (Identify all) Type of account	Last 4 digits of account number	
	3.1.	PNC Bank	Business checking	2749	\$5,029.10
	3.2.	Bank of America	Business checking	9419	\$30.27
	3.3.	Bank of America	Business Checking	9422	\$1.26
	3.4.	Bank of America	Business checking	9435	\$1.69
4.	Othe	er cash equivalents (Identify all)			
5.		l of Part 1.			\$5,162.32
Part 2		lines 2 through 4 (including amounts on any ac Deposits and Prepayments	iditional sheets). Copy the total to li	ne 80.	
		ebtor have any deposits or prepayments?			
Officia	l Form	206A/B Schedule	A/B Assets - Real and Person	al Property	page 1
Software	Copyright	(c) 1996-2016 Best Case, LLC - www.bestcase.com			Best Case Bankruptcy

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Debto	or Tracie W. Legette, D.D.S., M.P.H., PLLC	Case	number (If known)	
	No. Go to Part 3. Yes Fill in the information below.			
Part 3 10. Do	Accounts receivable es the debtor have any accounts receivable?			
	No. Go to Part 4. Yes Fill in the information below.			
Part 4 13. Do	Investments es the debtor own any investments?			
	No. Go to Part 5. Yes Fill in the information below.			
Part 5 18. Do	Inventory, excluding agriculture assets es the debtor own any inventory (excluding agriculture as	ssets)?		
	No. Go to Part 6. Yes Fill in the information below.			
Part 6 27. Do	Farming and fishing-related assets (other than title es the debtor own or lease any farming and fishing-relate			
	No. Go to Part 7. Yes Fill in the information below.			
Part 7 38. Do	Office furniture, fixtures, and equipment; and colle es the debtor own or lease any office furniture, fixtures, e		?	
	No. Go to Part 8.			
-	Yes Fill in the information below. General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture Misc. office furniture including desks, chairs, couches, and cabinets (see attached Exhibit A)	\$0.00		\$1,380.00
40.	Office fixtures			
41.	Office equipment, including all computer equipment an communication systems equipment and software Misc. computers, monitors, printers, fax machine, phones and scanners (see attached Exhibit B)	nd\$0.00		\$4,655.00
	Misc. equipment, tools and supplies (See attached Exhibit C)	\$0.00		\$230,977.70
42.	Collectibles <i>Examples</i> : Antiques and figurines; paintings, books, pictures, or other art objects; china and crystal; star	prints, or other artwork; mp, coin, or baseball card		

collections; other collections, memorabilia, or collectibles

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Debtor		P.H., PLLC	Case	number (If known)	
	Name				
43.	Total of Part 7.				\$237,012.70
	Add lines 39 through 42. Copy the to	tal to line 86.			
44.	No	e for any of the pi	operty listed in Part 7?		
45.		art 7 been apprais	ed by a professional within	the last year?	
10.	No				
	□ Yes				
Part 8:					
46. Doe :	s the debtor own or lease any mach	inery, equipment,	or vehicles?		
	es fill in the mornation below.				
Part 9:	Real property				
54. Doe :	s the debtor own or lease any real p	roperty?			
ΠY	es Fill in the information below.				
Name 43. Total of Part 7. Add lines 39 through 42. Copy the total to line 86. 44. Is a depreciation schedule available for any of the property listed in Part 7? No Ves 45. Has any of the property listed in Part 7 been appraised by a professional within the last year? No Yes 46. Does the debtor own or lease any machinery, equipment, or vehicles? No. Go to Part 9. Yes Fill in the information below. Cart 35: Real property 54. Does the debtor own or lease any real property? No. Go to Part 9. Yes Fill in the information below. Part 10: Intangibles and intellectual property? 54. Does the debtor have any interests in intangibles or intellectual property? 59. Does the debtor have any interests in intelloctual property? 50. Does the debtor have any interests in intangibles or intellectual property? 60. Patents, copyrights, trademarks, and trade secrets 61. Internet domain names and websites www.collegelakesdentistry.org \$0.00 62. Licenses, franchises, and royatties 63. Customer lists, mailing lists, or other compilations 64. Other intangibles, or intellectual property					
	•		ectual property?		
ΠN	o. Go to Part 11.				
Y Y	es Fill in the information below.				
	General description		debtor's interest		
60.	Patents, copyrights, trademarks, a	nd trade secrets			
61.	Internet domain names and websit	es			
	www.collegelakesdentistry.org		\$0.00		\$0.00
62.	Licenses, franchises, and royalties	5			
63.	Customer lists, mailing lists, or oth	ner compilations			
64.	Other intangibles, or intellectual p	roperty			
65.	Goodwill				
66.	Total of Part 10.				\$0.00
	Add lines 60 through 65. Copy the to	tal to line 89.			
67.	No	rsonally identifial	ble information of customer	s (as defined in 11 U.S.C.§§	101(41A) and 107?
68.	Is there an amortization or other si ■ No □ Yes	milar schedule av	ailable for any of the prope	rty listed in Part 10?	
Official	Form 206A/B	Schedule A/E	B Assets - Real and Person	nal Property	page 3

Debtor	Tracie W. Legette, D.D.S., M.P.H., PLLC Name	Case number (If known)
69.	Has any of the property listed in Part 10 been appraised by a profes ■ No □ Yes	ssional within the last year?
Part 11: 70. Does	All other assets the debtor own any other assets that have not yet been reported or	n this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

No. Go to Part 12.

☐ Yes Fill in the information below.

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Tracie W. Legette, D.D.S., M.P.H., PLLC Name Debtor

Case number (If known)

Part 12: Summary

In Pa	art 12 copy all of the totals from the earlier parts of the form			
	Type of property	Current value of personal property	Current v property	alue of real
80.	Cash, cash equivalents, and financial assets. Copy line 5, Part 1	\$5,162.32		
81.	Deposits and prepayments. Copy line 9, Part 2.	\$0.00		
82.	Accounts receivable. Copy line 12, Part 3.	\$0.00		
83.	Investments. Copy line 17, Part 4.	\$0.00		
84.	Inventory. Copy line 23, Part 5.	\$0.00		
85.	Farming and fishing-related assets. Copy line 33, Part 6.	\$0.00		
86.	Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$237,012.70		
87.	Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$0.00		
88.	Real property. Copy line 56, Part 9	>		\$0.00
89.	Intangibles and intellectual property. Copy line 66, Part 10.	\$0.00		
90.	All other assets. Copy line 78, Part 11.	+\$0.00		
91.	Total. Add lines 80 through 90 for each column	\$242,175.02	+ 91b.	\$0.00
92.	Total of all property on Schedule A/B. Add lines 91a+91b=9.	2		\$242,175.02

Exhibit A - Office furniture

	<u>Number</u>	<u>Cost</u>		Pur	<u>rchase Price</u>	Ma	<u>rket Value</u>
ADMIN CHAIRS	5	\$	100.00	\$	500.00	\$	100.00
CONFERENCE ROOM DESK	1	\$	150.00	\$	150.00	\$	50.00
CONFERENCE ROOM CHAIRS	5	\$	100.00	\$	500.00	\$	100.00
CONSULT ROOM DESK	1	\$	150.00	\$	150.00	\$	25.00
CONSULT ROOM CHAIRS	3	\$	50.00	\$	150.00	\$	30.00
COUCHES	3	\$	800.00	\$	2,400.00	\$	450.00
ARM CHAIRS	3	\$	100.00	\$	300.00	\$	75.00
OFFICE DESKS	6	\$	200.00	\$	1,200.00	\$	400.00
OFFICE CABINETS	10	\$	79.00	\$	790.00	\$	150.00
						\$	1,380.00

Exhibit B - Office equipment

<u>N</u>	lumber	<u>Cost</u>		<u>Pu</u>	rchase Price	Mar	ket Value
COMPUTERS	13	\$	1,000.00	\$	13,000.00	\$	2,600.00
MONITORS	17	\$	200.00	\$	3,400.00	\$	425.00
PRINTERS	6	\$	300.00	\$	1,800.00	\$	450.00
FAX MACHINES	1	\$	200.00	\$	200.00	\$	50.00
POSTAGE MACHINE	1	\$	996.00	\$	996.00	\$	450.00
TV MONITORS	3	\$	110.00	\$	330.00	\$	120.00
MONITOR CAGES	1	\$	500.00	\$	500.00	\$	100.00
SERVER SWITCHES	1	\$	200.00	\$	200.00	\$	20.00
DYMO	3	\$	100.00	\$	300.00	\$	50.00
DYMO TURBO	1	\$	125.00	\$	125.00	\$	25.00
PHONES	7	\$	300.00	\$	2,100.00	\$	100.00
SCANNERS	2	\$	400.00	\$	800.00	\$	80.00
IOSAFEback-up drive thr	1	\$	350.00	\$	350.00	\$	50.00
SPEAKERS	2	\$	20.00	\$	40.00	\$	10.00
INPUT DEVICE- 1 X 5 SIGN	3	\$	475.00	\$	1,425.00	\$	100.00
MINI USB CARD READER	3	\$	75.00	\$	225.00	<u>\$</u>	25.00
		\$	5,351.00	\$	25,791.00	\$	4,655.00

EQUIPMENT NAME AND CATEGORY	NUMBER	c	OST PER UNIT	PU	RCHASE VALUE	MA	RKET VALUE
DRAL SURGERY:							
ORCEP 286	2		144.00	\$	288.00	\$	60.00
ORCEP 69	2		144.00	\$	288.00	\$	60.0
ORCEP 53-R ORCEP 53-L	2	\$ \$	144.00 144.00	\$ \$	288.00	\$ \$	60.00 60.00
ORCEP 33-L	2		144.00	ې \$	288.00	ې \$	60.0
ORCEP 88-L	2	\$	144.00	\$	288.00	\$	60.0
FORCEP 150	1	\$	144.00	\$	144.00	\$	30.0
ORCEP 151	1		144.00	\$	144.00	\$	30.0
ORCEP 1	1		144.00	\$	144.00	\$	30.0
PEDO FORCEP 150K	2	\$	206.00	\$	412.00	\$	50.0
PEDO FORCEP 151K PEDO FORCEP F23K	2	\$ \$	206.00 206.00	\$ \$	412.00 206.00	\$ \$	50.0 25.0
SCAPEL HOLDER	2		200.00	\$	41.50	\$	10.0
ROOT TIP F301	2		175.00	\$	350.00	\$	25.0
ROOT TIP F300	2	\$	175.00	\$	350.00	\$	25.0
ROOT TIP EW2	2		42.55	\$	85.10	\$	15.0
ROOT TIP EW3	2	\$	42.55	\$	85.10	\$	15.0
ROOT TIP EW 5	1	\$ \$	42.55	\$	42.55	\$ \$	10.0
ROOT TIP EW6 ROOT TIP EHB 13/14	1		42.55 57.50	\$ \$	42.55	ې \$	10.0
ELEVATOR E44SMALL CRYER	2	\$	63.00	\$	115.00	\$	20.0
ELEVATOR E 45SMALL CRYER	2		63.00	\$	126.00	\$	20.00
ELEVATOR E301	5	· ·	61.50	\$	307.50	\$	20.0
ELEVATOR E34S	4	\$	61.50	\$	246.00	\$	20.00
ELEVATOR EHB2	2		49.40	\$	98.80	\$	20.00
ELEVATOR EHB3	2	\$	49.40	\$	98.80	\$	20.00
3MM STRAIGHT LUXATING ELEVATOR FORCEP 23	1	\$ \$	61.50 144.00	\$ \$	61.50 288.00	\$ \$	10.00
FORCEP 203	1	ې \$	144.00	\$ \$	144.00	ې \$	20.00
FORCEP 74N	1		211.50	\$	211.50	\$	20.00
FORCEP MD3	2	\$	211.50	\$	423.00	\$	40.00
RIEDMAN RONGEURS	2	\$	237.00	\$	474.00	\$	50.00
3S/42 SUGARMAN PERIODONTAL FILE	2		56.50	\$	113.00	\$	20.00
1X MILLER-COLBURN BONE FILE	2		67.75	\$	135.50	\$	10.00
10 MILLER SURGICAL CURETTE	5	\$	53.50	\$	267.50	\$	25.00
HEMOSTAT STRAIGHT, 14CM/5.5" HEMOSTAT CURVED-MOSQUITO 12CM/4.5"	2		51.50 51.50	\$ \$	103.00 103.00	\$ \$	20.00
SUTURE SCISSORS	2	ې \$	106.50	\$ \$	213.00	ې \$	20.00
ORAL SURGERY HANDPIECE	1	\$	900.00	\$	900.00	\$	150.00
ORAL SURGERY HANDPIECE MOTOR	1	\$	100.00	\$	100.00	\$	25.00
BRIDGE REMOVER	1	\$	63.00	\$	63.00	\$	5.00
COTTON PLIERS/U17 UTILITY PICK-UP DRESSING PLIERS	5	\$	16.85	\$	84.25	\$	10.00
TYPE A ANESTHETIC ASPIRATING SYRINGES	5	\$	47.20	\$	236.00	\$	50.00
9 MOLT PERIOSTEAL ELEVATORS	5		51.00 61.50	\$ \$	255.00 615.00	\$ \$	50.00
#1 MIRROR	5		14.10	\$ \$	70.50	ې \$	5.00
5 FRONT SURFACE MOUTH MIRROR, ONE	5		6.30	\$	31.50	Ś	6.00
SPOONS	5	<u> </u>	51.00	\$	255.00	\$	10.00
SPOON EXCAVATOR 36/37	10	\$	25.65	\$	256.50	\$	20.00
SMALL CASSETTE-8 INSTRUMENTSGREEN		\$	96.75	\$	483.75		120.00
COMFORTVIEW RETRACTOR UNIVERSAL	1	\$	36.95	\$	36.95	\$	5.0
						\$	1,676.00
RESTORATIVE:		-					
LRG. SIG. SERIES 16 INST. CASSETTE W/ ACCESSORY AREA, BLUE	10	\$	121.00	\$	1,210.00	\$	200.0
#1 MOUTH MIRRORS	10		14.10	\$	1,210.00		10.0
5 FRONT SURFACE MOUTH MIRROR, ONE	10	\$	6.30	\$	63.00	\$	10.0
TOFFLEMIRE MATRIX RETAINER	12		11.95	\$	143.40		24.00
COTTON PLIERS-U17 UTILITY PICK-UP DRESSING PLIERS	20		16.85	\$	337.00		40.00
3CH COWHORN EXPLORER#31 ROUND HANDLE	10		16.55	\$	165.50	\$ \$	20.0
5061 MINI SPATULA PLACEMENT INSTRUMENT 2 OREGON PLUGGERSMALL CONDENSOR	10	-	29.10 24.45	\$ \$	291.00 244.50		50.0 50.0
OREGON PLUGGERSMALL CONDENSOR OREGON PLUGGERLARGE CONDENSOR	10		24.45	\$ \$	244.50	\$ \$	50.0
27/29 FOOTBALL BURNISHER	10	<u> </u>	24.65	\$	246.50	\$	50.0
S HOLLENBACK CARVER	10	\$	24.50	\$	245.00	\$	50.0
17 EXCAVATOR	10		25.65	\$	256.50	\$	50.0
CR-20	10			\$	-	<i>k</i>	
3/9 BIANGLE CHISEL	10	-	27.55	\$	275.50	\$	50.0
56 GINGIVAL CORD PACKER SPATULA	10		29.70 29.10	\$ \$	297.00 291.00	\$ \$	50.0 50.0
MOUTH PROPCHILD	10		38.45	\$ \$	384.50		50.0
MOUTH PROPSMALL CHILD MARKEL	5		38.45	\$	192.25		25.0
MOUTH PROPADULT	5		38.45	\$	192.25	\$	25.0
CLEOID-DISCOID 4/5 CARVER	10		25.60	\$	256.00	\$	50.0
ARGE CARVER #5TANNER CARVER	10		25.60	\$	256.00	\$	50.0
MILLER ARTICULATION PAPER HOLDER		\$	23.90	\$	239.00	\$	50.0
L6 GOLDMAN-FOX IRIS SCISSORS 12.5 CM/5"	10	-	86.25	\$	862.50	\$	50.0
REGULAR/LARGE CFII AMALGAM CARRIER	10	\$	66.00	\$	660.00	\$	50.0

AMALGAMATOR	3			\$	957.00	\$	300.00
/ALO CURING LIGHTS	2			\$	2,000.00	\$	300.00
DEMI CURING LIGHTS	2			\$	1,000.00	\$	100.00
HINGED INSTRUMENT CLIPS	3	-		\$	42.75	\$	3.00
YPE A ANESTHETIC ASPIRATING SYRINGE	10	ļ	47.20	\$	472.00	\$	100.00
UR BLOCKS	10	ļŞ	29.55	\$	295.50	\$	50.00
ROWN REMOVER MORRELL W/ 2 PT	1	Ś	48.95	\$	48.95	\$	20.00
MPRESSION TRY SET PERFORATED	8	Ş	104.95	\$	839.60	\$	40.00
UPERMAT MATRIX SYSTEM KIT	1			Ś	179.95	\$	50.00
DISPENSING GUN	3			\$	242.85	\$	30.00
			, 00.55	Ŷ	242.05	\$	2,117.00
IANDPIECES:							
(AVO	6						
CONTRA ANGLE	5						
TRAIGHT ATTACHMENT FOR SHORTY	4		306.00	\$	1,224.00	\$	300.00
ATCH TYPE	2		5 500.00	Ŷ	1,224.00	Ļ	500.00
AIGHT FE	4	-	843.00	\$	3,372.00	\$	800.00
ED HIGHSPEED	3		5 843.00	Ş	3,372.00	Ş	800.00
				ć	4 415 00	ć	F00.00
HANDPIECE MOTORSHORTY SINGLE SPEED AIR MOTOR	5	-	883.00	\$	4,415.00	\$	500.00
DRAL SURGERY HANDPIECE	1	-					
ABORATORY HAND PIECESEE LAB SECTION	1	-					
UBING FOR FIBER OPTIC HANDPIECES	5			\$	670.00	\$	25.00
AIDWEST ADAPTER QUICK CONNECT	3	Ş	194.95	\$	584.85	\$ \$	45.00 1,670.00
						Ŷ	1,070.00
DRTHO:	1	+					
OOTH SLOOTH II BAND SEATER	2	-	5 17.75	\$	35.50	\$	10.00
OOTH SLOOTH II BAND SEATER	1			\$ \$	145.00	\$ \$	
			5 145.00	Ş	145.00	Ş	40.00
POSTERIOR BAND REMOVER LONG	1	-				4	=
OFT WIRE CUTTER	1		187.50			\$	50.00
10 PLIERS	4	-					
PRONG PLIERS	2			\$	290.00	\$	40.00
BIRD BEAK PLIERS WITH CUTTER	1	ļ	161.00	\$	161.00	\$	45.00
ARCH BENDING PLIERS	2	Ş	145.00	\$	290.00	\$	80.00
LUSH CUT AND HOLD DISTAL END CUTTER	1			\$	187.50	\$	50.00
BAND CONTOUR PLIERS MODIFIED	1			\$	109.50	\$	30.00
BITE STICK	1		105150	Ŷ	105150	Ŷ	50.00
TTANIUM TRAUMA SPLINT		-					
MICRO-MINI PIN AND LIGATURE CUTTER	1	\$	161.00	\$	161.00	\$	50.00
VICKO-IVIINI PIN AND LIGATORE COTTER	1	- 7	5 161.00	Ş	101.00	ې \$	395.00
		+				Ş	595.00
SPARE INSTRUMENTS:							
SC 13/14 SCALER	2	Ş	52.95	\$	105.90	\$	50.00
SRP 13/14 SCALER	1			\$	52.95	\$	25.00
IOLLENBACK	4			\$	98.00	\$	50.00
PATULA	2			\$	58.20	\$	25.00
PERIOSTEL	2			\$	102.00	\$	50.00
	4			\$ \$		ې \$	
BLACKSPOON					102.60		50.00
COTTON PLIERS	5	-		\$	84.25	\$	40.00
MOUTH MIRRORS	3			\$	42.30	\$	20.00
XPLORE	6			\$	99.30	\$	50.00
PROBE	1	Ş	5 75.75	\$	75.75	\$	35.00
NDO SPREADERS	2						
BURNISHER	4	ļ	24.65	\$	98.60	\$	50.00
MALL SPOON ESCAVATOR	3	Ş	25.65	\$	76.95	\$	35.00
AMALGAM CARRIER		Ş		\$	132.00		66.00
NDO PLUGGER		ļ		\$	199.90		100.00
BITE STICKTOOTH SLOOTH							8.00
13/14 SCALER	1	<	17 75	2	17 75		0.00
		\$		\$ \$	17.75		25 00
	1	Ş	52.95	\$	52.95	\$	25.00
MALL CHILD MOUTH PROP	1		52.95 538.45	\$ \$	52.95 230.70	\$ \$	115.00
MALL CHILD MOUTH PROP CHILD MOUTH PROP	1 6 3	0,0,0,	52.95 38.45 38.45	\$ \$ \$	52.95 230.70 115.35	\$ \$ \$	115.00 55.00
MALL CHILD MOUTH PROP HILD MOUTH PROP	1	4	52.95 38.45 38.45	\$ \$	52.95 230.70	\$ \$ \$	115.00 55.00 190.00
MALL CHILD MOUTH PROP CHILD MOUTH PROP	1 6 3	0,0,0,	52.95 38.45 38.45	\$ \$ \$	52.95 230.70 115.35	\$ \$ \$	115.00 55.00
MALL CHILD MOUTH PROP HILD MOUTH PROP ADULT MOUTH PROP	1 6 3	0,0,0,	52.95 38.45 38.45	\$ \$ \$	52.95 230.70 115.35	\$ \$ \$	115.00 55.00 190.00
MALL CHILD MOUTH PROP HILD MOUTH PROP ADULT MOUTH PROP RUBBER DAM BASKET:	1 6 3		52.95 38.45 38.45	\$ \$ \$	52.95 230.70 115.35	\$ \$ \$	115.00 55.00 190.00
MALL CHILD MOUTH PROP CHILD MOUTH PROP ADULT MOUTH PROP RUBBER DAM BASKET: DAM FRAME	1 6 3 10		52.95 38.45 38.45	\$ \$ \$	52.95 230.70 115.35	\$ \$ \$	115.00 55.00 190.00
MALL CHILD MOUTH PROP HILD MOUTH PROP DULT MOUTH PROP RUBBER DAM BASKET: DAM FRAME 14 DAM CLAMP	1 6 3 10 2 7		52.95 38.45 38.45	\$ \$ \$	52.95 230.70 115.35	\$ \$ \$	115.00 55.00 190.00
MALL CHILD MOUTH PROP HILD MOUTH PROP ADULT MOUTH PROP ADULT MOUTH PROP ADUBBER DAM BASKET: DAM FRAME 14 DAM CLAMP 13A DAM CLAMP	1 6 3 10 2 2 7 7 2		52.95 38.45 38.45	\$ \$ \$	52.95 230.70 115.35	\$ \$ \$	115.00 55.00 190.00
MALL CHILD MOUTH PROP HILD MOUTH PROP DULT MOUTH PROP UBBER DAM BASKET: DAM FRAME 14 DAM CLAMP 13A DAM CLAMP 12 DAM CLAMP	1 6 3 10 2 2 7 7 2 2 2		52.95 38.45 38.45 38.45 38.45 38.45	\$ \$ \$	52.95 230.70 115.35 384.50	\$ \$ \$ \$	115.00 55.00 190.00 1,039.00
MALL CHILD MOUTH PROP HILD MOUTH PROP DULT MOUTH PROP UBBER DAM BASKET: AM FRAME 14 DAM CLAMP 13A DAM CLAMP 2 DAM CLAMP 2 DAM CLAMP 2 DAM CLAMP	1 6 3 10 2 2 7 2 2 2 2 2 2		52.95 38.45 38.45 38.45 38.45 38.45	\$ \$ \$	52.95 230.70 115.35	\$ \$ \$	115.00 55.00 190.00
MALL CHILD MOUTH PROP HILD MOUTH PROP DULT MOUTH PROP UBBER DAM BASKET: DAM FRAME 14 DAM CLAMP 13A DAM CLAMP 2 DAM CLAMP 2 DAM CLAMP 2 DAM CLAMP 2 DAM CLAMP	1 6 3 10 2 2 7 7 2 2 2 2 2 2 2 2 2		5 52.95 5 38.45 5 38.45 5 38.45 6 38.45 70.50	\$ \$ \$	52.95 230.70 115.35 384.50 141.00	\$ \$ \$ \$ \$	115.00 55.00 190.00 1,039.00 40.00
MALL CHILD MOUTH PROP HILD MOUTH PROP DULT MOUTH PROP UBBER DAM BASKET: AM FRAME 14 DAM CLAMP 13A DAM CLAMP 2 DAM CLAMP 2 DAM CLAMP 34M FORCEPS IESTA CODED CLAMP KIT	1 6 3 10 2 2 7 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		5 52.95 5 38.45 5 38.45 5 38.45 5 38.45 70.50 5 70.50 5 99.95	\$ \$ \$ \$	52.95 230.70 115.35 384.50 141.00 99.95	\$ \$ \$ \$ \$ \$	115.00 55.00 190.00 1,039.00 40.00 20.00
MALL CHILD MOUTH PROP HILD MOUTH PROP NDULT MOUTH PROP NDULT MOUTH PROP NUBBER DAM BASKET: AM FRAME 13A DAM CLAMP 13A DAM CLAMP 2 DAM CLAMP 2 DAM CLAMP 2 DAM CLAMP 13A DAM CLAMP 13A DAM CLAMP 13B DAM CLA	1 6 3 10 2 7 7 2 2 2 2 2 2 2 2 2 2 1 1		5 52.95 5 38.45 5 38.45 5 38.45 5 38.45 70.50 5 70.50 5 99.95	\$ \$ \$	52.95 230.70 115.35 384.50 141.00	\$ \$ \$ \$ \$	115.00 55.00 190.00 1,039.00 40.00
MALL CHILD MOUTH PROP HILD MOUTH PROP NDULT MOUTH PROP NDULT MOUTH PROP NUBBER DAM BASKET: AM FRAME 14 DAM CLAMP 13A DA	1 6 3 10 2 7 7 2 2 2 2 2 2 2 2 2 2 1 1 1 14		5 52.95 5 38.45 5 38.45 5 38.45 5 38.45 70.50 5 70.50 5 99.95	\$ \$ \$ \$	52.95 230.70 115.35 384.50 141.00 99.95	\$ \$ \$ \$ \$ \$	115.00 55.00 190.00 1,039.00 40.00 20.00
MALL CHILD MOUTH PROP HILD MOUTH PROP NDULT MOUTH PROP NDULT MOUTH PROP NUBBER DAM BASKET: AM FRAME 14 DAM CLAMP 13A DA	1 6 3 10 2 7 7 2 2 2 2 2 2 2 2 2 2 1 1		5 52.95 5 38.45 5 38.45 5 38.45 5 38.45 70.50 5 70.50 5 99.95	\$ \$ \$ \$	52.95 230.70 115.35 384.50 141.00 99.95	\$ \$ \$ \$ \$ \$ \$ \$	115.00 55.00 190.00 1,039.00 40.00 20.00
MALL CHILD MOUTH PROP HILD MOUTH PROP NDULT MOUTH PROP NDULT MOUTH PROP NUBBER DAM BASKET: AM FRAME 14 DAM CLAMP 13A DA	1 6 3 10 2 7 7 2 2 2 2 2 2 2 2 2 2 1 1 1 14		5 52.95 5 38.45 5 38.45 5 38.45 5 38.45 70.50 5 70.50 5 99.95	\$ \$ \$ \$	52.95 230.70 115.35 384.50 141.00 99.95	\$ \$ \$ \$ \$ \$	115.00 55.00 190.00 1,039.00 40.00 20.00
MALL CHILD MOUTH PROP HILD MOUTH PROP DULT MOUTH PROP RUBBER DAM BASKET: DAM FRAME 14 DAM CLAMP 13A DAM CLAMP 13A DAM CLAMP 20 DAM CLA	1 6 3 10 2 7 7 2 2 2 2 2 2 2 2 2 2 1 1 1 14		5 52.95 5 38.45 5 38.45 5 38.45 5 38.45 70.50 5 70.50 5 99.95	\$ \$ \$ \$	52.95 230.70 115.35 384.50 141.00 99.95	\$ \$ \$ \$ \$ \$ \$ \$	115.00 55.00 190.00 1,039.00 40.00 20.00 20.00
MALL CHILD MOUTH PROP HILD MOUTH PROP JDULT MOUTH PROP UBBER DAM BASKET: DAM FRAME 124 DAM CLAMP 13A DAM CLAMP 22 DAM CLAMP 23 DAM CLAMP 24 DAM CLAMP 135 DAM CLAMP 135 DAM CLAMP 135 DAM CLAMP 135 DAM CLAMP 135 DAM CLAMP 136 DAM CLAMP 137 DAM CLAMP 138 DAM CLA	1 6 3 10 2 7 7 2 2 2 2 2 2 2 2 2 2 1 1 1 14		5 52.95 5 38.45 5 38.45 5 38.45 5 38.45 70.50 5 70.50 5 99.95	\$ \$ \$ \$	52.95 230.70 115.35 384.50 141.00 99.95	\$ \$ \$ \$ \$ \$ \$ \$	115.00 55.00 190.00 1,039.00 40.00 20.00 20.00
MALL CHILD MOUTH PROP HILD MOUTH PROP JDULT MOUTH PROP UBBER DAM BASKET: JAM FRAME 14 DAM CLAMP 13A DAM C	1 6 3 10 2 7 2 2 2 2 2 2 2 2 2 2 2 1 1 1 1 4 4		5 52.95 5 38.45 5 38.45 5 38.45 5 38.45 70.50 5 70.50 5 99.95	\$ \$ \$ \$	52.95 230.70 115.35 384.50 141.00 99.95	\$ \$ \$ \$ \$ \$ \$ \$	115.00 55.00 190.00 1,039.00 40.00 20.00 20.00
MALL CHILD MOUTH PROP HILD MOUTH PROP NDULT MOUTH PROP NDULT MOUTH PROP RUBBER DAM BASKET: DAM FRAME 14 DAM CLAMP 13A DAM CLAMP 13A DAM CLAMP 2 DAM CLAMP DAM PUNCH DAM PORCEPS 16STA CODED CLAMP KIT UPER CAP MATRIX KIT 5.3MM BLUE 5.3 MM REGULAR CP KIT: VA KIT WXX KIT	1 6 3 3 2 2 7 7 2 2 2 2 2 2 2 2 2 2 2 2 1 1 1 1		5 52.95 38.45 38.45 38.45 38.45 5 38.45 5 38.45 5 38.45 5 38.45 5 39.95 5 99.95 5 99.95	\$ \$ \$ \$ \$	52.95 230.70 115.35 384.50 141.00 99.95 99.95	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	115.00 55.00 190.00 1,039.00 40.00 20.00 20.00 80.00
MALL CHILD MOUTH PROP HILD MOUTH PROP ADULT MOUTH PROP ADULT MOUTH PROP RUBBER DAM BASKET: DAM FRAME 114 DAM CLAMP 123 DAM CLAMP 20 DAM CLAMP DAM PUNCH DAM FORCEPS 116 STA CODED CLAMP KIT UPER CAP MATRIX KIT 3.3 MM BLUE 3.3 MM REGULAR CCP KIT: 24 KIT 25	1 6 3 10 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		5 52.95 5 38.45 5 38.45 5 38.45 5 38.45 70.50 5 99.95 5 99.95 5 99.95 5 99.95 5 99.95 5 99.95	\$ \$ \$ \$ \$ \$ \$	52.95 230.70 115.35 384.50 141.00 99.95 99.95 99.95	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	115.00 55.00 190.00 1,039.00 40.00 20.00 20.00 80.00 30.00
MALL CHILD MOUTH PROP HILD MOUTH PROP ADULT MOUTH PROP RUBBER DAM BASKET: DAM FRAME 141 DAM CLAMP 141 DAM CLAMP 142 DAM CLAMP 143 DAM CLAMP 153 DAM CLAMP 155 TA CODED CLAMP KIT SUPER CAP MATRIX KIT SUPER CAP MATRIX KIT SIM REGULAR CP KIT: 2A KIT SWX KIT EINTER AIMING RING ANTERIOR ARM	1 6 3 10 2 2 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		5 52.95 5 38.45 5 38.45 5 38.45 5 38.45 70.50 5 99.95 5 99.95 5 99.95 5 99.95 5 99.95 5 99.95 5 99.95 5 99.95	\$ \$ \$ \$ \$ \$ \$ \$ \$	52.95 230.70 115.35 384.50 141.00 99.95 99.95 99.95 99.95	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	115.00 55.00 190.00 1,039.00 40.00 20.00 20.00 20.00 80.00 80.00 35.00
MALL CHILD MOUTH PROP CHILD MOUTH PROP ADULT MOUTH PROP ADULT MOUTH PROP RUBBER DAM BASKET: DAM FRAME 414 DAM CLAMP 414 DAM CLAMP 413A DAM CLAMP 42 DAM CLAMP 42 DAM CLAMP 42 DAM CLAMP 42 DAM CLAMP 42 DAM CLAMP 43 DAM CLAMP 43 DAM CLAMP 44 DAM CLAMP 45 DAM CLAMP 45 DAM CLAMP 45 DAM CLAMP 45 DAM CLAMP 46 DAM CLAMP 47 DAM CLAMP 47 DAM CLAMP 47 DAM CLAMP 48 DAM CLAMP 48 DAM CLAMP 48 DAM CLAMP 49 DAM CLAMP 40 DAM CLAMP 41 DAM CLAMP 41 DAM CLAMP 41 DAM CLAMP 41 DAM CLAMP 42 DAM CLAMP 41 DAM CLAMP 42 DAM CLAMP 42 DAM CLAMP 43 DAM CLAMP 43 DAM CLAMP 44 DAM CLAMP 45	1 6 3 10 2 7 7 2 2 2 2 2 2 2 2 2 1 1 1 1 1 4 4 4 4 6 6 3 3 3 3		5 52.95 5 38.45 5 38.45 5 38.45 5 38.45 70.50 5 99.95 5 99.95 5 99.95 5 99.95 6 11.50 5 25.50 5 11.50	\$ \$ \$ \$ \$ \$ \$ \$ \$	52.95 230.70 115.35 384.50 141.00 99.95 99.95 99.95 99.95 99.95 34.50	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	115.00 55.00 190.00 1,039.00 40.00 20.00 20.00 20.00 80.00 35.00 15.00
ISJ 14 SOLLER MALL CHILD MOUTH PROP CHILD MOUTH PROP ADULT MOUTH PROP ADULT MOUTH PROP RUBBER DAM BASKET: DAM FRAME 114 DAM CLAMP 413A DAM CLAMP 413A DAM CLAMP 42 DAM CLAMP 42 DAM CLAMP 42 DAM CLAMP 42 DAM CLAMP 42 DAM CLAMP 43 DAM CLAMP 53 DAM CLAMP 5	1 6 3 10 2 7 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		5 52.95 38.45 38.45 38.45 38.45 70.50 99.95 99.95 99.95 99.95 11.50 5 25.50 5 11.50 5 23.95	\$ \$ \$ \$ \$ \$ \$ \$ \$	52.95 230.70 115.35 384.50 141.00 99.95 99.95 99.95 99.95	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	115.00 55.00 190.00 1,039.00 40.00 20.00 20.00 20.00 80.00 80.00 35.00

UNIVERSAL ENDO HOLDER SYSTEM	1		25.75	\$	25.75	\$	15.00
CDR SENSOR SIZE 2	2	\$	6,924.00	\$	13,848.00	\$	2,700.00
CDR SENSOR SIZE 1	2	\$	5,962.00	\$	11,924.00	\$	2,400.00
CDR SENSORE SIZE 0	1	\$	5,000.00	\$	5,000.00	\$	1,000.00
USB REMOTE HS	5		2,502.00	\$	12,510.00	\$	2,500.00
OSB REMOTE ITS		7	2,302.00	Ļ	12,510.00	\$	
						Ş	8,755.00
STAINLESS STEEL CROWNS:				~		~	
PRIMARY STAINLESS STEEL CROWN KIT	1		555.00	\$	555.00	\$	110.00
PERMANENT STAINLESS STEEL CROWN KIT	1	\$	555.00	\$	555.00	\$	110.00
CLASS 2 RESTORATIVE KIT	1	\$	295.00	\$	295.00	\$	59.00
		Ľ				\$	279.00
HYGIENE:						Ŷ	275.00
		ć	4.045.00	ć	10 005 00	ć	245.00
HYGIENE HANDPIECESMIDWEST RDH FOR DISPOSABLE ANGLES	9		1,845.00	\$	16,605.00	\$	215.00
CASSETTESSM SIG SERIES 10 INST. , PURPLE	11	\$	96.75	\$	1,064.25	\$	220.00
BLK CAVITRON 30K STER MATE	2	\$	3,911.00	\$	7,822.00	\$	1,565.00
PROPHY JET	1	\$	3,500.00	\$	3,500.00	\$	700.00
SYMMETRY IQ 3000	1		1,599.00	\$	1,599.00	\$	320.00
P10 UNIVERSAL TIP FOR REMOVING LIGHT DEP. AND PLAQUE	1		84.95	\$	84.95	\$	15.00
STRAIGHT DIAMOND TIP REMOVAL OF DEBREIS	1	\$	120.95	\$	120.95	\$	25.00
ORAQIX DISPENSER	3	\$	25.00	\$	75.00	\$	15.00
SYRINGES	2		47.20	\$	94.40	\$	20.00
FSI-SLI 10 R CAVITRON TIP	1		189.75	\$	189.75	\$	35.00
FSI-3-27 CAVITRON TIP	1		189.75	\$	189.75	\$	35.00
FSI-1000-08 CAVITRON TIP	1	\$	189.75	\$	189.75	\$	35.00
FSI-1000-17 CAVITRON TIP	1		189.75	\$	189.75	\$	35.00
FSI-1000-21 CAVITRON TIP	2		189.75	\$	379.50	\$	75.00
FSI-1000-23 CAVITRON TIP	1		189.75	\$	189.75	\$	35.00
FSI-10-28	1	\$	189.75	\$	189.75	\$	35.00
30K TFI-10 3311	1	\$	189.75	\$	189.75	\$	35.00
IMPLANT CAVITRON TIP	1		189.75	\$	189.75	\$	35.00
3070 30K TFI-10 CAVITRON TIP	1		189.75	\$	189.75	\$	35.00
3281 30K TFI-1000 CAVITRON TIP	1	\$	189.75	\$	189.75	\$	35.00
3317 30K TFI-1000 CAVITRON TIP	1	\$	189.75	\$	189.75	\$	35.00
3229 30K TFI-1000 CAVITRON TIP	1		189.75	\$	189.75	\$	35.00
2254 30K TFI-10 CAVITRON TIP	1	\$	189.75	\$	189.75	\$	35.00
9113 30K FSI-SLII10S-EE CAVITRON TIP	1	\$	189.75	\$	189.75	\$	35.00
9132 30K CTI-10S 11 CAVITRON TIP	1	\$	189.75	\$	189.75	\$	35.00
0307 30K FSI-SLI-10S-BL CAVITRON TIP	1	\$	189.75	\$	189.75	\$	35.00
				\$		\$	
S204S6 SCALER	3		27.50		82.50	· ·	15.00
SRPGIL/127 SCALER	1	\$	27.50	\$	27.50	\$	5.00
SC13/14 6 SCALER	11	\$	31.90	\$	350.90	\$	70.00
SH6/79 SCALER	21	\$	27.50	\$	577.50	\$	115.00
SG1/29 SCALER	1		27.50	\$	27.50	\$	5.00
SRP11/12R6 SCALER	20	\$	31.90	\$	638.00	\$	125.00
SG13/149 SCALER	1	\$	27.50	\$	27.50	\$	5.00
SG1/27 SCALER	11	\$	27.50	\$	302.50	\$	60.00
SG1127 SCALER	1	\$	27.50	\$	27.50	\$	5.00
XP SICKLE SCALERS	11	\$	52.95	\$	582.45	\$	115.00
IMPLANT SCALER4R/4L COLUMBIA UNIVERSAL	2	-	67.95	\$	135.90	\$	25.00
SH6/77 SCALER	1	\$	31.90	\$	31.90	\$	6.00
SH6/76 SCALER	17	\$	31.90	\$	542.30	\$	105.00
3CH COWHORN EXPLORER	11	\$	16.55	\$	182.05	\$	35.00
#1 MOUTH MIRROR	11	\$	14.10	\$	155.10	\$	30.00
5 FRONT SURFACE MOUTH MIRROR	11	\$	6.30	\$	69.30	\$	15.00
SC 13/14 SCALER	19	\$	52.95	\$	1,006.05	\$	200.00
SG 1/26 SCALER	11	\$	31.90	\$	350.90	\$	70.00
PROBEUNC 12 COLORVUE PROBE TIPS	11	\$	75.75	\$	833.25	\$	165.00
MONTANA JACK SICKLE SCALERS	11	\$	33.95	\$	746.90	\$	150.00
		<u> </u>				\$	5,051.00
EXAM KITS:	<mark></mark>						
EXAM CASSETTES	8	\$	73.00	\$	584.00	\$	160.00
MOUTH MIRRORS #1	8		14.10		112.80	\$	20.00
3CH COWHORN EXPLORER #31 ROUND HANDLE	8		16.50	\$	132.00	\$	25.00
SG 11/127 SCALER	8		31.90		255.20	\$	50.00
SH 6/76 SCALER	8	\$	31.90	\$	255.20	\$	50.00
COLORVUE PROBE HANDLE	8	\$	14.10	\$	112.80	\$	20.00
U17 UTILITY PICK-UP DRESSING PLIERS	8		16.85	\$	134.80	\$	25.00
		Ť	20.00	Ŧ		\$	350.00
	<u>_</u>	-				ډ	330.00
ENDODONTIC INSTRUMENTATION:	<mark></mark>			l		l .	
SYBRON ENDO + K-FILE M4 + ENDO FILE HP + OBTURATION UNIT	1		6,000.00	\$	6,000.00	\$	1,200.00
SYBRON APEX LOCATOR	1	\$	949.00	\$	949.00	\$	190.00
HANDPIECE SHEALTH	4	\$	-	\$	-		
SYBRON BUCHAN	2		100.00			\$	20.00
		, ,	100.00			ر	20.00
K-FILES PACKS						-	
	10						
ENDO FILE PACKS	10 10						
	10	\$	170.00	\$	170.00	\$	35.00
ENDO FILE PACKS 100 THIN SWIVEL DIRECT FLOW 30K	10 10 1						
ENDO FILE PACKS 100 THIN SWIVEL DIRECT FLOW 30K 10 SWIVEL DIRECT FLOW 30K	10 10 1 1	\$	170.00	\$	170.00	\$	35.00
ENDO FILE PACKS 100 THIN SWIVEL DIRECT FLOW 30K 10 SWIVEL DIRECT FLOW 30K D11 ENDODONTIC SPREADER	10 10 1 1 2	\$ \$	170.00 22.75	\$ \$	170.00 45.50	\$ \$	35.00 10.00
ENDO FILE PACKS 100 THIN SWIVEL DIRECT FLOW 30K 10 SWIVEL DIRECT FLOW 30K	10 10 1 1 2 2 2	\$ \$ \$	170.00 22.75 28.95	\$ \$ \$	170.00 45.50 57.90	\$ \$ \$	35.00 10.00 12.00
ENDO FILE PACKS 100 THIN SWIVEL DIRECT FLOW 30K 10 SWIVEL DIRECT FLOW 30K D11 ENDODONTIC SPREADER	10 10 1 1 2	\$ \$ \$	170.00 22.75	\$ \$	170.00 45.50	\$ \$	35.00 10.00 12.00
ENDO FILE PACKS 100 THIN SWIVEL DIRECT FLOW 30K 10 SWIVEL DIRECT FLOW 30K D11 ENDODONTIC SPREADER	10 10 1 1 2 2 2	\$ \$ \$	170.00 22.75 28.95	\$ \$ \$	170.00 45.50 57.90	\$ \$ \$	35.00 10.00 12.00 55.00
ENDO FILE PACKS 100 THIN SWIVEL DIRECT FLOW 30K 10 SWIVEL DIRECT FLOW 30K D11 ENDODONTIC SPREADER 1 GLICK BLADE/ENDODONTIC PLUGGER	10 10 1 1 2 2 2	\$ \$ \$	170.00 22.75 28.95	\$ \$ \$	170.00 45.50 57.90	\$ \$ \$ \$	35.00 10.00 12.00 55.00
ENDO FILE PACKS 100 THIN SWIVEL DIRECT FLOW 30K 10 SWIVEL DIRECT FLOW 30K D11 ENDODONTIC SPREADER 1 GLICK BLADE/ENDODONTIC PLUGGER CEREC CROWN & BRIDGE UNIT:	10 10 1 2 2 2 2	\$ \$ \$	170.00 22.75 28.95 144.00	\$ \$ \$	170.00 45.50 57.90 288.00	\$ \$ \$ \$	35.00 10.00 12.00 55.00 1,557.00
ENDO FILE PACKS 100 THIN SWIVEL DIRECT FLOW 30K 10 SWIVEL DIRECT FLOW 30K D11 ENDODONTIC SPREADER 1 GLICK BLADE/ENDODONTIC PLUGGER CEREC CROWN & BRIDGE UNIT: CEREC MILL UNIT + CEREC CAMERA + OVEN	10 10 11 2 2 2 2 2 2 1	\$ \$ \$ \$	170.00 22.75 28.95 144.00 145,000.00	\$ \$ \$ \$	170.00 45.50 57.90 288.00 145,000.00	\$ \$ \$ \$ \$ \$	35.00 10.00 12.00 55.00 1,557.00 110,000.00
ENDO FILE PACKS 100 THIN SWIVEL DIRECT FLOW 30K 10 SWIVEL DIRECT FLOW 30K D11 ENDODONTIC SPREADER 1 GLICK BLADE/ENDODONTIC PLUGGER CEREC CROWN & BRIDGE UNIT:	10 10 1 2 2 2 2	\$ \$ \$ \$ \$	170.00 22.75 28.95 144.00	\$ \$ \$	170.00 45.50 57.90 288.00	\$ \$ \$ \$	35.00 10.00 12.00 55.00

CEREC HEMOSTAT FOR OVEN	1	\$	51.50	\$	51.50	\$	10.00
CEREC TYPODONT	1	\$	150.00	\$	150.00	\$	30.00
MICRO ETCHER	1	\$	241.00	\$	241.00	\$	50.00
CEREC ALL-IN-ONE MILLING INSTRUMENTS FOR IN LAB	2	\$	203.20	\$	241.00	\$	50.00
NTI SOFT TISSUE TRIMMER	1		111.95	\$	111.95	\$	25.00
	-	Ý	111.00	Ŷ	111.00	Ś	110,390.00
IMPLANT EQUIPMENT						Ş	110,350.00
		<i>.</i>	600.00	ć	600.00	ć	420.00
BIOHORIZON IMPLANT KIT	1		600.00	\$	600.00	\$	120.00
ASTRA KIT	1		600.00	\$	600.00	\$	120.00
BIOHORIZON DRIVER	1		109.00	\$	109.00	\$	20.00
EDENTULOUS INSTRUMENT	1	\$	80.00	\$	80.00	\$	15.00
HEX SCREW DRIVER	1	\$	109.00	\$	109.00	\$	20.00
						\$	295.00
STERILIZATION AND CLEANING							
M11 ULTRACLAVE STERILIZER W/ AUTOMATIC DOOR	2	\$	4,627.00	\$	9,254.00	\$	1,850.00
STATIM 5000 CASSETTE AUTOCLAVE	1		5,881.00	\$	5,881.00	\$	1,175.00
ASSISTINA 301 PLUS / STARTER KITHANDPIECE CLEANER	1		1,849.00	\$	1,849.00	\$	370.00
MIDWEST HANDPIECE CLEANER	1		2,500.00	\$	2,500.00	\$	500.00
HYDRIM DISHWASHER	1		,	\$	6,000.00	\$	1,200.00
			6,000.00		,		,
WASHING MACHINE	1		300.00	\$	300.00	\$	60.00
DRYER	1		250.00	\$	250.00	\$	50.00
ULTRASONIC CLEANER	2	\$	325.00	\$	650.00	\$	130.00
						\$	5,335.00
LAB EQUIPMENT AND SAFETY							
SONIC FILL	3	\$	1,000.00	\$	3,000.00	\$	600.00
NC-350II ELECTRIC HANDPIECELAB HANDPIECE	1		739.00	\$	739.00	\$	150.00
CARTS	2		50.00	\$	100.00	\$	20.00
BLOOD PRESSURE MACHINE/O2 SAT/PRINTER	1		3,000.00	\$	3,000.00	\$	600.00
BLOOD PRESSURE MACHINEARM AND WRIST	2		40.00	\$	80.00	\$	16.00
LEAD FREE APRON CHILD W/ COLLAR	1		159.95	\$	159.95	\$	32.00
LEAD FREE APRON ADULT W/ COLLAR	2	\$	179.95	\$	359.90	\$	72.00
LEAD FREE APRON PANORAMIC	1	\$	239.00	\$	239.00	\$	48.00
VACUUM FORMERLAB SUCK DOWN MACHINE	1	\$	289.00	\$	289.00	\$	58.00
MODEL 26A RED WING LATHE	1	\$	252.00	\$	252.00	\$	50.00
RED WING HANDLER LAB VACUUM HOOD	1		300.00	\$	300.00	\$	60.00
16 CHUK/CHANGER W/ ACCESSORIESRED BALL BEARING MOTOR	1		278.00	\$	278.00	\$	55.00
CHUCK STONE-RIGHT-1260080 BRASS	1		19.95	\$	19.95	\$	4.00
VIBRATOR	1		89.95	\$	89.95	\$	18.00
THERMO KNIFE	1		196.95	\$	196.95	\$	40.00
HAIER FRIDGE	1	\$	69.00	\$	69.00	\$	14.00
SILHOETTE NITROUS SYSTEM	1	\$	200.00	\$	200.00	\$	40.00
ARTICULATOR AND FACEBOW	1	\$	500.00	\$	500.00	\$	100.00
INTRAORAL CAMERA	1	\$	3,292.00	\$	3,292.00	\$	660.00
BLOOD SPILL KIT	1		300.00	\$	300.00	\$	60.00
EMERGENCY DRUG KIT	1		499.00	\$	499.00	\$	100.00
	1		25.00	\$		\$	
FIRST AID KIT					25.00		5.00
AED	1		3,500.00	\$	3,500.00	\$	700.00
OXYGEN TANK	1		100.00	\$	100.00	\$	20.00
OXYGEN TANK MASK	2		10.00	\$	20.00	\$	4.00
AED PADS	2	\$	59.00	\$	118.00	\$	24.00
CLEAR JARS	15	\$	5.00	\$	75.00	\$	15.00
MODEL TRIMMER 10' W/ SOLENOID	1	\$	546.00	\$	546.00	\$	110.00
BOWL FLEX RUBBER MEDIUM	3	\$	7.75	\$	23.25	\$	5.00
OPTI-KLENS I EYEWASH FOUNTAIN	1		57.95	\$	57.95	\$	12.00
KNIFE LAB 12R ROSEHOOD HNDL	2		9.75	\$	19.50	\$	4.00
KNIFE 1 3/4" SHORT OSLOY		\$	9.95	·	9.95		2.00
SPATULA #10R		\$	8.40	\$	25.20		5.00
SCRAPER KINGSLEY #3	1	\$	10.95	\$	10.95	\$	2.00
						\$	3,705.00
EQUIPMENT ROOM				L_			
POWER AIR OIL-LESS COMPRESSOR, 3-5 USER, 2.25HP	1	\$	5,187.00	\$	5,187.00	\$	1,037.00
MIDMARK COMPRESSOR P32/P3/CP2 PKG	1	\$	12,044.00	\$	12,044.00	\$	2,400.00
POWER VAC SINGLE2HP (208-230V)		\$	6,680.00	\$	6,680.00	\$	1,336.00
CP-2 CONTROL PANEL, AIR & VAC		\$	177.00	\$	177.00		35.00
RHINO XP SINGLE SPEED AIR MOTOR		\$	931.00	\$	931.00		186.00
	1	Ľ	551.00	1 Y	551.00	\$	
		-				Ş	4,994.00
l		-				⊢	
		<u> </u>				⊢	
		_				\vdash	
OPERATORY EQUIPMENT							
PLANMECA INTRAORAL XRAY UNIT		\$	3,971.00	\$	3,971.00	\$	794.20
PLANMECA X-RAY COMPUTER MOUNT	3	\$	330.00	\$	990.00	\$	200.00
PLANMECA WALL MOUNT INTRAORAL X-RAY W/ SPECIAL ARM 74"	3	\$	4,030.00	\$	12,090.00	\$	2,418.00
PLANMECA PRO ONE DIGITAL PANORAMIC X-RAY	3		27,995.00	\$	83,985.00		17.00
PLANMECA CHIN SUPPORT		\$	10.77	\$	10.77	\$	2.00
MIDMARK TRACK LIGHT & MONITOR MOUNT ONLY	3			ې \$	12,402.00		
			4,134.00				2,480.00
MIDMARK ULTRATRIM CONCEPT LR PATIENT CHAIRS	5		6,844.00	\$	34,220.00	\$	6,844.00
MIDMARK ASSISTANT STOOLS	5		703.00	\$	3,515.00		703.00
MIDMARK DOCTOR STOOLS		\$	493.00	\$	2,465.00		493.00
MIDMARK CABINET CONSOLE	5	\$	12,640.00	\$	63,200.00	\$	12,640.00
MIDMARK REAR CABINET CONSOLE	4	\$	6,917.00	\$	27,668.00	\$	5,533.00
MIDMARK UNIT PRO		-					
	5	Ş	5,307.00	\$	26,535.00	\$	5,307.00
MIDMARK OPERATORY SIDE CASEWORK STAINLESS STEELL SINK & FAUCET		\$ \$	3,698.00	\$ \$	18,490.00		5,307.00 3,698.00
		\$				\$	

MIDMARK INTL CONCEPT LR PROCENTER DELIVERY SYSTEM	2	\$	4.631.00	ć	13.893.00	Ś	2.780.00
MIDMARK INTE CONCEPT LE PROCENTER DELIVERT STSTEIN		ş Ş	7,306.00		36,530.00	ې \$	7.305.00
MIDMARK FREESTANDING CONSOLE W/ X-RAY	5		10,586.00		52,930.00	\$	10,600.00
MIDMARK FREESTANDING CONSOLE W/ X-RAY	2		10,993.00		21,986.00	\$	4,400.00
MIDMARK TREESTANDING CONSOLE NON A-RAT	2		12,160.00		24,320.00	\$	49.00
MIDMARK LOFF STERIELZATION CENTER WY SOLID SORFACE TOP	1		3,971.00		3,971.00	ş Ş	800.00
DIGITAL MXR-D CABINET MOUNT FLOWMETER PACKAGENITROUS	1		3,971.00		3,971.00	ې \$	800.00
UNDER CABINET SLIDE MOUNT FOR BAG TEE & PORTER AVS 5000	1		311.00		311.00	ş Ş	60.00
MANIFOLD SYSTEM 2-202/2-N2O; WALL MODEL SENTINEL	1		2,503.00		2,503.00	ې \$	500.00
CONCEALED ZONE VALVE FOR USE W/ 4222 VANGUARD MANIFOLD	1		2,303.00		2,303.00	ې \$	175.00
HANDPIECE ILLUMINATION SYSTEM	3		405.00		1,215.00	\$	240.00
SCHICK SENSORSCDR SENSOR SIZE 2	2		5,962.00		11,924.00	\$	2,385.00
SCHICK SENSORSCDR SENSOR SIZE 1	2		4,962.00		9,924.00	\$	1,985.00
SCHICK SENSORSCDR SENSOR SIZE 0	1		6,924.00		6,924.00	\$	1,385.00
SCHICK REMOTE INTERFACE	5		1,251.00		6,255.00	\$	1,250.00
SCHICK REMOTE CABLE	5		24.00		120.00	\$	25.00
UNIVERSAL SENSOR HOLDER	3		3,292.00		9,876.00	\$	1,975.00
USB CAM 2 INTRAORAL CAMBERA KIT	1		8.00	\$	8.00	\$	2.00
CABLES 10' USB EXTENSION CABLE FOR CAMERA	2		39.00		78.00	\$	15.00
LAB CABINET UNITS	8		100.00	\$	800.00	\$	160.00
CENTER STATION CABINET UNITS	1	\$	100.00	\$	100.00	\$	20.00
CEREC STATION CABINET UNITS	1	\$	1,200.00	\$	1,200.00	\$	240.00
						\$	82,759.20
HYGIENE EXTRAS:							
1175 30K CAVITRON TIP	2	\$	189.75	\$	379.50	\$	75.00
8183 30K CAVITRON TIP	2	\$	189.75	\$	379.50	\$	75.00
SHARPENING STONE	3	\$	18.95	\$	56.85	\$	12.00
HYGIENE TEST STICKS	6	\$	18.95	\$	113.70	\$	23.00
						\$	185.00
ENDO CASSETTE:							
SMALL CASSETTE8 INSTRUMENTS	2	\$	96.75	\$	193.50	\$	40.00
STRAIGHT EXPLORER	2	\$	16.55	\$	33.10	\$	7.00
COLORVUE PROBE HANDLE	2	\$	14.10	\$	28.20	\$	6.00
SPOON	2	\$	25.65	\$	51.30	\$	10.00
#1 MIRRORHANDLE	2	\$	14.10	\$	28.20	\$	6.00
5 FRONT SURFACE MOUTH MIRROR, ONE	2		6.30		12.60	\$	3.00
BUCHANAN HAND PLUGGERSIZE 1, RED TIP	1		99.95	\$	99.95	\$	20.00
BUCHANAN HAND PLUGGERSIZE 2, BLUE TIP	1		99.85	\$	99.85	\$	20.00
CANAL SPREADER	2			\$	2.00	\$	0.50
						\$	112.50
LABORATORY BURS	13	\$	24.00	\$	312.00	\$	63.00
LOUPES AND LIGHT + 2 BATTERIES	2	\$	1,300.00	\$	2,600.00	\$	520.00
						\$	230,977.70

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Fill in this information to identify the	case:			
Debtor name Tracie W. Legette, D	.D.S., M.P.H., PLLC			
United States Bankruptcy Court for the:	EASTERN DISTRICT OF NORTH CAROLINA - FAYETTE DIVISION	EVILLE		
Case number (if known)				
			_	Check if this is an amended filing
Official Form 206D				-
	Who Have Claims Secured by Pr	opertv		12/15
Be as complete and accurate as possible.	5	1 5		
1. Do any creditors have claims secured by	debtor's property?			
\Box No. Check this box and submit p	age 1 of this form to the court with debtor's other schedules.	Debtor has no	thing else to	report on this form.
Yes. Fill in all of the information b	pelow.			
Part 1: List Creditors Who Have Se	ecured Claims	Column A		Column B
2. List in alphabetical order all creditors w claim, list the creditor separately for each clai	ho have secured claims. If a creditor has more than one secured	Amount of e	claim	Value of collateral
		Do not dedu		that supports this claim
		of collateral.		
2.1 Bank of America	Describe debtor's property that is subject to a lien Misc. equipment, tools and supplies (See	\$30	0,554.10	\$230,977.70
Attn: Mgr, Agt or Officer	attached Exhibit C)			
P.O. Box 15019	,			
Wilmington, DE Creditor's mailing address	Describe the lien			
	UCC-1 Financing Statement	_		
	Is the creditor an insider or related party?			
	No			
Creditor's email address, if known	☐ Yes Is anyone else liable on this claim?			
Date debt was incurred				
	■ Yes. Fill out Schedule H: Codebtors (Official Form 206H)			
Last 4 digits of account number 273				
Do multiple creditors have an	As of the petition filing date, the claim is:			
interest in the same property?	Check all that apply			
Yes. Specify each creditor,	Contingent Unliquidated			
including this creditor and its relative				
^{priority.} 1. Bank of America				
2. Bank of America				
3. Wells Fargo				
2.2 Bank of America	Describe debtor's property that is subject to a lien	\$4	1,229.16	\$230,977.70
Creditor's Name	Misc. equipment, tools and supplies (See	¥	,00	
Attn: Mgr, Agt or Officer	attached Exhibit C)			
P.O. Box 15019 Wilmington, DE				
Creditor's mailing address	Describe the lien			
	UCC-1 Financing Statement Is the creditor an insider or related party?			
Creditor's email address, if known				
	Is anyone else liable on this claim?			
Date debt was incurred				
Last 4 digits of account number	Yes. Fill out Schedule H: Codebtors (Official Form 206H)			
265				

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

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Do multiple creditors have an interest in the same property? □ No ■ Yes. Specify each creditor, including this creditor and its relative priority. Specified on line 2.1	As of the petition filing date, the claim is: Check all that apply Contingent Unliquidated Disputed		
3 Wells Fargo Creditor's Name Attn: Manager, Agent, Officer P.O. Box 10335	Describe debtor's property that is subject to a lien Misc. equipment, tools and supplies (See attached Exhibit C)	\$126,648.00	\$230,977.70
Des Moines, IA 50306 Creditor's mailing address	Describe the lien UCC-1 Financing Statement Is the creditor an insider or related party? ■ No		
Creditor's email address, if known	☐ Yes Is anyone else liable on this claim?		
Date debt was incurred Last 4 digits of account number	■ No ☐ Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: Check all that apply Contingent		
Yes. Specify each creditor, including this creditor and its relative priority. Specified on line 2.1	Unliquidated Disputed		
Total of the dollar amounts from Part 1	, Column A, including the amounts from the Additional Page, if any.	\$468,431.26	
	a Debt Already Listed in Part 1 nust be notified for a debt already listed in Part 1. Examples of entities	that may be listed are a	

If no others need to notified for the debts listed in Part 1, do not fill out or submit this page. If addi	itional pages are needed, copy this p	age.
Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
Bell Davis Pitt Attn: Stephen D. Poe PO Box 21029 Winston Salem, NC 27120-1029	Line <u>2.1</u>	

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Fill in	this information to identify the c	ase:		
Debto	or name Tracie W. Legette, D.	D.S., M.P.H., PLLC		
EA: United States Bankruptcy Court for the: DIV		EASTERN DISTRICT OF NORTH CAROLINA - FAYETTEVILLE DIVISION		
Case	number (if known)			
			🗖 Check i	if this is an
			amende	ed filing
Offi	cial Form 206E/F			
		rs Who Have Unsecured Claims		12/15
List the Person	e other party to any executory contra nal Property (Official Form 206A/B) an e boxes on the left. If more space is n	se Part 1 for creditors with PRIORITY unsecured claims and Part 2 for credit cts or unexpired leases that could result in a claim. Also list executory contra d on Schedule G: Executory Contracts and Unexpired Leases (Official Form eeded for Part 1 or Part 2, fill out and attach the Additional Page of that Part RITY Unsecured Claims	acts on <i>Schedule A/B:</i> 206G). Number the ent	Assets - Real and
	Do any creditors have priority unset			
	No. Go to Part 2.			
	Yes. Go to line 2.			
	- Tes. 60 to mile 2.			
2.		ors who have unsecured claims that are entitled to priority in whole or in par and attach the Additional Page of Part 1.	t. If the debtor has more	than 3 creditors
			Total claim	Priority amount
2.1		dense As of the politics filling data the plaim is:	Linknown	00 0 0
2.1	Priority creditor's name and mailing a Cumberland Co Tax Collect	ddress As of the petition filing date, the claim is: Check all that apply.	Unknown	\$0.00
	Attn: Manager or Agent			
	117 Dick Street #530	Unliquidated		
	Fayetteville, NC 28301			
	Date or dates debt was incurred	Basis for the claim:		
		Dasis for the claim.		
	2017	Personal property taxes		
	2017 Last 4 digits of account number		_	
	Last 4 digits of account number Specify Code subsection of PRIORIT	Personal property taxes Is the claim subject to offset? Y INO	_	
	Last 4 digits of account number	Personal property taxes Is the claim subject to offset? Y INO	_	
22	Last 4 digits of account number Specify Code subsection of PRIORIT unsecured claim: 11 U.S.C. § 507(a)	Personal property taxes Is the claim subject to offset? (8) No Yes		
2.2	Last 4 digits of account number Specify Code subsection of PRIORIT unsecured claim: 11 U.S.C. § 507(a)	Personal property taxes Is the claim subject to offset? (8) No Yes	 Unknown	\$0.00
2.2	Last 4 digits of account number Specify Code subsection of PRIORIT unsecured claim: 11 U.S.C. § 507(a) Priority creditor's name and mailing a Internal Revenue Service	Personal property taxes Is the claim subject to offset? No Yes Iddress As of the petition filing date, the claim is: Check all that apply.	 Unknown	\$0.00
2.2	Last 4 digits of account number Specify Code subsection of PRIORIT unsecured claim: 11 U.S.C. § 507(a)	Personal property taxes Is the claim subject to offset? No Yes Iddress As of the petition filing date, the claim is:	Unknown	\$0.00
2.2	Last 4 digits of account number Specify Code subsection of PRIORIT unsecured claim: 11 U.S.C. § 507(a) Priority creditor's name and mailing a Internal Revenue Service Attn: Managing Agent	Personal property taxes Is the claim subject to offset? Is the claim subject to offset? No Yes Iddress As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	Unknown	\$0.00
2.2	Last 4 digits of account number Specify Code subsection of PRIORIT unsecured claim: 11 U.S.C. § 507(a) Priority creditor's name and mailing a Internal Revenue Service Attn: Managing Agent PO Box 7346	Personal property taxes Is the claim subject to offset? Is the claim subject to offset? No Yes Iddress As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	Unknown	\$0.00
2.2	Last 4 digits of account number Specify Code subsection of PRIORIT unsecured claim: 11 U.S.C. § 507(a) Priority creditor's name and mailing a Internal Revenue Service Attn: Managing Agent PO Box 7346 Philadelphia, PA 19101-7346	Personal property taxes Is the claim subject to offset? No Yes As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	Unknown	\$0.00
2.2	Last 4 digits of account number Specify Code subsection of PRIORIT unsecured claim: 11 U.S.C. § 507(a) Priority creditor's name and mailing a Internal Revenue Service Attn: Managing Agent PO Box 7346 Philadelphia, PA 19101-7346 Date or dates debt was incurred	Personal property taxes Is the claim subject to offset? Is the claim subject to offset? No Yes address As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset?	Unknown	\$0.00
2.2	Last 4 digits of account number Specify Code subsection of PRIORIT unsecured claim: 11 U.S.C. § 507(a) Priority creditor's name and mailing a Internal Revenue Service Attn: Managing Agent PO Box 7346 Philadelphia, PA 19101-7346 Date or dates debt was incurred Last 4 digits of account number	Personal property taxes Is the claim subject to offset? Is the claim subject to offset? No Yes address As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? Y	Unknown	\$0.00

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Debto	Tracie W. Legette, D.D.S., M.P.H., PL	C Case number (if known)		
2.3	Priority creditor's name and mailing address NC Department of Revenue Attn: Manager, Agent, Officer P.O. Box 1168 Raleigh, NC 27602-1168	As of the petition filing date, the claim is: Unl Check all that apply. Contingent Unliquidated Disputed	<u>known</u>	\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	■ No □ Yes		
Part 2 3		secured Claims sonpriority unsecured claims. If the debtor has more than 6 creditors with nonp	riority unse	cured claims, fill
			Amo	ount of claim
3.1	Nonpriority creditor's name and mailing address John E. Legette P.O. Box 610 Fayetteville, NC 28302 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: _ Is the claim subject to offset? ■ No ☐ Yes		\$22,714.00
3.2	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.		\$31,653.00
	Patterson Dental Supply, Inc. Attn: Manager or Agent 1031 Mendota Hgts. Rd. Saint Paul, MN 55120 Date(s) debt was incurred _ Last 4 digits of account number _	 Contingent Unliquidated Disputed Basis for the claim: <u>NOTICE PURPOSES ONLY - Oblic</u> W. Legette, personally but Debtor uses the collateral Is the claim subject to offset? No Yes 		
3.3	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.		\$20,952.35
	Patterson Dental Supply, Inc. Attn: Manager or Agent 1031 Mendota Hgts. Rd. Saint Paul, MN 55120 Date(s) debt was incurred _ Last 4 digits of account number _	 Contingent Unliquidated Disputed Basis for the claim: <u>NOTICE PURPOSES ONLY - Oblig</u> W. Legette, personally but Debtor uses the collateral Is the claim subject to offset? 		
3.4	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.		\$4,491.00
	PNC Bank Attn: Manager, Agent, Officer P.O. Box 747032 Pittsburgh, PA 15274	Contingent Unliquidated Disputed Basis for the claim:		• •, • • • • • • •
	Date(s) debt was incurred _ Last 4 digits of account number <u>0126</u>	Is the claim subject to offset? \blacksquare No \Box Yes		
3.5	Nonpriority creditor's name and mailing address PNC Bank Attn: Manager, Agent, Officer P. O. Box 3180 Pittsburgh, PA 15230-3180 Date(s) debt was incurred _ Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Line of Credit Is the claim subject to offset? ■ No ☐ Yes		\$23,457.00

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Debtor	Tracie W. Legette, D.D.S., M.P.H., PLLC	Case number (if known)	
3.6	Nonpriority creditor's name and mailing address Tracie W. Legette P.O. Box 610 Fayetteville, NC 28302	As of the petition filing date, the claim is: Check all that apply.	\$19,212.00
	Date(s) debt was incurred _ Last 4 digits of account number _	Basis for the claim: Is the claim subject to offset? ■ No □ Yes	

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.

			Total of claim amounts
5a.	:	\$	0.00
5b.	+ 3	\$	122,479.35
5c.		\$_	122,479.35

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Fill in this information to identify the case:	
Debtor name Tracie W. Legette, D.D.S., M.P.H., PLLC	
United States Bankruptcy Court for the: EASTERN DISTRICT OF NORTH CAROLINA - FAYETTEVILLE	
Case number (if known)	
	Check if this is an amended filing
Official Form 206G	
Schedule G: Executory Contracts and Unexpired Leases	12/15
Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, n	umber the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

□ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

Yes. Fill in all of the information below even if the contacts of leases are listed on Schedule A/B: Assets - Real and Personal (Official Form 206A/B).

2. List all contracts and unexpired leas	ses	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1. State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Lease of dental office space located at 4823 Rosehill Road, Fayetteville NC December 31, 2019	H&W Group, LLC Attn: Manager or Agent PO Box 610 Fayetteville, NC 28302-0610

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Debtor name Tracie W. Legette, D.	D.S., M.P.H., PLLC	-
United States Bankruptcy Court for the:	EASTERN DISTRICT OF NORTH CAROLINA - FAYETTEVILLE DIVISION	_
Case number (if known)		☐ Check if this is an amended filing

12/15

Schedule H: Your Codebtors

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

I No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form. Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2. Column 1: Codebtor Column 2: Creditor

	Name	Mailing Address	Name	Check all schedules that apply:
2.1	H&W Group, LLC	Attn: Manager or Agent PO Box 610 Fayetteville, NC 28302-0610	Bank of America	■ D <u>2.1</u> □ E/F □ G
2.2	H&W Group, LLC	Attn: Manager or Agent PO Box 610 Fayetteville, NC 28302-0610	Bank of America	■ D <u>2.2</u> □ E/F □ G
2.3	John E. Legette	P.O. Box 610 Fayetteville, NC 28302	Bank of America	■ D <u>2.2</u> □ E/F □ G
2.4	Tracie W. Legette	P.O. Box 610 Fayetteville, NC 28302	Bank of America	■ D <u>2.1</u> □ E/F □ G

Debtor Tracie W. Legette, D.D.S., M.P.H., PLLC

Case number (if known)

	Copy this page only if n Column 1: Codebtor	nore space is needed. Continue numbering	the lines sequentially from the prev Column 2: Creditor	/ious page.
5	Tracie W. Legette	P.O. Box 610 Fayetteville, NC 28302	Bank of America	■ D □ E/F □ G

Fill in this information to identify the c		
Debtor name Tracie W. Legette, D.		
United States Bankruptcy Court for the:	EASTERN DISTRICT OF NORTH CAROLINA - FAYETTEVILLE DIVISION	
Case number (if known)		Check if this is an amended filing

Official Form 207 Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

2.

1. Gross revenue from business

C] None.					
	dentify the beginning and ending dates of the debto vhich may be a calendar year	r's fiscal year,	Sources of revenue Check all that apply		Gross revenue (before deductions and exclusions)	
F	From the beginning of the fiscal year to filing date:		Operating a business		\$138,402.62	
ł	rom 1/01/2017 to Filing Date		Other			
	For prior year: From 1/01/2016 to 12/31/2016		Operating a business		\$601,353.47	
г			Other			
	For year before that:		Operating a business		\$615,174.00	
F	From 1/01/2015 to 12/31/2015		Other			
	None.		Description of sources of	revenue	Gross revenue from each source (before deductions and exclusions)	
Part 2	List Certain Transfers Made Before Filing for Ba	ankruptcy				
Lis filir	rtain payments or transfers to creditors within 90 da t payments or transfersincluding expense reimburseming this case unless the aggregate value of all property tr d every 3 years after that with respect to cases filed on o	entsto any creditor ansferred to that cre	, other than regular employee ditor is less than \$6,425. (Th	e compensation is amount may	n, within 90 days before be adjusted on 4/01/19	
	None.					
(Creditor's Name and Address	Dates	Total amount of value	Reasons for Check all the	r payment or transfer at apply	
Official	Form 207 Statement of Financi	al Affairs for Non-Ind	viduals Filing for Bankruptcy		page 1	

Debtor Tracie W. Legette, D.D.S., M.P.H., PLLC

Case number (if known)

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership 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(31).

	None.				
	Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for pay	ment or transfer
	Repossessions, foreclosures, and returns List all property of the debtor that was obtained a foreclosure sale, transferred by a deed in lieu				ed by a creditor, sold a
	■ None				
	Creditor's name and address	Describe of the Property	,	Date	Value of property
	Setoffs List any creditor, including a bank or financial ir of the debtor without permission or refused to r debt.				
	■ None				
	Creditor's name and address	Description of the action	n creditor took	Date action was taken	Amount
Pa	rt 3: Legal Actions or Assignments				
	■ None.	Nature of case	Court or agency's name an	d Status of c	ase
	Case title Case number	Nature of case	Court or agency's name an address	d Status of ca	ase
	Assignments and receivership List any property in the hands of an assignee for receiver, custodian, or other court-appointed of			this case and any pro	perty in the hands of a
	None None				
Pa	rt 4: Certain Gifts and Charitable Contribution	utions			
	List all gifts or charitable contributions the the gifts to that recipient is less than \$1,000		within 2 years before filing t	his case unless the a	aggregate value of
	■ None				
	Recipient's name and address	Description of the gifts of	or contributions	Dates given	Value
Pa	rt 5: Certain Losses				
10.	All losses from fire, theft, or other casualty	within 1 year before filing t	his case.		
	None				

Tracie W. Legette, D.D.S., M.P.H., PLLC Debtor

Case number (if known)

A/B: Assets – Real and Personal Property).
--

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

□ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Stubbs & Perdue, P.A. 310 Craven Street PO Box 1654 New Bern, NC 28563-1654 Email or website address Who made the payment, if not debto John E. Legette	* See additional information contained in the Affidavit attached to the Application for Employment of Attorney for the Debtor	11/30/16	\$11,717.00

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

None.				
Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value	
2 years before the filing of this ca	his statement or property by sale, trade, or any other means made by the debte e to another person, other than property transferred in the ordin rs made as security. Do not include gifts or transfers previously l	ary course of business or		
None.				
Who received transfer Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value	
Part 7: Previous Locations				
14. Previous addresses List all previous addresses used	y the debtor within 3 years before filing this case and the dates t	he addresses were used.		
Does not apply				
Address		Dates of occupa From-To	ncy	
Part 8: Health Care Bankruptci	s			
15. Health Care bankruptcies Is the debtor primarily engaged ir	offering services and facilities for:			
Official Form 207Statement of Financial Affairs for Non-Individuals Filing for Bankruptcypage 3				

Cas	e 17-01672-5-DMW	Doc 1	Filed 04/05/17	Entered 04/05/17 10:01
Debtor _	racie W. Legette, D.D.S., M.	P.H., PLL	С	Case number (if known)
- providi	sing or treating injury, deformity, ng any surgical, psychiatric, drug o. Go to Part 9. es. Fill in the information below.			
	Facility name and address		ature of the business o e debtor provides	peration, including type of services
15.1.	College Lakes Family Dent 4823 Rosehill Road	istry De	ental treatment/service	es
	Fayetteville, NC 28311			ecords are maintained (if different fro ic, identify any service provider.

If debtor provides meals and housing, number of patients in debtor's care Approximately 11,000

ent from How are records kept?

Check all that apply:

Electronically D Paper

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

No.

Yes. State the nature of the information collected and retained.

Contact information

Does the debtor have a privacy policy about that information? 🗆 No

- Yes
- 17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?
 - □ No. Go to Part 10.
 - Yes. Does the debtor serve as plan administrator?
 - □ No Go to Part 10. Yes. Fill in below: Employer identification number of the plan Name of plan American Funds from Capital Group EIN: IRK120348

Has the plan been terminated?

- No
- □ Yes

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

None				
Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy page 4 Official Form 207

Deb	tor Tracie W. Legette, D.D.S., M.P.H., PLLC		Case number (if known)	
С	ase.			
	None			
	Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
L	off-premises storage ist any property kept in storage units or warehouse hich the debtor does business.	s within 1 year before filing this case.	Do not include facilities that are in a par	t of a building in
	None			
	Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
Par	11: Property the Debtor Holds or Controls Th	at the Debtor Does Not Own		
21. F L	roperty held for another ist any property that the debtor holds or controls the ot list leased or rented property.		roperty borrowed from, being stored for,	or held in trust. Do
	None			
Par	12: Details About Environment Information			
	ne purpose of Part 12, the following definitions appl <i>Environmental law</i> means any statute or governme medium affected (air, land, water, or any other med	ntal regulation that concerns pollution	n, contamination, or hazardous material,	regardless of the
	Site means any location, facility, or property, includ owned, operated, or utilized.	ling disposal sites, that the debtor no	w owns, operates, or utilizes or that the o	Jebtor formerly
	Hazardous material means anything that an environ similarly harmful substance.	nmental law defines as hazardous or	toxic, or describes as a pollutant, contain	minant, or a
Repo	ort all notices, releases, and proceedings knowr	n, regardless of when they occurre	d.	
22.	Has the debtor been a party in any judicial or ac	dministrative proceeding under an	y environmental law? Include settleme	ents and orders.
	No.Yes. Provide details below.			
	Case title Case number	Court or agency name and address	Nature of the case	Status of case
	as any governmental unit otherwise notified the	e debtor that the debtor may be lia	ble or potentially liable under or in vic	lation of an
	 No. Yes. Provide details below. 			
	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
24. H	as the debtor notified any governmental unit of		1?	
	No.Yes. Provide details below.			
	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice

Debtor Tracie W. Legette, D.D.S., M.P.H., PLLC Case number (if known)

Part 13: Details About the Debtor's Busine	ess or Connections to Any Business					
25. Other businesses in which the debtor has List any business for which the debtor was a Include this information even if already lister	an owner, partner, member, or otherwise a pers	on in control within 6 years before filing this case.				
■ None						
Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.				
26. Books, records, and financial statements 26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case. None						
Name and address		Date of service From-To				
26a.1. Professional Business Servi	ices	2009-2015				

26a.1. Professional Business Services Attn: Sandra Jones 1709 Bixley Drive Fayetteville, NC 28303

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

None

Name and address

26c.1. Tracie W. Legette P.O. Box 610 Fayetteville, NC 28302 If any books of account and records are unavailable, explain why

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

□ None

Name and address

- 26d.1. Wells Fargo Attn: Manager, Agent, Officer P.O. Box 10335 Des Moines, IA 50306
- 26d.2. PNC Bank Attn: Manager, Agent, Officer P.O. Box 747032 Pittsburgh, PA 15274
- 26d.3. Bank of America Attn: Mgr, Agt or Officer P.O. Box 15019 Wilmington, DE

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

Debtor	Tracie W. Legette, D.D.S., M.P.H., PLLC	Case num	ber (if known)
	No Yes. Give the details about the two most recent inventories.		
27.1	Name of the person who supervised the taking of the inventory Tracie W. Legette	Date of inventory 11/17/16	The dollar amount and basis (cost, market, or other basis) of each inventory \$911,000 (purchase price)
	Name and address of the person who has possession of inventory records		
	Tracie W. Legette P.O. Box 610 Fayetteville, NC 28302		

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Tracie W. Legette	P.O. Box 610 Fayetteville, NC 28302	Owner	100

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

No

Yes. Identify below.

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- No
- Yes. Identify below.

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1	Tracie W. Legette P.O. Box 610 Fayetteville, NC 28302	\$84,000	March 2016 - March 2017	Salary
	Relationship to debtor Owner			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

NoYes. Identify below.Name of the parent corporation		Employer Identification number of the parent	t
32. Within 6 years before filing this cas	e, has the debtor as an employer been responsible	corporation for contributing to a pension fund?	
 Yes. Identify below. Official Form 207 	Statement of Financial Affairs for Non-Individuals Filing	for Bankruptcy	page

ebtor Tracie W. Legette, D.D.S., M.P.H., PLLC

Case number (if known)

Name of the parent corporation	Employer Identification number of the paren corporation	
American Funds from Capital Group	EIN:	IRK120348

Debtor Tracie W. Legette, D.D.S., M.P.H., PLLC

Case number (if known)

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this Statement of Financial Affairs and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on April 5, 2017

/s/ Tracie W. Legette Signature of individual signing on behalf of the debtor Tracie W. Legette Printed name

Position or relationship to debtor Owner

Are additional pages to Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207) attached?

No

□ Yes

Official Form 207

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United States Bankruptcy Court Eastern District of North Carolina - Fayetteville Division

Debtor(s)

In re Tracie W. Legette, D.D.S., M.P.H., PLLC 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 Security Class Number of Securities Kind of Interest business of holder

100%

Tracie W. Legette P.O. Box 610 Fayetteville, NC 28302

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Owner 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.

April 5, 2017 Date

Signature /s/ Tracie W. Legette Tracie W. Legette

Penalty for making a false statement of 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 - Fayetteville Division

In re	Tracie W. Legette, D.D.S., M.P.H., PLLC	., PLLC		Case No.	
		Debtor(s)	Chapter	11	

VERIFICATION OF CREDITOR MATRIX

I, the Owner of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to

the best of my knowledge.

Date: April 5, 2017

/s/ Tracie W. Legette Tracie W. Legette/Owner Signer/Title

P.O. BOX 610 FAYETTEVILLE, NC 28302

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

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

N.C. DEPT. OF COMMERCE, DES ATTN: MANAGER OR AGENT P.O. BOX 26504 RALEIGH, NC 27611

CUMBERLAND CO TAX COLLECT ATTN: MANAGER OR AGENT 117 DICK STREET #530 FAYETTEVILLE, NC 28301

NC DEPARTMENT OF REVENUE ATTN: MANAGER, AGENT, OFFICER P.O. BOX 1168 RALEIGH, NC 27602-1168

PNC BANK ATTN: MANAGER, AGENT, OFFICER P. O. BOX 3180 PITTSBURGH, PA 15230-3180

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

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

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

BANK OF AMERICA ATTN: MGR, AGT OR OFFICER P.O. BOX 15019 WILMINGTON, DE

H&W GROUP, LLC ATTN: MANAGER OR AGENT PO BOX 610 FAYETTEVILLE, NC 28302-0610

PATTERSON DENTAL SUPPLY, INC. ATTN: MANAGER OR AGENT 1031 MENDOTA HGTS. RD. SAINT PAUL, MN 55120

TRACIE W. LEGETTE P.O. BOX 610 FAYETTEVILLE, NC 28302

TRACIE W. LEGETTE, D.D.S., M.P.H., PTROWICK H. STUBBS, JR./LAURIE B. BSTECSS/RITIES & EXCHANGE COM OFFICE OF REORGANIZATION 950 E PACES FERRY RD NE 900 ATLANTA, GA 30326-1382

> UNITED STATES ATTORNEY ATTN: CIVIL PROCESS CLERK 310 NEW BERN AVENUE FEDERAL BLDG SUITE 800 RALEIGH, NC 27601-1461

ATTORNEY GENERAL 950 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20530

BELL DAVIS PITT ATTN: STEPHEN D. POE PO BOX 21029 WINSTON SALEM, NC 27120-1029

JOHN E. LEGETTE P.O. BOX 610 FAYETTEVILLE, NC 28302

PNC BANK ATTN: MANAGER, AGENT, OFFIC P.O. BOX 747032 PITTSBURGH, PA 15274

WELLS FARGO ATTN: MANAGER, AGENT, OFFIC P.O. BOX 10335 DES MOINES, IA 50306

/s/ Trawick H. Stubbs, Jr./Laurie B. Biggs Trawick H. Stubbs, Jr./Laurie B. Biggs Signature of Attorney or Litigant Counsel for Tracie W. Legette, D.D.S., M.P.H., PLLC Stubbs & Perdue, P.A. PO Box 1654 New Bern, NC 28563

■ None [*Check if applicable*]

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

252-633-2700

Tracie W. Legette, D.D.S., M.P.H., PLLC In re

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

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United States Bankruptcy Court Eastern District of North Carolina - Fayetteville Division

Chapter

Case No. 11

April 5, 2017 Date

Debtor(s)