#### Filed 12/03/09 Entered 12/03/09 15:23:48 Desc Main Case 09-42684-MBK Doc 1

Page 1 of 46 Document United States Bankruptcy Court

**District of New Jersey** 

IN RE: Case No. Moore Funeral Service, Inc. Chapter 11 Debtor(s) DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows: 6,500.00 Balance Due \$\_\_\_\_ The source of the compensation paid to me was: Debtor Other (specify): The source of compensation to be paid to me is: Debtor Other (specify): I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm. I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including: Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy; Preparation and filing of any petition, schedules, statement of affairs and plan which may be required; Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof; entation of the debtor in adversary proceedings and other contested bankruptcy mat d. [Other provisions as needed] By agreement with the debtor(s), the above disclosed fee does not include the following services: CERTIFICATION I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding. December 3, 2009 /s/ Kimberly Pelkey Sdeo Date Kimberly Pelkey Sdeo NJ Maselli Warren, PC

> 600 Alexander Rd. Princeton, NJ 08540

(609) 452-8411 Fax: (609) 452-8422 ksdeo@maselliwarren.com

# UNITED STATES BANKRUPTCY COURT

WARNING: Effective December 1, 2009, the 15-day deadline to file schedules and certain other documents under Bankruptcy Rule 1007(c) is shortened to 14 days. For further information, see note at bottom of page 2

# NOTICE TO CONSUMER DEBTOR(S) UNDER §342(b) OF THE BANKRUPTCY CODE

In accordance with § 342(b) of the Bankruptcy Code, this notice to individuals with primarily consumer debts: (1) Describes briefly the services available from credit counseling services; (2) Describes briefly the purposes, benefits and costs of the four types of bankruptcy proceedings you may commence; and (3) Informs you about bankruptcy crimes and notifies you that the Attorney General may examine all information you supply in connection with a bankruptcy case.

You are cautioned that bankruptcy law is complicated and not easily described. Thus, you may wish to seek the advice of an attorney to learn of your rights and responsibilities should you decide to file a petition. Court employees cannot give you legal advice.

Notices from the bankruptcy court are sent to the mailing address you list on your bankruptcy petition. In order to ensure that you receive information about events concerning your case, Bankruptcy Rule 4002 requires that you notify the court of any changes in your address. If you are filing a joint case (a single bankruptcy case for two individuals married to each other), and each spouse lists the same mailing address on the bankruptcy petition, you and your spouse will generally receive a single copy of each notice mailed from the bankruptcy court in a jointly-addressed envelope, unless you file a statement with the court requesting that each spouse receive a separate copy of all notices.

# 1. Services Available from Credit Counseling Agencies

With limited exceptions, § 109(h) of the Bankruptcy Code requires that all individual debtors who file for bankruptcy relief on or after October 17, 2005, receive a briefing that outlines the available opportunities for credit counseling and provides assistance in performing a budget analysis. The briefing must be given within 180 days **before** the bankruptcy filing. The briefing may be provided individually or in a group (including briefings conducted by telephone or on the Internet) and must be provided by a nonprofit budget and credit counseling agency approved by the United States trustee or bankruptcy administrator. The clerk of the bankruptcy court has a list that you may consult of the approved budget and credit counseling agencies. Each debtor in a joint case must complete the briefing.

In addition, after filing a bankruptcy case, an individual debtor generally must complete a financial management instructional course before he or she can receive a discharge. The clerk also has a list of approved financial management instructional courses. Each debtor in a joint case must complete the course.

# 2. The Four Chapters of the Bankruptcy Code Available to Individual Consumer Debtors

# Chapter 7: Liquidation (\$245 filing fee, \$39 administrative fee, \$15 trustee surcharge: Total fee \$299)

Chapter 7 is designed for debtors in financial difficulty who do not have the ability to pay their existing debts. Debtors whose debts are primarily consumer debts are subject to a "means test" designed to determine whether the case should be permitted to proceed under chapter 7. If your income is greater than the median income for your state of residence and family size, in some cases, the United States trustee (or bankruptcy administrator), the trustee, or creditors have the right to file a motion requesting that the court dismiss your case under § 707(b) of the Code. It is up to the court to decide whether the case should be dismissed.

Under chapter 7, you may claim certain of your property as exempt under governing law. A trustee may have the right to take possession of and sell the remaining property that is not exempt and use the sale proceeds to pay your creditors.

The purpose of filing a chapter 7 case is to obtain a discharge of your existing debts. If, however, you are found to have committed certain kinds of improper conduct described in the Bankruptcy Code, the court may deny your

B201A (Form 201A) (12/09)

discharge and, if it does, the purpose for which you filed the bankruptcy petition will be defeated.

Even if you receive a general discharge, some particular debts are not discharged under the law. Therefore, you may still be responsible for most taxes and student loans; debts incurred to pay nondischargeable taxes; domestic support and property settlement obligations; most fines, penalties, forfeitures, and criminal restitution obligations; certain debts which are not properly listed in your bankruptcy papers; and debts for death or personal injury caused by operating a motor vehicle, vessel, or aircraft while intoxicated from alcohol or drugs. Also, if a creditor can prove that a debt arose from fraud, breach of fiduciary duty, or theft, or from a willful and malicious injury, the bankruptcy court may determine that the debt is not discharged.

# <u>Chapter 13</u>: Repayment of All or Part of the Debts of an Individual with Regular Income (\$235 filing fee, \$39 administrative fee: Total fee \$274)

Chapter 13 is designed for individuals with regular income who would like to pay all or part of their debts in installments over a period of time. You are only eligible for chapter 13 if your debts do not exceed certain dollar amounts set forth in the Bankruptcy Code.

Under chapter 13, you must file with the court a plan to repay your creditors all or part of the money that you owe them, using your future earnings. The period allowed by the court to repay your debts may be three years or five years, depending upon your income and other factors. The court must approve your plan before it can take effect.

After completing the payments under your plan, your debts are generally discharged except for domestic support obligations; most student loans; certain taxes; most criminal fines and restitution obligations; certain debts which are not properly listed in your bankruptcy papers; certain debts for acts that caused death or personal injury; and certain long term secured obligations.

# Chapter 11: Reorganization (\$1000 filing fee, \$39 administrative fee: Total fee \$1039)

Chapter 11 is designed for the reorganization of a business but is also available to consumer debtors. Its provisions are quite complicated, and any decision by an individual to file a chapter 11 petition should be reviewed with an attorney.

# Chapter 12: Family Farmer or Fisherman (\$200 filing fee, \$39 administrative fee: Total fee \$239)

Chapter 12 is designed to permit family farmers and fishermen to repay their debts over a period of time from future earnings and is similar to chapter 13. The eligibility requirements are restrictive, limiting its use to those whose income arises primarily from a family-owned farm or commercial fishing operation.

# 3. Bankruptcy Crimes and Availability of Bankruptcy Papers to Law Enforcement Officials

A person who knowingly and fraudulently conceals assets or makes a false oath or statement under penalty of perjury, either orally or in writing, in connection with a bankruptcy case is subject to a fine, imprisonment, or both. All information supplied by a debtor in connection with a bankruptcy case is subject to examination by the Attorney General acting through the Office of the United States Trustee, the Office of the United States Attorney, and other components and employees of the Department of Justice.

**WARNING:** Section 521(a)(1) of the Bankruptcy Code requires that you promptly file detailed information regarding your creditors, assets, liabilities, income, expenses and general financial condition. Your bankruptcy case may be dismissed if this information is not filed with the court within the time deadlines set by the Bankruptcy Code, the Bankruptcy Rules, and the local rules of the court. The documents and the deadlines for filing them are listed on Form B200, which is posted at <a href="http://www.uscourts.gov/bkforms/bankruptcy\_forms.html#procedure">http://www.uscourts.gov/bkforms/bankruptcy\_forms.html#procedure</a>.

Many filing deadlines change on December 1, 2009. Of special note, 12 rules that set 15 days to act are amended to require action within 14 days, including Rule 1007(c), filing the initial case papers; Rule 3015(b), filing a chapter 13 plan; Rule 8009(a), filing appellate briefs; and Rules 1019, 1020, 2015, 2015.1, 2016, 4001, 4002, 6004, and 6007.

 $_{B201B}$  (Form 25 fb) 09-42684-MBK

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Document Page 4 of 46 United States Bankruptcy Court District of New Jersey

IN RE:		Case No
Moore Funeral Service, Inc.		Chapter 11
	Debtor(s)	1

CERTIFICATION OF N UNDER § 342(b)	NOTICE TO CONSUME OF THE BANKRUPTCY	
Certificate of [Non-Att	torney] Bankruptcy Petit	ion Preparer
I, the [non-attorney] bankruptcy petition preparer signing the notice, as required by § 342(b) of the Bankruptcy Code.	he debtor's petition, hereby co	ertify that I delivered to the debtor the attached
Printed Name and title, if any, of Bankruptcy Petition Prep Address:	arer	Social Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person, or partner of
X		the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)
Signature of Bankruptcy Petition Preparer of officer, principartner whose Social Security number is provided above.	ipal, responsible person, or	-
Cert	ificate of the Debtor	
I (We), the debtor(s), affirm that I (we) have received and it	read the attached notice, as re	quired by § 342(b) of the Bankruptcy Code.
Moore Funeral Service, Inc.	X /s/	12/03/2009
Printed Name(s) of Debtor(s)	Signature of Del	otor Date
Case No. (if known)	x	
	Signature of Join	nt Debtor (if any) Date

Instructions: Attach a copy of Form B 201A, Notice to Consumer Debtor(s) Under § 342(b) of the Bankruptcy Code.

Use this form to certify that the debtor has received the notice required by 11 U.S.C. § 342(b) **only** if the certification has **NOT** been made on the Voluntary Petition, Official Form B1. Exhibit B on page 2 of Form B1 contains a certification by the debtor's attorney that the attorney has given the notice to the debtor. The Declarations made by debtors and bankruptcy petition preparers on page 3 of Form B1 also include this certification.

1993-2009 EZ-Filing, Inc. [1-800-998-2424] - Forms Software Only

\$0 to

\$0 to

\$50,000 \$100,000

Estimated Liabilities

\$500,000

\$50,001 to \$100,001 to \$500,001 to \$1,000,001 to \$10,000,001

\$50,001 to \$100,001 to \$500,001 to \$1,000,001 to \$10,000,001

\$1 million

\$10 million

\$10 million

 $\sqrt{\phantom{a}}$ 

\$1 million

Case 09-42684-MBK B1 (Official Form 1) (1/08) Doc 1 Filed 12/03/09 Entered 12/03/09 15:23:48 Desc Main Document Page 5 of 46 **United States Bankruptcy Court** Voluntary Petition **District of New Jersey** Name of Debtor (if individual, enter Last, First, Middle): Name of Joint Debtor (Spouse) (Last, First, Middle): Moore Funeral Service, Inc. All Other Names used by the Debtor in the last 8 years All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names): (include married, maiden, and trade names): Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): 22-3607949 EIN (if more than one, state all): Street Address of Debtor (No. & Street, City, State & Zip Code): Street Address of Joint Debtor (No. & Street, City, State & Zip Code): 517 Farnsworth Avenue Bordentown, NJ ZIPCODE 08505 ZIPCODE County of Residence or of the Principal Place of Business: County of Residence or of the Principal Place of Business: **Burlington** Mailing Address of Debtor (if different from street address) Mailing Address of Joint Debtor (if different from street address): ZIPCODE ZIPCODE Location of Principal Assets of Business Debtor (if different from street address above): 517 Farnsworth Avenue, Bordentown, NJ ZIPCODE 08505 Type of Debtor Chapter of Bankruptcy Code Under Which **Nature of Business** (Form of Organization) (Check **one** box.) the Petition is Filed (Check one box.) (Check one box.) Chapter 7 Chapter 15 Petition for Health Care Business ☐ Individual (includes Joint Debtors) Single Asset Real Estate as defined in 11 Chapter 9 Recognition of a Foreign U.S.C. § 101(51B) See Exhibit D on page 2 of this form. ▼ Chapter 11 Main Proceeding Corporation (includes LLC and LLP) Railroad Chapter 12 Chapter 15 Petition for Chapter 13 Partnership Stockbroker Recognition of a Foreign Commodity Broker Nonmain Proceeding Other (If debtor is not one of the above entities, check this box and state type of entity below.) Clearing Bank Nature of Debts **✓** Other (Check one box.) Debts are primarily Debts are primarily consumer Tax-Exempt Entity debts, defined in 11 U.S.C. business debts. § 101(8) as "incurred by an (Check box, if applicable.) Debtor is a tax-exempt organization under individual primarily for a personal, family, or house-Title 26 of the United States Code (the Internal Revenue Code). hold purpose." Filing Fee (Check one box) **Chapter 11 Debtors** Check one box: Full Filing Fee attached ☑ Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Filing Fee to be paid in installments (Applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form Debtor's aggregate noncontingent liquidated debts owed to non-insiders or affiliates are less than \$2,190,000. Filing Fee waiver requested (Applicable to chapter 7 individuals only). Must Check all applicable boxes: attach signed application for the court's consideration. See Official Form 3B. ✓ A plan is being filed with this petition Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b). Statistical/Administrative Information THIS SPACE IS FOR Debtor estimates that funds will be available for distribution to unsecured creditors. COURT USE ONLY Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors. Estimated Number of Creditors  $\checkmark$ 200-999 1.000-5,001-25.001-50.001-1-49 100-199 10.001-Over 100,000 5,000 10,000 25,000 50,000 100,000 Estimated Assets  $\checkmark$ 

\$50,000,001 to

to \$50 million \$100 million

to \$50 million \$100 million

\$100,000,001

\$50,000,001 to \$100,000,001

to \$500 million to \$1 billion

to \$500 million to \$1 billion

\$500,000,001 More than

\$500,000,001 More than

\$1 billion

Prior Bankruptcy Case Filed Within Last 8	<b>Years</b> (If more than two, at	tach additional sheet)
Location Where Filed: <b>None</b>	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:
Pending Bankruptcy Case Filed by any Spouse, Partner or	Affiliate of this Debtor (I	f more than one, attach additional sheet)
Name of Debtor: John D. Moore	Case Number: <b>09-11903 MBK</b>	Date Filed: January 28, 2009
District: New Jersey	Relationship: President	Judge: Michael Kaplan, U.S.B.J
Exhibit A  (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)  Exhibit A is attached and made a part of this petition.	whose debts a I, the attorney for the petitic that I have informed the pe chapter 7, 11, 12, or 13 explained the relief availab that I delivered to the deb Bankruptcy Code.	Exhibit B leted if debtor is an individual lare primarily consumer debts.) oner named in the foregoing petition, declared titioner that [he or she] may proceed under title 11, United States Code, and have le under each such chapter. I further certify tor the notice required by § 342(b) of the
	Signature of Attorney for Debt	or(s) Date
(To be completed by every individual debtor. If a joint petition is filed, early	-	ł attach a separate Exhibit D.)
Exhibit D completed and signed by the debtor is attached and ma	de a part of this petition.	
If this is a joint petition:  Exhibit D also completed and signed by the joint debtor is attach	ed a made a part of this petition	on.
☐ There is a bankruptcy case concerning debtor's affiliate, general	partner, or partnership pendin	g in this District.
☐ Debtor is a debtor in a foreign proceeding and has its principal pl or has no principal place of business or assets in the United States in this District, or the interests of the parties will be served in reg	but is a defendant in an action	or proceeding [in a federal or state court]
Certification by a Debtor Who Reside (Check all app  Landlord has a judgment against the debtor for possession of deb	licable boxes.)	
(Name of landlord or less	or that obtained judgment)	
(Address of lan	dlord or lessor)	

Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and
 Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the

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

Case 09-42684-MBK B1 (Official Form 1) (1/08)

filing of the petition.

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

**Voluntary Petition** 

Doc 1

Filed 12/03/09

Document

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Name of Debtor(s):

Moore Funeral Service, Inc.

Desc Main

Page 2

Date

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# **Voluntary Petition**

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

Name of Debtor(s):

Moore Funeral Service, Inc.

# **Signatures**

# $Signature(s) \ of \ Debtor(s) \ (Individual/Joint)$

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under Chapter 7] I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United State Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X
Signature of Debtor

X
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

## Signature of a Foreign Representative

Page 3

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

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

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

Signa	ture of Fore	ign Represe	entative		
Printe	d Name of	Foreign Rep	presentative		

# Signature of Attorney\*

# X /s/ Kimberly Pelkey Sdeo

Signature of Attorney for Debtor(s)

Kimberly Pelkey Sdeo NJ Maselli Warren, PC 600 Alexander Rd. Princeton, NJ 08540 (609) 452-8411 Fax: (609) 452-8422 ksdeo@maselliwarren.com

# December 3, 2009

Date

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

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

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

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

# X /s/ John Moore

Signature of Authorized Individual

#### John Moore

Printed Name of Authorized Individual

#### President

Title of Authorized Individual

# December 3, 2009

Date

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

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

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

Date

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

Address			

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose social security number is provided above.

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy

petition preparer is not an individual:

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

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

#### $_{B4}$ (Official Form 4) (92.47) 684-MBK Doc 1 Filed 12/03/09 Entered 12/03/09 15:23:48 Desc Main Document Page 8 of 46 United States Bankruptcy Court

**District of New Jersey** 

IN RE:	Case No
Moore Funeral Service, Inc.	Chapter 11
Debtor(s)	

# LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

(1) Name of creditor and complete mailing address including zip code	(2) Name, telephone number and complete mailing address, including zip code, of employee, agent or department of creditor familiar with claim who may be contacted	(3) Nature of claim (trade debt, bank loan, government contract, etc.)	(4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff	(5) Amount of claim (if secured also state value of security)
Wachovia Bank, NA 1620 E Roseville Parkway, Suite 100 Roseville, CA 95661		Mortgage		1,098,135.23 Collateral: 500,000.00 Unsecured: 598,135.23
Kathleen Gerber 19 Haines Avenue Medford, NJ 08055				217,500.00
Brown Bark II, LP 4100 Greenbriar Drive, Suite 120 Stafford, TX 77477	William F. Saldutti, III, Esquire Dembo & Saldutti, LLP 102 Browning Lane, Building B Cherry Hill, NJ 08003	Bank Ioan		64,207.84 Collateral: 78,000.00 Unsecured: 64,207.84
Batesville Casket Co. 4198 Collections Center Drive Chicago, IL 60693-0041	Lauren M. Abbamonte, Esquire Luboja & Thau, LLP 2 University Plaza, Ste 507 Hackensack, NJ 07601	Trade debt		40,450.80
Batesville Casket Co. 4198 Collections Center Drive Chicago, IL 60693-0041	Lauren M. Abbamonte, Esquire Luboja & Thau, LLP 2 University Plaza, Ste 507 Hackensack, NJ 07601	Trade debt		26,084.71
PNC Bank 249 5th Ave., Ste. 30 Pittsburgh, PA 15222		Line of Credit		24,659.89
American Express PO Box 360002 FT Lauderdale, FL 33336	GS Services LP 6330 Gulfton Houston, TX 77081	Credit Card Debt		14,764.65
American Express PO Box 360002 Ft. Lauderdale, FL 33336-0002		Credit Card Debt		8,703.26
First Equity PO Box 84075 Columbus, GA 31902		Credit Card Debt	Disputed	7,938.40
GMAC P.O. Box 105677 Atlanta, GA 30348				7,303.63
Forethought Financial Services 300 North Meridian Street, Suite 1800 Indianapolis, IN 46204				6,463.46
Advanta PO Box 8088 Philadelphia, PA 19101-8088		Credit Card Debt	Disputed	6,269.46

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John Patrick Publishing Company PO Box 5469 Trenton, NJ 08638	Document 1 age 9 of -	Automobile Loan		5,277.16
CitiBusiness Platinum Select Card PO Box 44180 Jacksonville, FL 32231-4180		Credit Card Debt	Disputed	5,192.78
Staples Credit Plan PO Box 689020 Des Moines, IA 50368-9020	Associated Recovery Systems PO Box 469046 Escondido, CA 92046	Store Credit Account		5,131.38
Batesville Casket Co. 4198 Collections Center Drive Chicago, IL 60693-0041	Lauren M. Abbamonte, Esquire Luboja & Thau, LLP 2 University Plaza, Ste 507 Hackensack, NJ 07601	Trade debt		4,909.74
American Express PO Box 360002 Ft. Lauderdale, FL 33336-0002		Credit Card Debt		4,859.51
American Express PO Box 5207 Ft. Lauderdale, FL 33310-5207		Credit Card Debt	Disputed	3,958.55
First National Bank Omaha PO Box 2814 Omaha, NE 08022-0235	RGS Financial PO Box 2149 Addison, TX 75001-2149	Credit Card Debt	Disputed	3,877.63
Chase PO Box 15153 Wilmington, DE 19886-5153		Credit Card Debt	Disputed	3,705.34

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

I, [the president or other officer or an authorized agent of the corporation] [or a member or an authorized agent of the partnership] named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date: December 3, 2009 Signature: /s/ John Moore

John Moore, President

(Print Name and Title)

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IN RE:	Case I	No	
Moore Funeral Service, Inc.	Chapt	er <b>11</b>	
Debtor(s)			
LIST OF EQUITY SECU	RITY HOLDERS		
Registered name and last known address of security holder	Shares (or Percentage)	Security Class (or kind of interest)	
John D. Moore 1 Queens Court	100	Common Stockholder	

1 Queens Court Columbus, NJ 08512 B6 Summary Forn 69-42684-MBK

Doc 1

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•	·	State	•	WIIIXI	upicj	$\sim$
	D	istrict	of	New	Jerse	y

IN RE:		Case No.
Moore Funeral Service, Inc.		Chapter 11
	Debtor(s)	•

# **SUMMARY OF SCHEDULES**

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NUMBER OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$ 500,000.00		
B - Personal Property	Yes	3	\$ 207,741.00		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	3		\$ 2,473,285.03	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		\$ 0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	9		\$ 533,453.06	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	2			
I - Current Income of Individual Debtor(s)	No				\$
J - Current Expenditures of Individual Debtor(s)	No				\$
	TOTAL	21	\$ 707,741.00	\$ 3,006,738.09	

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Debtor(s)

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IN RE Moore Funeral Service, Inc.

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

# **SCHEDULE A - REAL PROPERTY**

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

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

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
59 North Main Street, Medford, New Jersey	Fee Simple		500,000.00	2,308,135.23
Subject to blanket mortgages of Zions National Bank and Wachovia, N.A.				

TOTAL

500,000.00

(Report also on Summary of Schedules)

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(If known)

IN RE Moore Funeral Service, Inc.

Case No. \_

# **SCHEDULE B - PERSONAL PROPERTY**

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

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

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

	TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1.	Cash on hand.	Х			
	Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Beneficial Savings Bank PNC Bank		3,200.00 7,800.00
3.	Security deposits with public utilities, telephone companies, landlords, and others.	X			
4.	Household goods and furnishings, include audio, video, and computer equipment.	Х			
5.	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	Х			
6.	Wearing apparel.	Х			
7.	Furs and jewelry.	Х			
8.	Firearms and sports, photographic, and other hobby equipment.	X			
9.	Interest in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10.	Annuities. Itemize and name each issue.	X			
11.	Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12.	Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13.	Stock and interests in incorporated and unincorporated businesses. Itemize.	Х			
14.	Interests in partnerships or joint ventures. Itemize.	X			

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IN RE Moore Funeral Service, Inc.

\_ Case No. \_

Debtor(s)

(If known)

# SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

	TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
15.	Government and corporate bonds and other negotiable and non-negotiable instruments.	Х			
16.	Accounts receivable.		Accounts Receivable Total Accounts Receivables \$130,000.00 40% of Total Accounts Receivables are uncollectable		78,000.00
17.	Alimony, maintenance, support, and property settlements in which the debtor is or may be entitled. Give particulars.	Х			
18.	Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19.	Equitable or future interest, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20.	Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21.	Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22.	Patents, copyrights, and other intellectual property. Give particulars.	X			
23.	Licenses, franchises, and other general intangibles. Give particulars.	Х			
24.	Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25.	Automobiles, trucks, trailers, and other vehicles and accessories.		2000 Cadillac Limo 2004 Mercedes Benz E320		4,500.00 12,865.00
			2005 Cadillac Eagle Hearse		26,000.00
			2006 Chevrolet Uplander LS Minivan		5,790.00
			2009 Cadillac Hearse		35,000.00
26.	Boats, motors, and accessories.	X			
	Aircraft and accessories.	Х	Office Equipment and Furnishings		2,160.00
28.	Office equipment, furnishings, and supplies.		Moore Funeral Home		
			Office Furnishings and Equipment Mathis Funeral Home		2,850.00
			Office Furnishings and Equipment		3,300.00
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Debtor(s)

Case No. \_ (If known)

# SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		Huber-Moore Funeral Home		
29. Machinery, fixtures, equipment, and supplies used in business.		Arrangement, viewing, sitting and entrance room furnishings Mathis Funeral Home		7,050.00
		Embalming Room Equipment Mathis Funeral Home (Including tables, embalming machine and body lift)		1,500.00
		Embalming Room Equipment Moore Funeral Home (Including table, embalming machine, dressing table, cabinent and body lift)		2,150.00
		Embalming Room Equipment Huber-Moore Funeral Home (Including tables and embalming machine)		2,400.00
		Entrance room, viewing room and arrangement room furnishings Moore Funeral Home		5,625.00
		Viewing room, arrangement room, hallway and entrance furnishings Huber-Moore Funeral Home		7,551.00
30. Inventory.	Х	The second of th		
31. Animals.	X			
32. Crops - growing or harvested. Give	X			
particulars.  33. Farming equipment and implements.	Х			
34. Farm supplies, chemicals, and feed.	Х			
35. Other personal property of any kind	X			
not already listed. Itemize.				
		то	TAL	207,741.00

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IN RE Moore Funeral Service, Inc.			`		Case No		

Debtor(s)

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT										
Debtor elects the exemptions to which debtor is entitled under: (Check one box)  11 U.S.C. § 522(b)(2) 11 U.S.C. § 522(b)(3)	☐ Check if debtor claims a homestead exemption that exceed	ds \$136,875.								
	VALUE OF CLAIMED	CURRENT VALUE OF PROPERTY								

ot Applicable		OF PROPERTY WITHOUT DEDUCTIN EXEMPTIONS

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IN RE Moore Funeral Service, Inc

Debtor(s)

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

# SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			All personal property subject to UCC perfected as of 4/21/08		l		64,207.84	64,207.84
Brown Bark II, LP 4100 Greenbriar Drive, Suite 120 Stafford, TX 77477			perrected as of 4/21/08					
			VALUE \$ <b>78,000.00</b>					
ACCOUNT NO.			Assignee or other notification for:					
William F. Saldutti, III, Esquire Dembo & Saldutti, LLP 102 Browning Lane, Building B Cherry Hill, NJ 08003			Brown Bark II, LP					
, , , , ,			VALUE \$					
ACCOUNT NO.  Brown Bark II, LP 4100 Greenbriar Drive, Suite 120 Stafford, TX 77477			All personal property subject to UCC perfected as of 4/21/08				19,842.89	19,842.89
			VALUE \$ <b>78,000.00</b>					
ACCOUNT NO.			Assignee or other notification for:		T			
William F. Saldutti, III, Esquire Dembo & Saldutti, LLP 102 Browning Lane, Building B Cherry Hill, NJ 08003			Brown Bark II, LP  VALUE \$					
2 continuation sheets attached			(Total of t	his j	_	e)	\$ 84,050.73	\$ 84,050.73
			(Use only on l		Tota		\$ (Report also on	\$ (If applicable, report

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(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.) Doc 1

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IN RE Moore Funeral Service, Inc.

Debtor(s)

(If known)

Case No. \_

# SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

		(Continuation Sheet)					
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER.  (See Instructions Above.)	HUSBAND, WIFE, JOINT,	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.  Brown Bark II, LP 4100 Greenbriar Drive, Suite 120 Stafford, TX 77477		All personal property subject to UCC perfected as of 4/21/08				4,587.07	4,587.07
Stanoru, IX 11411		VALUE \$ <b>78,000.00</b>					
ACCOUNT NO.  William F. Saldutti, III, Esquire Dembo & Saldutti, LLP 102 Browning Lane, Building B		Assignee or other notification for: Brown Bark II, LP					
Cherry Hill, NJ 08003		VALUE \$					
ACCOUNT NO. 0839  GMAC P.O. Box 105677 Atlanta, GA 30348		2006 Chevrolet Uplander LS Minivan				10,912.00	5,122.00
		VALUE \$ <b>5,790.00</b>					
ACCOUNT NO.		2004 Mercedes Benz E320				10,800.00	
Mercedes Benz Credit Corporation 36455 Corporate Drive Farmington Hills, MI 48331							
		VALUE \$ <b>12,865.00</b>					
ACCOUNT NO.		Lien on 2005 Cadillac Eagle Hearse				21,300.00	
PNC Bank 249 5th Ave., Ste. 30 Pittsburgh, PA 15222							
		VALUE \$ 26,000.00					
ACCOUNT NO.		2006 Cadillac Hearse				33,500.00	
PNC Bank 249 5th Ave., Ste. 30 Pittsburgh, PA 15222							
		VALUE \$ <b>35,000.00</b>					
Sheet no. 1 of 2 continuation sheets attached Schedule of Creditors Holding Secured Claims	l to	(Total of		page	e)	\$ 81,099.07	\$ 9,709.07
		(Use only on		Totage		\$ (Report also on	\$ (If applicable, report

(Report also on Summary of Schedules.)

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

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Debtor(s)

# SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

	_			_	_	_		
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			Second Blanket Mortgage for Moore Funeral Services, Inc. Secured by:				1,098,135.23	598,135.23
Wachovia Bank, NA 1620 E Roseville Parkway, Suite 100 Roseville, CA 95661			371 Lakehurst Road, Browns Mills, New Jersey titled to John Moore, individual; Value \$325,000.00 517 Farnsworth Avenue, Bordentown, New Jersey - titled to					
			John and Dawn Moore, husband and wife; Value \$599,000					
ACCOUNT NO.			59 North Main Street. Medford. New Jersey - titled to Moore Funeral services, Inc.; Value \$500,000.00					
			All personal property subject to perfected UCC interest as of April 23, 2002					
			VALUE \$ 500,000.00					
ACCOUNT NO.			First Blanket Mortgage for Moore Funeral Services, Inc. Secured by:				1,210,000.00	1,210,000.00
Zions First National Bank One South Main Street, Suite 700 Salt Lake City, UT 84111			371 Lakehurst Road, Browns Mills, New Jersey titled to John Moore, individual; Value \$325,000.00 517 Farnsworth Avenue, Bordentown, New Jersey - titled to John and Dawn Moore, husband and wife; Value \$599,000					
ACCOUNT NO.			59 North Main Street, Medford, New Jersey - titled to Moore Funeral services, Inc.; Value \$500,000.00					
			All personal property subject to perfected UCC interest as of July 19, 2002  VALUE \$ 500,000.00					
ACCOUNT NO.								
			VALUE \$					
ACCOUNT NO.					l			
			VALUE \$					
Sheet no. 2 of 2 continuation sheets attack	ned	to			otot			
Schedule of Creditors Holding Secured Claims			(Total of th		oago Tot		\$ 2,308,135.23	\$ 1,808,135.23
					101	aı	1	

(Use only on last page) | \$ 2,473,285.03 | \$ 1,901,895.03

(Report also on Summary of Schedules.)

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

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IN RE Moore Funeral Service, Inc.

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Debtor(s)

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

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

Stat	istical Summary of Certain Liabilities and Related Data.
liste	eport the total of amounts <u>not</u> entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority d on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on Statistical Summary of Certain Liabilities and Related Data.
V	Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.
TY	PES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)
	<b>Domestic Support Obligations</b> Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
	Extensions of credit in an involuntary case  Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).
	Wages, salaries, and commissions Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
	Contributions to employee benefit plans  Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).
	Certain farmers and fishermen Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).
	<b>Deposits by individuals</b> Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).
	Taxes and Certain Other Debts Owed to Governmental Units  Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).
	Commitments to Maintain the Capital of an Insured Depository Institution  Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).
	Claims for Death or Personal Injury While Debtor Was Intoxicated Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).
	* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.
	O continuation sheets attached

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# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

						_	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 9012	Х		Discharged in personal bankruptcy.			Х	
Advanta PO Box 8088 Philadelphia, PA 19101-8088							6,269.46
ACCOUNT NO. 1000				П	$\exists$	T	i
American Express PO Box 360002 FT Lauderdale, FL 33336							14,764.65
ACCOUNT NO.	$\dagger$		Assignee or other notification for:	$\Box$	$\dashv$	+	14,704.00
GS Services LP G330 Gulfton Houston, TX 77081			American Express				
ACCOUNT NO. 1002	$\top$			Ħ	┪	$\top$	
American Express PO Box 360002 Ft. Lauderdale, FL 33336-0002							2,393.26
8 continuation sheets attached				Subt			\$ 23,427.37
Continuation sheets attached			(Total of th		ota	_ F	, 20,427101
			(Use only on last page of the completed Schedule F. Report the Summary of Schedules and, if applicable, on the St Summary of Certain Liabilities and Relate	atist	tica	ıl	\$

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Debtor(s)

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

		(	Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 2007	X		Discharged in personal bankruptcy.			х	
American Express PO Box 5207 Ft. Lauderdale, FL 33310-5207							3,958.55
ACCOUNT NO. <b>1000</b>	Х						0,000.00
American Express PO Box 360002 Ft. Lauderdale, FL 33336-0002							9 702 26
ACCOUNT NO. 1006							8,703.26
American Express PO Box 360002 Ft. Lauderdale, FL 33336-0002							4,859.51
ACCOUNT NO. 9299							4,000.01
AT&T C/O Fidelity National Credit Services PO Box 3051 Orange, CA 92857							232.22
ACCOUNT NO. 1289							LULILL
AT&T Thrifty Long Distance C/O Soutwest Credu 5910 W Plano Pkwy, Suite 100 Plano, TX 75093							114.11
ACCOUNT NO.			Assignee or other notification for:				114.11
Southwest Credit 5910 W. Plano Parkway, Suite 100 Plano, TX 75093			AT&T Thrifty Long Distance				
ACCOUNT NO. 2378						$\vdash$	
Batesville Casket Co. 4198 Collections Center Drive Chicago, IL 60693-0041							
						Ц	4,909.74
Sheet no. <u>1</u> of <u>8</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Sub nis p			\$ 22,777.39
			(Use only on last page of the completed Schedule F. Report the Summary of Schedules, and if applicable, on the Summary of Certain Liabilities and Relate	t als tatis	tica	n al	\$

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Case No. \_

IN RE Moore Funeral Service, Inc.

Debtor(s)

(If known)

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

		((	Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	<u> </u>		Assignee or other notification for:				
Lauren M. Abbamonte, Esquire Luboja & Thau, LLP 2 University Plaza, Ste 507 Hackensack, NJ 07601			Batesville Casket Co.				
ACCOUNT NO. 8495	$\vdash$						
Batesville Casket Co. 4198 Collections Center Drive Chicago, IL 60693-0041							40,450.80
ACCOUNT NO.			Assignee or other notification for:				40,400.00
Lauren M. Abbamonte, Esquire Luboja & Thau, LLP 2 University Plaza, Ste 507 Hackensack, NJ 07601			Batesville Casket Co.				
ACCOUNT NO. <b>8968</b>							
Batesville Casket Co. 4198 Collections Center Drive Chicago, IL 60693-0041							
ACCOUNT NO.			Assignee or other notification for:				26,084.71
Lauren M. Abbamonte, Esquire Luboja & Thau, LLP 2 University Plaza, Ste 507 Hackensack, NJ 07601			Batesville Casket Co.				
ACCOUNT NO. <b>2581</b>							
Bon Venture LLC 584-5699. Ironia Rd, PO Box 850 Flanders, NJ 07836							797.92
ACCOUNT NO.			Assignee or other notification for:				131.32
Comercial Recovery Group, Inc. 1012 State College Road, Suite 203 Dover, DE			Bon Venture LLC				
Sheet no. 2 of 8 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of the	Sub iis p			\$ 67,333.43
			(Use only on last page of the completed Schedule F. Repor the Summary of Schedules, and if applicable, on the S Summary of Certain Liabilities and Relate	t als tatis	tica	n al	\$

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(If known)

IN RE Moore Funeral Service, Inc.

Debtor(s)

Case No. \_

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

		((	Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>2092</b>							
Bon Venture LLC 584-5699. Ironia Rd, PO Box 850 Flanders, NJ 07836							4 004 00
ACCOUNT NO.	+		Assignee or other notification for:				1,031.30
Commercial Recovery Group, Inc. 1012 State College Road, Suite 203 Dover, DE 19904			Bon Venture LLC				
ACCOUNT NO. <b>6627</b>	Х						
Capital One Bank (USA), N.A. PO Box 70884 Charlotte, NC 28272-0884							4 240 02
ACCOUNT NO. <b>5664</b>	X		Discharged in personal bankruptcy.			Х	1,210.93
Capital One Bank (USA), N.A. PO Box 85105 Richmond, VA 23285-5105							
ACCOUNT NO. <b>2631</b>							2,217.91
Capital One Bank (USA), N.A. PO Box 85015 Richmond, VA 23285-5105							
ACCOUNT NO. <b>0320</b>	X		Discharged in personal bankruptcy.			X	343.53
Chase PO Box 15153 Wilmington, DE 19886-5153			porocinal summaproy.				
ACCOUNT NO. 2995	X		Discharged in personal bankruptcy.				3,705.34
Chase PO Box 15153 Wilmington, DE 19886-5153							
Shooting 3 of 8 continuation shorts at 1 1				C 1.	101	.1	2,484.41
Sheet no. 3 of 8 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of the (Use only on last page of the completed Schedule F. Report	T	age Fota	e) al	\$ 10,993.42
			the Summary of Schedules, and if applicable, on the Simmary of Certain Liabilities and Relate	atis	tica	al	\$

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IN RE Moore Funeral Service, Inc.

Debtor(s)

Case No. \_ (If known)

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

			Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 9488	X		Discharged in Personal Bankruptcy			Х	
Chase PO Box 15153 Wilmington, DE 19886-5153							2,081.87
ACCOUNT NO. 8137	-					Н	2,001.07
Citibank USA, N.A The Home Depot Home Depot Credit Services PO Box 6029 The Lakes, NV 88901-6029							3,324.20
ACCOUNT NO.			Assignee or other notification for:				-7
Capital Management Services, LP 726 Exchange Street, Suite 700 Buffalo, NY 14210			Citibank USA, N.A The Home Depot				
ACCOUNT NO.			Assignee or other notification for:				
LTD Financial Service 7322 Soutwest Freeway, Suite 1600 Houston, TX 77074			Citibank USA, N.A The Home Depot				
ACCOUNT NO. <b>0600</b>	Х		Discharged in personal bankruptcy.			Х	
CitiBusiness Platinum Select Card PO Box 44180 Jacksonville, FL 32231-4180							
ACCOUNT NO. <b>4472</b>							5,192.78
CitiBusiness Platinum Select Card PO Box 44180 Jacksonville, FL 32231-4180							
ACCOUNT NO. <b>7231</b>	Х		Discharged in personal bankruptcy.			Х	3,285.97
First Equity PO Box 84075 Columbus, GA 31902							
Sharing Art 9 did to the state of the state				C 1		Ц	7,938.40
Sheet no4 of8 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of th	_		e)	\$ 21,823.22
			(Use only on last page of the completed Schedule F. Report the Summary of Schedules, and if applicable, on the S Summary of Certain Liabilities and Relate	als tatis	o o tica	n al	\$

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(If known)

IN RE Moore Funeral Service, Inc.

Debtor(s)

Case No. \_

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

		(	Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0503	X		Discharged in personal bankruptcy.	H		х	
First National Bank Omaha PO Box 2814 Omaha, NE 08022-0235							3,877.63
ACCOUNT NO.	+		Assignee or other notification for:	$\mathbf{h}$			3,077.03
RGS Financial PO Box 2149 Addison, TX 75001-2149			First National Bank Omaha				
ACCOUNT NO. <b>L549</b>	+						
Forethought Financial Services 300 North Meridian Street, Suite 1800 Indianapolis, IN 46204							0.400.40
ACCOUNT NO.	+		Deficiency for Repossed vehicle 2006 Cadillac				6,463.46
GMAC P.O. Box 105677 Atlanta, GA 30348			DTS				
ACCOUNT NO. 9116	Х		Discharged in personal bankruptcy.			X	7,303.63
Idearc Media, LLC P.O. Box 619810 DFW Airport, TX 75261							4 625 04
ACCOUNT NO.	+		Assignee or other notification for:				1,635.04
American Recovery Service, Inc. 555 St. Charles Drive, Suite 100 Thousand Oaks, CA 91360			Idearc Media, LLC				
ACCOUNT NO.			Assignee or other notification for:			$\dashv$	
Focus Receivables Management 1130 Northchase Parkway, Suite 150 Marietta, GA 30067			Idearc Media, LLC				
Sheet no. <u>5</u> of <u>8</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		<u> </u>	(Total of the	Sub nis p		- 1	\$ 19,279.76
			(Use only on last page of the completed Schedule F. Repor the Summary of Schedules, and if applicable, on the S Summary of Certain Liabilities and Relate	t als tatis	tica	n al	\$

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(If known)

IN RE Moore Funeral Service, Inc.

Debtor(s)

\_ Case No. \_

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

		(•	Continuation Sneet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Assignee or other notification for:	Ħ			
McCarthy, Burgess & Wolff 26000 Cannon Road Cleveland, OH 44146			Idearc Media, LLC				
ACCOUNT NO. <b>8759</b>				H			
Idearc Media, LLC PO Box 610830 DFW Airport, TX 75261							4.5.4.00
ACCOUNT NO.			Assignee or other notification for:	H			154.29
ERSolusions, Inc. 800 SW 39th St, PO Box 9004 Renton, WA 98057			Idearc Media, LLC				
ACCOUNT NO. <b>S001</b>			Advertising balance as of July 2009	$\forall$			
John Patrick Publishing Company PO Box 5469 Trenton, NJ 08638							
ACCOUNT NO. <b>F001</b>				H			5,277.16
John Patrick Publishing Company PO Box 5469 Trenton, NJ 08638							
ACCOUNT NO.				H			2,922.40
Kathleen Gerber 19 Haines Avenue Medford, NJ 08055							247 500 00
ACCOUNT NO. <b>3339</b>	Х		Discharged in personal bankruptcy.	H		Х	217,500.00
Lowe's Business Account PO Box 530970 Atlanta, GA 30353-0970							
Sheet no. <b>6</b> of <b>8</b> continuation sheets attached to				Sub	tot	 a1	415.19
Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of th	nis p	age	e)	\$ 226,269.04
			(Use only on last page of the completed Schedule F. Repor the Summary of Schedules, and if applicable, on the S Summary of Certain Liabilities and Relate	t als tatis	stica	n al	\$

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(If known)

IN RE Moore Funeral Service, Inc.

Debtor(s)

Case No.

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

		(	Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Assignee or other notification for:				
Academy Collection Service, Inc. PO Box 21089 Philadelphia, PA 19114			Lowe's Business Account				
ACCOUNT NO. <b>0106</b>			Past Due Equipment Lease Charges				
Pitney Bowes 2225 American Drive Neenah, WI 54956							580.17
ACCOUNT NO. 1001			Line of Credit balance as of June 30, 2009				380.17
PNC Bank 249 5th Ave., Ste. 30 Pittsburgh, PA 15222							04.050.00
ACCOUNT NO. 8978	х		Discharged in personal bankruptcy.			Х	24,659.89
Productivity Card PO Box 520310 Salt Lake City, UT 84152-0310							
ACCOUNT NO. <b>1518</b>							364.41
Productivity Card PO Box 410420 Salt Lake City, UT 84141-0420							
ACCOUNT NO. <b>9507</b>			As of July 2009				659.48
Staples Credit Plan PO Box 689020 Des Moines, IA 50368-9020			-				5,131.38
ACCOUNT NO.			Assignee or other notification for:				· · ·
Associated Recovery Systems PO Box 469046 Escondido, CA 92046			Staples Credit Plan				
Sheet no. 7 of 8 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			[ (Total of the	Sub			\$ 31,395.33
Schedule of Creditors riolding Offsecured Nonpriority Claims			(Use only on last page of the completed Schedule F. Repor the Summary of Schedules, and if applicable, on the S Summary of Certain Liabilities and Relate	T t als tatis	Γota o o stica	al n al	\$

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(If known)

 $IN\ RE\ \underline{ ext{Moore Funeral Service, Inc.}}$ 

Debtor(s) Case No.

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

		(1	Continuation Sneet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 2167	+		Business Line of Credit				
Wells Fargo Bank, N.A.							
ACCOUNT NO.	+		Assignee or other notification for:				110,154.10
Jeffrey H. Ward, Esquire 2 Village Court Hazlet, NJ 07730			Wells Fargo Bank, N.A.				
ACCOUNT NO.			Amount Unknown			Х	
William Huber C/O Thomas M. Barron Esq. Barron, Baker & Posternock, LLP 400 N. Church Street Moorestown, NJ 08057							0.00
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
Sheet no. 8 of 8 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of the	Sub nis p			\$ 110,154.10
			(Use only on last page of the completed Schedule F. Repor the Summary of Schedules, and if applicable, on the S Summary of Certain Liabilities and Relate	t als tatis	tica	n al	\$ 533,453.06

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Debtor(s)

IN RE Moore Funeral Service, Inc.

Case No.

(If known)

**Desc Main** 

# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

Check this box if debtor has no executory contracts or unexpired leases. DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. NAME AND MAILING ADDRESS, INCLUDING ZIP CODE STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY OF OTHER PARTIES TO LEASE OR CONTRACT STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. John Moore And Dawn Moore Lease of 317 Farnsworth Avenue, Bordentown, New Jersey 1 Queens Court Verbal Month-to-Month Lease with John Moore and Dawn Columbus, NJ 08512 Moore Lease of Lakehurst Avenue property John Moore Verbal Month to Month Lease 1 Queens Court Columbus, NJ 08512 **Pitney Bowes** Lease of Mailing System 2225 American Drive Neenah, WI 54956

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IN RE Moore Funeral Service, Inc.

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

Debtor(s)

(If known)

Desc Main

# **SCHEDULE H - CODEBTORS**

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Dawn Moore	American Express
1 Queens Court	PO Box 5207
Columbus, NJ 08512	Ft. Lauderdale, FL 33310-5207
	American Express
	PO Box 360002
	Ft. Lauderdale, FL 33336-0002
	Chase
	PO Box 15153
	Wilmington, DE 19886-5153
	Chase
	PO Box 15153
	Wilmington, DE 19886-5153
	Capital One Bank (USA), N.A.
	PO Box 70884
	Charlotte, NC 28272-0884
John Moore	Idearc Media, LLC
1 Queens Court	P.O. Box 619810
Columbus, NJ 08512	DFW Airport, TX 75261
	First Equity
	PO Box 84075
	Columbus, GA 31902
	First National Bank Omaha
	PO Box 2814
	Omaha, NE 08022-0235
	Advanta
	PO Box 8088
	Philadelphia, PA 19101-8088
	CitiBusiness Platinum Select Card
	PO Box 44180
	Jacksonville, FL 32231-4180
	Lowe's Business Account
	PO Box 530970
	Atlanta, GA 30353-0970
	Productivity Card
	PO Box 520310
	Salt Lake City, UT 84152-0310
	Capital One Bank (USA), N.A.
	PO Box 85105
	Richmond, VA 23285-5105

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IN RE Moore Funeral Service, Inc.

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Debtor(s)

Case No. \_ (If known)

# **SCHEDULE H - CODEBTORS**

(Continuation Sheet)			
NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR		
	Chase PO Box 15153 Wilmington, DE 19886-5153		

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IN RE Moore Funeral Service, Inc.

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Debtor(s)

Case No. \_ (If known)

# DECLARATION CONCERNING DEBTOR'S SCHEDULES

## DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

	of perjury that I have read the foregoing summar est of my knowledge, information, and belief.	y and schedules, consisting of sheets, and that they are
Date:	Signature:	Debtor
_		
Date:	Signature:	(Joint Debtor, if any) [If joint case, both spouses must sign.]
DECLARATIO	N AND SIGNATURE OF NON-ATTORNEY BAN	KRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)
compensation and have pro and 342 (b); and, (3) if ru	ovided the debtor with a copy of this document and the less or guidelines have been promulgated pursuant to ers, I have given the debtor notice of the maximum and the debtor notice of the debtor notice	rer as defined in 11 U.S.C. § 110; (2) I prepared this document for e notices and information required under 11 U.S.C. §§ 110(b), 110(h), 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by ount before preparing any document for filing for a debtor or accepting
If the bankruptcy petition	tle, if any, of Bankruptcy Petition Preparer preparer is not an individual, state the name, title ( tner who signs the document.	Social Security No. (Required by 11 U.S.C. § 110.) if any), address, and social security number of the officer, principal,
Address		
Signature of Bankruptcy Petition	on Preparer	Date
Names and Social Security is not an individual:	numbers of all other individuals who prepared or assi	sted in preparing this document, unless the bankruptcy petition preparer
If more than one person pr	repared this document, attach additional signed shee	s conforming to the appropriate Official Form for each person.
	arer's failure to comply with the provision of title 11 U.S.C. § 110; 18 U.S.C. § 156.	and the Federal Rules of Bankruptcy Procedure may result in fines or
DECLARAT	TION UNDER PENALTY OF PERJURY ON E	EHALF OF CORPORATION OR PARTNERSHIP
I, the <b>President</b>	(the preside	nt or other officer or an authorized agent of the corporation or a
(corporation or partners	f 22 sheets (total shown on summary page	Penalty of perjury that I have read the foregoing summary and the plus 1), and that they are true and correct to the best of my
Date: December 3, 200	9 Signature: /s/ John Moore	
	John Moore	
		(Print or type name of individual signing on behalf of debtor)

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

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Document Page 34 of 46 **United States Bankruptcy Court** 

**District of New Jersey** 

IN RE:	Case No
Moore Funeral Service, Inc.	Chapter 11
Debtor(s)	

## STATEMENT OF FINANCIAL AFFAIRS

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

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

#### **DEFINITIONS**

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

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. I1 U.S.C. § 101.

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

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

AMOUNT SOURCE

-72,272.00 2007 S Corporation Tax Return

-266,901.00 2006 S Corporation Tax Return

1,831,640.00 2008 S Corporation Tax Return

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

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

#### 3. Payments to creditors

Complete a. or b., as appropriate, and c.

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

None b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

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

**Collection Suit** 

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

CAPTION OF SUIT AND CASE NUMBER NATURE OF PROCEEDING

**Collection Suit** Brown Bark II, LP v. Moore Funeral Service, Inc. d/b/a

Mathis Funeral Home, et al. BUR-L-2905-08

Wells Fargo Bank, N.A. v. Moore Collection Suit

Funeral Service, Inc. BUR-L-703-09

Brown Bark II, LP v. Moore Funeral Service, Inc. d/b/a

**Mathis Funeral Home and John** 

D. Moore j/s/a BUR-L-2006-08

Brown Bark II, LP v. Moore **Collection Suit** 

Funeral Service, Inc. d/b/a Huber Moore Funeral Home and John

D. Moore j/s/a BUR-L-2904-08

Moore Funeral Services, Inc. v.

William L. Huber BUR-L-818-08

COURT OR AGENCY AND LOCATION

Superior Court of New Jersey -

**Burlington County** 

**Superior Court of New Jersey Burlington County** 

**Superior Court of New Jersey** 

**Burlington County** 

Superior Court of New Jersey

**Burlington County** 

**New Jersey Superior Court** 

**Motion for Summary** Law Division - Burlington County Judgment pending for November 20, 2009

STATUS OR

DISPOSITION

Complaint filed February 24, 2009

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

## 5. Repossessions, foreclosures and returns

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

## 6. Assignments and receiverships

a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and joint petition is not filed.)

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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7. Gifts
None List all gifts or charitable contributions made within <b>one year</b> immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)
8. Losses
None List all losses from fire, theft, other casualty or gambling within <b>one year</b> immediately preceding the commencement of this case <b>or since the commencement of this case</b> . (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)
9. Payments related to debt counseling or bankruptcy
None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under bankruptcy law or preparation of a petition in bankruptcy within <b>one year</b> immediately preceding the commencement of this case.
DATE OF PAYMENT, NAME OF AMOUNT OF MONEY OR DESCRIPTION NAME AND ADDRESS OF PAYEE PAYOR IF OTHER THAN DEBTOR AND VALUE OF PROPERTY 6,500.00  Maselli Warren, P.C. 6,500.00  Princeton, NJ 08540
10. Other transfers
None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within <b>two years</b> immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)
None b. List all property transferred by the debtor within <b>ten years</b> immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.
11. Closed financial accounts
None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within <b>one year</b> immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)
12. Safe deposit boxes
None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within <b>one year</b> immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)
13. Setoffs

# 12.

#### 13.

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

# 14. Property held for another person

List all property owned by another person that the debtor holds or controls.

 $\checkmark$ 

# 15. Prior address of debtor

If debtor has moved within three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

# 16. Spouses and Former Spouses

None If the debtor re

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

#### 17. Environmental Information

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

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

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

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

None

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law.

None

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

#### 18. Nature, location and name of business

None

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

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

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

LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO.

Moore Funeral Service, Inc.

(ITIN)/COMPLETE EIN ADDRESS 22-3607949 517 Farns

517 Farnsworth Avenue Bordentown, NJ 08505 NATURE OF BEGINNING AND BUSINESS ENDING DATES

Funeral Services 3/1999 - Present

## John D. Moore, President and Sole Shareholder

None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

 $\checkmark$ 

NAME

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

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

signature page.)		
19. Books, records and financial statements		
None a. List all bookkeepers and accountants we keeping of books of account and records		preceding the filing of this bankruptcy case kept or supervised the
NAME AND ADDRESS John J. Maley, CPA 224 Farnsworth Avenue, PO Box 614 Bordentown, NJ 08505	DATES SERVICES RE 2006 -2008	ENDERED
Susan Lambert, CPA 24622 East Main Street Columbus, NJ 08022	2008 - Present	
None b. List all firms or individuals who within and records, or prepared a financial state		he filing of this bankruptcy case have audited the books of accoun
NAME AND ADDRESS John J. Maley, CPA 224 Farnsworth Avenue, PO Box 614 Bordentown, NJ 08505	DATES SERVICES RE 2006-2008	ENDERED
Susan Lambert, CPA 24622 East Main Street Columbus, NJ 08022	2008- Present	
None c. List all firms or individuals who at the debtor. If any of the books of account an		se were in possession of the books of account and records of the
None d. List all financial institutions, creditors  ✓ within the <b>two years</b> immediately preced		ile and trade agencies, to whom a financial statement was issued the debtor.
20. Inventories		
None a. List the dates of the last two inventorion dollar amount and basis of each inventorion		the person who supervised the taking of each inventory, and the
None b. List the name and address of the person	on having possession of the records of	each of the two inventories reported in a., above.
21. Current Partners, Officers, Directors and	l Shareholders	
None a. If the debtor is a partnership, list the n	ature and percentage of partnership in	terest of each member of the partnership.
None b. If the debtor is a corporation, list all o or holds 5 percent or more of the voting		n, and each stockholder who directly or indirectly owns, controls
NAME AND ADDRESS John D. Moore	TITLE President	NATURE AND PERCENTAGE OF STOCK OWNERSHIP 100% Solo Shareholder

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

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

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None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within <b>one year</b> immediately preceding the commencement of this case.
23. Withdrawals from a partnership or distributions by a corporation
None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during <b>one year</b> immediately preceding the commencement of this case.
24. Tax Consolidation Group
None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within <b>six years</b> immediately preceding the commencement of the case.
25. Pension Funds.
None If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within <b>six years</b> immediately preceding the commencement of the case.
[If completed on behalf of a partnership or corporation]
I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information, and belief.
Date: December 3, 2009 Signature: /s/ John Moore
John Moore, President  Print Name and Title
[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]
<b>0</b> continuation pages attached

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

# Case 09-42684-MBK Doc 1 Filed 12/03/09 Entered 12/03/09 15:23:48 Desc Main Document Page 40 of 46 United States Bankruptcy Court District of New Jersey

IN RE:		Case No
Moore Funeral Service, Inc.		Chapter <u>11</u>
	Debtor(s)	
	VERIFICATION OF CREDITO	OR MATRIX
The above named debtor(s) hereb	by verify(ies) that the attached matrix listi	ng creditors is true to the best of my(our) knowledge.
` ,		
Date: December 3, 2009	Signature: /s/ John Moore	
Date. December 6, 2000	John Moore, President	Debtor
Date:	Signature:	
Dale.	MINIMULE	

Joint Debtor, if any

Academy Collection Service, Inc. PO Box 21089 Philadelphia, PA 19114

Advanta PO Box 8088 Philadelphia, PA 19101-8088

American Express PO Box 360002 FT Lauderdale, FL 33336

American Express PO Box 360002 Ft. Lauderdale, FL 33336-0002

American Express PO Box 5207 Ft. Lauderdale, FL 33310-5207

American Recovery Service, Inc. 555 St. Charles Drive, Suite 100 Thousand Oaks, CA 91360

Associated Recovery Systems PO Box 469046 Escondido, CA 92046

AT&T C/O Fidelity National Credit Services PO Box 3051 Orange, CA 92857 AT&T Thrifty Long Distance C/O Soutwest Credu 5910 W Plano Pkwy, Suite 100 Plano, TX 75093

Batesville Casket Co. 4198 Collections Center Drive Chicago, IL 60693-0041

Bon Venture LLC 584-5699. Ironia Rd, PO Box 850 Flanders, NJ 07836

Brown Bark II, LP 4100 Greenbriar Drive, Suite 120 Stafford, TX 77477

Capital Management Services, LP 726 Exchange Street, Suite 700 Buffalo, NY 14210

Capital One Bank (USA), N.A. PO Box 70884 Charlotte, NC 28272-0884

Capital One Bank (USA), N.A. PO Box 85105 Richmond, VA 23285-5105

Capital One Bank (USA), N.A. PO Box 85015 Richmond, VA 23285-5105

Chase PO Box 15153 Wilmington, DE 19886-5153 Citibank USA, N.A. - The Home Depot Home Depot Credit Services PO Box 6029 The Lakes, NV 88901-6029

CitiBusiness Platinum Select Card PO Box 44180 Jacksonville, FL 32231-4180

Commercial Recovery Group, Inc. 1012 State College Road, Suite 203 Dover, DE 19904

Dawn Moore 1 Queens Court Columbus, NJ 08512

ERSolusions, Inc. 800 SW 39th St, PO Box 9004 Renton, WA 98057

First Equity PO Box 84075 Columbus, GA 31902

First National Bank Omaha PO Box 2814 Omaha, NE 08022-0235

Focus Receivables Management 1130 Northchase Parkway, Suite 150 Marietta, GA 30067

Forethought Financial Services 300 North Meridian Street, Suite 1800 Indianapolis, IN 46204 GMAC P.O. Box 105677 Atlanta, GA 30348

GS Services LP 6330 Gulfton Houston, TX 77081

Idearc Media, LLC P.O. Box 619810 DFW Airport, TX 75261

Idearc Media, LLC PO Box 610830 DFW Airport, TX 75261

Jeffrey H. Ward, Esquire 2 Village Court Hazlet, NJ 07730

John Moore 1 Queens Court Columbus, NJ 08512

John Moore And Dawn Moore 1 Queens Court Columbus, NJ 08512

John Patrick Publishing Company PO Box 5469
Trenton, NJ 08638

Kathleen Gerber 19 Haines Avenue Medford, NJ 08055 Lauren M. Abbamonte, Esquire Luboja & Thau, LLP 2 University Plaza, Ste 507 Hackensack, NJ 07601

Lowe's Business Account PO Box 530970 Atlanta, GA 30353-0970

LTD Financial Service 7322 Soutwest Freeway, Suite 1600 Houston, TX 77074

McCarthy, Burgess & Wolff 26000 Cannon Road Cleveland, OH 44146

Mercedes Benz Credit Corporation 36455 Corporate Drive Farmington Hills, MI 48331

Pitney Bowes 2225 American Drive Neenah, WI 54956

PNC Bank 249 5th Ave., Ste. 30 Pittsburgh, PA 15222

Productivity Card PO Box 520310 Salt Lake City, UT 84152-0310

Productivity Card PO Box 410420 Salt Lake City, UT 84141-0420 RGS Financial PO Box 2149 Addison, TX 75001-2149

Southwest Credit 5910 W. Plano Parkway, Suite 100 Plano, TX 75093

Staples Credit Plan PO Box 689020 Des Moines, IA 50368-9020

Wachovia Bank, NA 1620 E Roseville Parkway, Suite 100 Roseville, CA 95661

William F. Saldutti, III, Esquire Dembo & Saldutti, LLP 102 Browning Lane, Building B Cherry Hill, NJ 08003

William Huber C/O Thomas M. Barron Esq. Barron, Baker & Posternock, LLP 400 N. Church Street Moorestown, NJ 08057

Zions First National Bank One South Main Street, Suite 700 Salt Lake City, UT 84111