

B1 (Official Form 1)(4/10)

**United States Bankruptcy Court
District of New Jersey**

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Xavier K LLC	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): DBA General Floorcraft	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 223-953-164	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 101 Thomas Street Paterson, NJ ZIP Code 07503	Street Address of Joint Debtor (No. and Street, City, and State): ZIP Code
County of Residence or of the Principal Place of Business: Passaic	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): 4 Heights Terrace Little Silver, NJ ZIP Code 07739	Mailing Address of Joint Debtor (if different from street address): ZIP Code
Location of Principal Assets of Business Debtor (if different from street address above): Rogers Rentals 139 Route 46 Hackettstown, NJ 07840	

Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
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Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	Chapter 11 Debtors Check one box: <input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors. Estimated Number of Creditors <input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input checked="" type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000 Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input checked="" type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$5 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion	THIS SPACE IS FOR COURT USE ONLY
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<p>Voluntary Petition</p> <p><i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): Xavier K LLC</p>
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All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)

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

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

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

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

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

Yes, and Exhibit C is attached and made a part of this petition.
 No.

Exhibit D

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

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

If this is a joint petition:

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

Information Regarding the Debtor - Venue

(Check any applicable box)

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

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

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

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

(Check all applicable boxes)

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

(Name of landlord that obtained judgment)

(Address of landlord)

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

Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

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

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

Name of Debtor(s):
Xavier K LLC

Signatures

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

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

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

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of a Foreign Representative

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

(Check only one box.)

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

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

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Attorney*

X /s/ Eric R. Perkins
Signature of Attorney for Debtor(s)

Eric R. Perkins
Printed Name of Attorney for Debtor(s)

McElroy, Deutsch, Mulvaney & Carpenter, LLP
Firm Name

1300 Mt. Kemble Avenue
Morristown, NJ 07962-2075

Address

Email: info@mdmc-law.com

973.993.8100 Fax: 973.425.0161

Telephone Number

June 24, 2010

Date

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

Signature of Non-Attorney Bankruptcy Petition Preparer

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

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

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

Address

X _____

Date

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

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

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

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

Signature of Debtor (Corporation/Partnership)

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

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

X /s/ Francis J. Kane
Signature of Authorized Individual

Francis J. Kane
Printed Name of Authorized Individual

President
Title of Authorized Individual

June 24, 2010

Date

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court
District of New Jersey**

In re **Xavier K LLC** Debtor(s)

Case No. _____
Chapter **11**

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
American Express PO Box 1270 Newark, NJ 07101-1270	American Express PO Box 1270 Newark, NJ 07101-1270	Credit Card		14,614.41
Boose Aluminum P.O. Box 261 Reamstown, PA 17567	Boose Aluminum P.O. Box 261 Reamstown, PA 17567	Unpaid Invoices		39,730.48
Chase Bank USA Cardmember Service PO Box 15153 Wilmington, DE 19886-5153	Chase Bank USA Cardmember Service PO Box 15153 Wilmington, DE 19886-5153	Credit Card		19,302.72
China Foundry The 3rd Floor A-32 Zizhuyuan Road Haidan District Beijing 10048 CHINA P.R	China Foundry The 3rd Floor A-32 Zizhuyuan Road Haidan District Beijing 10048 CHINA P.R	Unpaid Invoices		46,000.00
Cleanfix USA, LLC 4 Heights Terrace Little Silver, NJ 07739	Cleanfix USA, LLC 4 Heights Terrace Little Silver, NJ 07739			177,000.00
Con-Way Freight, Inc. 2211 Earnhart Road Suite 100 Ann Arbor, MI 48105	Con-Way Freight, Inc. 2211 Earnhart Road Suite 100 Ann Arbor, MI 48105	Unpaid Invoices		60,316.78
David M. Williams 8 Carriage House Lane Little Silver, NJ 07739	David M. Williams 8 Carriage House Lane Little Silver, NJ 07739	Subordinated to First Lien of UPS		225,000.00 (177,000.00 secured)
Dubrow Management Corp. 45 Academy Street, Suite 200 Newark, NJ 07102	Dubrow Management Corp. 45 Academy Street, Suite 200 Newark, NJ 07102	Deposit held by Landlord		104,500.00 (9,000.00 secured)
Emerson Motor Company 8100 West Florissant Avenue Saint Louis, MO 63136	Emerson Motor Company 8100 West Florissant Avenue Saint Louis, MO 63136	Unpaid Invoices		23,772.00
Francis Kane 4 Heights Terrace Little Silver, NJ 07739	Francis Kane 4 Heights Terrace Little Silver, NJ 07739	Unreimbursed Expenses		59,279.99

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

In re **Xavier K LLC**

Case No. _____

Debtor(s) _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Francis Kane 4 Heights Terrace Little Silver, NJ 07739	Francis Kane 4 Heights Terrace Little Silver, NJ 07739	Unpaid Wages		47,500.00
George S. May International Company 615 Rene Levesque Blvd, West Suite 1250 Montreal Quebec, H3R 2J8 CANADA	George S. May International Company 615 Rene Levesque Blvd, West Suite 1250 CANADA	Unpaid Invoices		26,309.60
Imperial Electric 4175 Paysphere Circle Chicago, IL 60674	Imperial Electric 4175 Paysphere Circle Chicago, IL 60674	Unpaid Invoices		659,645.00
Lou Marks & Sons, Inc. c/o Craner, Satkin, Scheer & Schwartz 320 Park Avenue P.O. Box 367 Scotch Plains, NJ 07076	Lou Marks & Sons, Inc. c/o Craner, Satkin, Scheer & Schwartz 320 Park Avenue Scotch Plains, NJ 07076	Unpaid Invoices		14,316.15
Pitt-Ohio Express, LLC 15 27th Street Pittsburgh, PA 15222	Pitt-Ohio Express, LLC 15 27th Street Pittsburgh, PA 15222	Unpaid Invoices		19,650.07
Schwartz Simon Edelstein Celso & Zitomer 44 Whippany Road Morristown, NJ 07962	Schwartz Simon Edelstein Celso & Zitomer 44 Whippany Road Morristown, NJ 07962	Legal Fees		15,068.07
The Imperial Electric Company 1503 Exeter Road Akron, OH 44301	The Imperial Electric Company 1503 Exeter Road Akron, OH 44301	Unpaid Invoices		652,538.28
Tru Mfg Corp. 46 Oak Street Norwood, NJ 07648	Tru Mfg Corp. 46 Oak Street Norwood, NJ 07648	Unpaid Invoices		12,295.00
UPS Capital Business Credit of NJ, Inc. 425 Pay Hill Road Windsor, CT 06095	UPS Capital Business Credit of NJ, Inc. 425 Pay Hill Road Windsor, CT 06095	Lien against all business assets		1,577,698.56 (177,000.00 secured)
Weiss-Rohlig USA, LLC 20 Commerce Drive Suite 226 Cranford, NJ 07016	Weiss-Rohlig USA, LLC 20 Commerce Drive Suite 226 Cranford, NJ 07016	Unpaid Invoices		14,797.35

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

In re **Xavier K LLC**

Case No. _____

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

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

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

Date **June 24, 2010**

Signature **/s/ Francis J. Kane**

**Francis J. Kane
President**

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

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

**United States Bankruptcy Court
District of New Jersey**

In re Xavier K LLC
Debtor

Case No. _____
Chapter 11

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	3	162,941.91		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		1,927,257.56	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		47,500.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	24		2,114,665.48	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		34			
			162,941.91		
				4,089,423.04	

**United States Bankruptcy Court
District of New Jersey**

In re Xavier K LLC
Debtor

Case No. _____
Chapter 11

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

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

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

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

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

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

State the following:

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

State the following:

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

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

In re Xavier K LLC, Debtor Case No. _____

SCHEDULE A - REAL PROPERTY

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

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

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

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

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

0 continuation sheets attached to the Schedule of Real Property

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

In re Xavier K LLC Case No. _____
 Debtor

SCHEDULE B - PERSONAL PROPERTY

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

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Capital One Bank - Operating Account ending #1931	-	0.00
		Wachovia Bank - Deposit Account ending #2132	-	453.35
		Capital One Bank - Payroll Account ending #1949	-	1.00
		Capital One Bank - Money Market Account ending #1956	-	310.56
3. Security deposits with public utilities, telephone companies, landlords, and others.		Deposit held by Landlord	-	9,000.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
Sub-Total >				9,764.91
(Total of this page)				

2 continuation sheets attached to the Schedule of Personal Property

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

In re Xavier K LLC, Debtor Case No. _____

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Most of the accounts receivable are over 90 days old	-	78,462.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
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			
			Sub-Total >	78,462.00
			(Total of this page)	

Sheet 1 of 2 continuation sheets attached to the Schedule of Personal Property

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

In re Xavier K LLC, Debtor Case No. _____

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2005 BMWX3 59,000 miles	-	17,110.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Misc. Office Furniture & Office Equipment at Paterson & Hackettstown Property	-	1,800.00
29. Machinery, fixtures, equipment, and supplies used in business.		Misc. Machinery & Equipment at Paterson & Hackettstown Property	-	15,805.00
30. Inventory.		Misc. Inventory at Paterson & Hackettstown Property	-	30,000.00
		Inventory in Fisher, Illinois - Estimated Amount	-	10,000.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > **74,715.00**
(Total of this page)
Total > **162,941.91**

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

(Report also on Summary of Schedules)

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

In re Xavier K LLC Case No. _____
Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No. 1000640188									
BMW Financial Services PO Box 3608 Dublin, OH 43016-0306	-								
		Car Loan							
		2005 BMWX3 59,000 miles							
		Value \$	17,110.00				20,059.00	2,949.00	
Account No.									
David M. Williams 8 Carriage House Lane Little Silver, NJ 07739	-								
		Purchase Money Security Interest							
		Subordinated to First Lien of UPS							
		Value \$	177,000.00				225,000.00	225,000.00	
Account No.									
Dubrow Management Corp. 45 Academy Street, Suite 200 Newark, NJ 07102	-								
		Deposit held by Landlord							
		Value \$	9,000.00				104,500.00	95,500.00	
Account No. PLP-257-874-6000									
UPS Capital Business Credit of NJ, Inc. 425 Pay Hill Road Windsor, CT 06095	-								
		Business Loan First Blanket							
		Lien against all business assets							
		Value \$	177,000.00				1,577,698.56	1,400,698.56	
Subtotal (Total of this page)								1,927,257.56	1,724,147.56
Total (Report on Summary of Schedules)								1,927,257.56	1,724,147.56

0 continuation sheets attached

In re Xavier K LLC Case No. _____
Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

Domestic support obligations

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

Extensions of credit in an involuntary case

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

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

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

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and certain other debts owed to governmental units

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

Commitments to maintain the capital of an insured depository institution

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

Claims for death or personal injury while debtor was intoxicated

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

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

B6E (Official Form 6E) (4/10) - Cont.

In re Xavier K LLC, Debtor

Case No. _____

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Francis Kane 4 Heights Terrace Little Silver, NJ 07739		-	Unpaid Wages				47,500.00	0.00
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal							47,500.00	0.00
(Total of this page)							47,500.00	47,500.00

Sheet 1 of 2 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Xavier K LLC
Debtor

Case No. _____

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

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			For informational purposes only.					
Attorney General's Office Division of Law Richard J. Hughes Justice Complex 25 West Market St., PO Box 080 Trenton, NJ 08625	-						0.00	0.00
Account No.			For informational purposes only.					
Internal Revenue Service PO Box 21126 Philadelphia, PA 19114	-						0.00	0.00
Account No.			For informational purposes only.					
Internal Revenue Service PO Box 644 Philadelphia, PA 19114	-						0.00	0.00
Account No.			For informational purposes only.					
United States Attorney 970 Broad Street 5th Floor Newark, NJ 07102	-						0.00	0.00
Account No.								

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

Subtotal
(Total of this page)

Total
(Report on Summary of Schedules)

	0.00	0.00
0.00	0.00	0.00
47,500.00	0.00	47,500.00

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

In re Xavier K LLC, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Advance Bronze, Inc. 139 Ohio Street Lodi, OH 44254		-				1,600.00
Account No. AGL Welding P.O. Box 1707 Clifton, NJ 07015		-				108.00
Account No. Alba Wheels Up 150-30 132nd Street Suite 208 Jamaica, NY 11434		-				2,000.00
Account No. Aluminum Alloys 4601 W. Penn Avenue Sinking Springs, PA 19608		-				9,000.00
Subtotal (Total of this page)						12,708.00

23 continuation sheets attached

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

In re Xavier K LLC, Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. ending 92001 American Express PO Box 1270 Newark, NJ 07101-1270	-		Credit Card				14,614.41	
Account No. ending 93003 American Express PO Box 1270 Newark, NJ 07101-1270	-		Credit Card				2,504.70	
Account No. ending 72008 American Express PO Box 1270 Newark, NJ 07101-1270	-		Credit Card				257.52	
Account No. Americord 290 W. 300 S Logan, UT 84321	-		Unpaid Invoices				6,067.00	
Account No. AMETEK, Inc. Lamb Electric 627 Lake Street Kent, OH 44240	-		Unpaid Invoices				5,991.10	
Sheet no. <u>1</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	29,434.73

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

In re Xavier K LLC, Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Atlantic Spring Co. 1516 Momentum Place Chicago, IL 60689-5315		-	Unpaid Invoices			592.03
Account No. Baldor Electric Company P.O. Box 802738 Kansas City, MO 64180		-	Unpaid Invoice			77.88
Account No. Bel-Bee Products, Inc. 100 Snake Hill Road West Nyack, NY 10994		-	Unpaid Invoices			1,862.94
Account No. Bestorq 5800 Kennelley Court Lincoln, NE 68516		-	Unpaid Invoices			548.75
Account No. Boose Aluminum P.O. Box 261 Reamstown, PA 17567		-	Unpaid Invoices			39,730.48
Sheet no. <u>2</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	42,812.08

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

In re Xavier K LLC, Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. Botwinick & Co. 201 West Passaic Street Rochelle Park, NJ 07662-3100	-		Accounting Services				3,660.00	
Account No. Brennan International 857 East 230th Street Carson, CA 90745	-		Non-Payment of Ocean Freight Shipment				1,985.00	
Account No. ending 5661-1 Cablevision of Paterson 77 Ellison Street Paterson, NJ 07509	-		Unpaid Invoice				116.67	
Account No. Canadian Standards Association 5060 Spectrum Way Suite 100 Mississauga Ontario, L4W 5N6 CANADA	-		Unpaid Invoices				4,070.00	
Account No. ending 2270 Chase Bank USA Cardmember Service PO Box 15153 Wilmington, DE 19886-5153	-		Credit Card				19,302.72	
Sheet no. <u>3</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	29,134.39

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

In re Xavier K LLC, Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. China Foundry The 3rd Floor A-32 Zizhuyuan Road Haidan District Beijing 10048 CHINA P.R		-	Unpaid Invoices				46,000.00
Account No. Circle Caster 10706 West Grand Avenue Franklin Park, IL 60131		-	Unpaid Invoices				267.67
Account No. Cleanfix USA, LLC 4 Heights Terrace Little Silver, NJ 07739		-	Unpaid Invoices				177,000.00
Account No. ending 02729 Con-Way Freight, Inc. 2211 Earnhart Road Suite 100 Ann Arbor, MI 48105		-	Unpaid Invoices				60,316.78
Account No. Crusader Manufacturing 2955 Lone Oak Circle, Unit #9 Saint Paul, MN 55121		-	Unpaid Invoices				800.00
Subtotal (Total of this page)							284,384.45

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

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

In re Xavier K LLC, Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Crydom Corp. 23368 Network Place Chicago, IL 60673		-	Unpaid Invoices			7,068.00	
Account No. CSA International P.O. Box 66512 Chicago, IL 60666-0512		-	Unpaid Invoices			5,265.00	
Account No. Curry Printers 16 Market Street Clifton, NJ 07012		-	Unpaid Invoices			1,114.00	
Account No. Design and Manufacturing P.O. Box 340 Fisher, IL 61843		-	Unpaid Invoices			6,384.00	
Account No. Direct Coast to Coast, LLC 19 Crows Mill Road Keasbey, NJ 08832		-	Unpaid Invoices			9,395.70	
Sheet no. <u>5</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	29,226.70

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

In re Xavier K LLC, Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Direct Shippers 516 Sylvan Avenue Englewood Cliffs, NJ 07632		-	Unpaid Invoices			12,161.00
Account No. EDI Express, Inc. P.O. Box 2149 Gardena, CA 90247		-	Unpaid Invoices			6,779.41
Account No. Emerson Motor Company 8100 West Florissant Avenue Saint Louis, MO 63136		-	Unpaid Invoices			23,772.00
Account No. Empire Fasteners 12-10 30th Avenue Astoria, NY 11102		-	Unpaid Invoices			1,168.00
Account No. EZ Packaging 121 Madison Street Passaic, NJ 07055		-	Unpaid Invoices			1,765.00
Subtotal (Total of this page)						45,645.41

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

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

In re Xavier K LLC, Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. FedEx Freight Systems 4103 Collection Center Drive Chicago, IL 60693		-	Unpaid Invoices			2,148.46	
Account No. C155192 FedEx Trade Networks 15704 Collections Center Chicago, IL 60693		-	Unpaid Invoice			450.00	
Account No. 185405 Feldman Brothers Electrical Supply Co. 26 Maryland Avenue Paterson, NJ 07503		-	Unpaid Invoices			1,325.75	
Account No. FJM Printing 44 Sagamore Trail Sparta, NJ 07871		-	Unpaid Invoices			374.00	
Account No. Francis Kane 4 Heights Terrace Little Silver, NJ 07739		-	Unreimbursed Expenses			59,279.99	
Sheet no. <u>7</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	63,578.20

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

In re Xavier K LLC, Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. 830 General Wire Spring Co. 1101 Thompson Avenue Mc Kees Rocks, PA 15136							224.89	
Account No. George S. May International Company 615 Rene Levesque Blvd, West Suite 1250 Montreal Quebec, H3R 2J8 CANADA							26,309.60	
Account No. Gupta Permold Corporation 234 Lott Road Pittsburgh, PA 15235							2,584.11	
Account No. Hoosier Wheel P.O. Box 6447 Evansville, IN 47719							176.96	
Account No. Hunt Wilde Grips P.O. Box 890082 Charlotte, NC 28289							789.00	
Sheet no. <u>8</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	30,084.56

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

In re Xavier K LLC, Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. Imperial Electric 4175 Paysphere Circle Chicago, IL 60674			Unpaid Invoices				659,645.00	
Account No. Inmassmrp P.O. Box 41000 Tucson, AZ 85717		-	Unpaid Invoices				480.00	
Account No. Intellipack P.O. Box 268822 Oklahoma City, OK 73126		-	Unpaid Invoices				6,088.00	
Account No. Interstate Waste Removal P.O. Box 553672 Detroit, MI 48255		-	Unpaid Invoices				205.00	
Account No. ISSA 7373 N. Lincoln Avenue Lincolnwood, IL 60712-1799		-	Unpaid Invoices				0.00	
Sheet no. <u>9</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	666,418.00

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

In re Xavier K LLC, Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. J.R. Fibre Ltd. 1545 Sedlescomb Drive Mississauga Ontario, L4W 5N6 CANADA							1,635.00
Account No. JTD Stamping Co., Inc. 403 Wyandanch Avenue West Babylon, NY 11704							203.00
Account No. Kam-Press Metal Products Ltd 5050 Edwards Blvd Mississauga Ontario, L5T 2W3 CANADA							5,680.00
Account No. Kirk Eastern 79 Wilkins Road Gardner, MA 01440							2,262.00
Account No. Kord King 62 Industrial Circle Lancaster, PA 17601							12,124.00
Sheet no. <u>10</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	21,904.00

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

In re Xavier K LLC, Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Levine Industries 70-94 Levine Street P.O. Box 736 Paterson, NJ 07503	-		Unpaid Invoices				9,435.00
Account No. Lou Marks & Sons, Inc. c/o Craner, Satkin, Scheer & Schwartz 320 Park Avenue P.O. Box 367 Scotch Plains, NJ 07076	-		Unpaid Invoices				14,316.15
Account No. Magnum Steel & Tube, Inc. c/o O'Brien & Taylor 175 Fairfield Avenue P.O. Box 505 Caldwell, NJ 07007	-		Unpaid Invoices				5,153.71
Account No. Manortool Limited 2532 Wharton Glen Avenue Mississauga Ontario, L4X2A9 CANADA	-		Unpaid Invoices				2,121.00
Account No. Manufactured Rubber Products 4501 Tacony Street Philadelphia, PA 19124	-		Unpaid Invoices				1,018.92
Sheet no. <u>11</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	32,044.78

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

In re Xavier K LLC, Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Marathon Electric Manufacturing 100 East Randolph Street P.O. Box 8003 Wausau, WI 54401		-	Unpaid Invoices			2,448.34	
Account No. Mary Bauer d/b/a Margeo 307 Allendale Abbey Lane Simpsonville, SC 29681		-	Unpaid Invoices			2,554.11	
Account No. McMaster-Carr Supply Co. P.O. Box 7690 Chicago, IL 60680-7690		-	Unpaid Invoice			69.79	
Account No. Milspec Industries 7400 E. Slauson Avenue Los Angeles, CA 90040		-	Unpaid Invoice			5,863.07	
Account No. Mississauga Foundry Ltd 5230 General Road Ontario, L4W 1G8 CANADA		-	Unpaid Invoice			25.50	
Sheet no. <u>12</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	10,960.81

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

In re Xavier K LLC, Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Motion Industries, Inc. International Division 60 Railroad Avenue Hasbrouck Heights, NJ 07604		-	Unpaid Invoice			989.04
Account No. Nationwide One Nationwide Headquarters Columbus, OH 43215-2220		-	Unpaid Invoices			1,126.00
Account No. NeoPost P.O. Box 45800 San Francisco, CA 94145		-	Unpaid Invoice			189.00
Account No. New England Motor Freight 1-71 North Avenue, East P.O. Box 6031 Elizabeth, NJ 07207-6031		-	Unpaid Invoice			240.23
Account No. NJBIA 102 W. State Street Trenton, NJ 08602		-	Unpaid Invoice			185.00
Subtotal (Total of this page)						2,729.27

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

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

In re Xavier K LLC, Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Northeast Associates P.O. Box 24710 Rochester, NY 14624	-		Unpaid Invoices				4,804.44
Account No. Olsen Tool & Plastics, Inc. 4060 Norex Drive Chaska, MN 55318	-		Unpaid Invoice				129.81
Account No. Optimum Sales 755 Montauk Highway Oakdale, NY 11769	-		Unpaid Invoices				580.70
Account No. P Jax Trucking Co., Inc. c/o ANI International, Inc. 125 S. Wacker Drive, Suite 1210 Chicago, IL 60606	-		Unpaid Invoices				5,101.84
Account No. PAETEC Communications P.O. Box 1283 Buffalo, NY 14240-1283	-		Unpaid Invoice				10.16
Subtotal (Total of this page)							10,626.95

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

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

In re Xavier K LLC, Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM	
		H W J C					
Account No. Paul Beers 4319 Arledea Lane Concord, CA 94521		Unpaid Invoices				119.80	
Account No. Peerless Coatings 220A Goffle Road Hawthorne, NJ 07506		Unpaid Invoice				517.50	
Account No. Peerless Foundry, LLC NW 5392 P.O. Box 1450 Minneapolis, MN 55485-5392		Unpaid Invoices				6,427.25	
Account No. Pitt-Ohio Express, LLC 15 27th Street Pittsburgh, PA 15222		Unpaid Invoices				19,650.07	
Account No. Poland Spring/Perrier Group c/o Associated Credit Services, Inc. 105B South Street P.O. Box 9100 Hopkinton, MA 01748-9100		Unpaid Invoice				129.80	
Sheet no. <u>15</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	26,844.42

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

In re Xavier K LLC, Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Powertech Motion Control P.O. Box 2825 York, PA 17405		-	Unpaid Invoices				736.23	
Account No. 67514-15702 PSE&G PO Box 14444 New Brunswick, NJ 08906-4444		-	Gas & Electric bill				4,541.80	
Account No. Quill P.O. Box 37600 Philadelphia, PA 19101-0600		-	Unpaid Invoice				240.95	
Account No. R&L Carriers P.O. Box 713153 Columbus, OH 43271		-	Unpaid Invoices				390.49	
Account No. Relay Specialties, Inc. 17 Raritan Road Oakland, NJ 07436		-	Unpaid Invoice				935.80	
Sheet no. <u>16</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	6,845.27

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

In re Xavier K LLC, Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. S.D. Christie Associates P.O. Box 758 Carmel, NY 10512							1,369.55	
Account No. Schwartz Simon Edelstein Celso & Zitomer 44 Whippany Road Morristown, NJ 07962							15,068.07	
Account No. Sensata Technologies, Inc. P.O. Box 3175 Boston, MA 02241-3175							1,164.09	
Account No. Shipman and Associates 106 Royal Oaks Road Kerrville, TX 78028							676.88	
Account No. SMG Dept. 9795 Los Angeles, CA 90084							113.75	
Sheet no. <u>17</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	18,392.34

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

In re Xavier K LLC, Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. Staples Dept. 800157890684 P.O. Box 9020 Des Moines, IA 50368							255.59	
Account No. Star Equipment & Supplies P.O. Box 36013 Newark, NJ 07188-6013							144.00	
Account No. Syca, Inc. 500 Principale St. Dominique Que, J0H 1L0 CANADA							633.00	
Account No. Symbology Enterprises, Inc. 185 H Industrial Parkway Somerville, NJ 08876							617.41	
Account No. T & R Alarm Systems, Inc. 189 Sargeant Avenue Clifton, NJ 07013							454.75	
Sheet no. <u>18</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,104.75

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

In re Xavier K LLC, Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. The Imperial Electric Company 1503 Exeter Road Akron, OH 44301	-		Unpaid Invoices				652,538.28
Account No. Thomas Publishing 5 Penn Plaza New York, NY 10001	-		Unpaid Invoices				9,318.75
Account No. Tru Mfg Corp. 46 Oak Street Norwood, NJ 07648	-		Unpaid Invoices				12,295.00
Account No. Uline 2200 S. Lakeside Drive Waukegan, IL 60085	-		Unpaid Invoice				207.13
Account No. Underwriters Laboratories, Inc. 333 Pflingsten Road Northbrook, IL 60062-2096	-		Unpaid Invoices				7,025.00
Subtotal (Total of this page)							681,384.16

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

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

In re Xavier K LLC, Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Unicast Company 241 N. Washington Street Boyertown, PA 19512		-	Unpaid Invoices			4,730.91
Account No. United Electric 710 Koury Drive P.O. Box 2077 Burlington, NC 27215		-	Unpaid Invoices			896.73
Account No. UPS c/o Baker, Govern & Baker 7771 W. Oakland Park Blvd Suite 240 Fort Lauderdale, FL 33351		-	Unpaid Invoices			2,344.96
Account No. UPS Customhouse Brokerage P.O. Box 34486 Louisville, KY 40232		-	Unpaid Invoices			16.78
Account No. UPS Freight 28013 Network Place Chicago, IL 60673		-	Unpaid Invoices			3,113.54
Subtotal (Total of this page)						11,102.92

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

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

In re Xavier K LLC, Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. UPS Supply Solutions 28013 Network Place Chicago, IL 60673			Unpaid Invoices				219.80	
Account No. US Products, Inc. c/o NACM 1710 N. Calispel Street P.O. Box 2606 Spokane, WA 99220			Unpaid Invoice				1,546.91	
Account No. nos. ending 44Y, 16Y and 89Y Verizon PO Box 4830 Trenton, NJ 08650			Phone Bill				2,032.98	
Account No. Victor Machinery 56 Bogart Street Brooklyn, NY 11206-3817			Unpaid Invoice				178.00	
Account No. Victor Metal Spinning 9 Willow Street Moonachie, NJ 07074			Unpaid Invoices				1,584.00	
Sheet no. <u>21</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	5,561.69

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

In re Xavier K LLC, Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Vitran Express East c/o SCI P.O. Box 85005 Richmond, VA 23285							5,551.84
Account No. ending 5119 Wachovia Bank c/o NCO Financial Systems, Inc. 507 Prudential Road Horsham, PA 19044							75.00
Account No. Ward Trucking P.O. Box 1553 Altoona, PA 16603							4,128.00
Account No. Weiss-Rohlig USA, LLC 20 Commerce Drive Suite 226 Cranford, NJ 07016							14,797.35
Account No. Worldwide Bearings 1275 Bloomfield Avenue Building 2, Unit 13 Fairfield, NJ 07004							1,930.00
Subtotal (Total of this page)							26,482.19

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

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

In re Xavier K LLC, Debtor Case No. _____

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Yellow Freight System P.O. Box 13850 Newark, NJ 07188-0850		-	Unpaid Invoices				12,117.00	
Account No. YRC P.O. Box 471 Akron, OH 44309-0471		-	Unpaid Invoices				12,138.41	
Account No.								
Account No.								
Account No.								
Sheet no. <u>23</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	24,255.41
							Total (Report on Summary of Schedules)	2,114,665.48

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

In re Xavier K LLC, Case No. _____
Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Dubrow Management Corp. 45 Academy Street Newark, NJ 07102	Facility Lease - Expires February 2012

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

In re Xavier K LLC, Debtor Case No. _____

SCHEDULE H - CODEBTORS

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
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0 continuation sheets attached to Schedule of Codebtors

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

**United States Bankruptcy Court
District of New Jersey**

In re **Xavier K LLC**

Debtor(s)

Case No.

Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 36 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **June 24, 2010**

Signature **/s/ Francis J. Kane**

**Francis J. Kane
President**

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

B7 (Official Form 7) (04/10)

**United States Bankruptcy Court
District of New Jersey**

In re Xavier K LLC

Debtor(s)

Case No.

Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

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

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

DEFINITIONS

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

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any 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. 11 U.S.C. § 101.

1. Income from employment or operation of business

None

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

AMOUNT	SOURCE
\$3,469,707.00	2008: Debtor General Floorcraft
\$1,279,000.00	2009: Debtor General Floorcraft - Estimated Amount
\$50,000.00	2010: Debtor General Floorcraft - Estimated Amount

2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
--------	--------

3. Payments to creditors

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

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

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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None c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Catherine Kane Wife of Francis J. Kane, President	9/24/2009 \$516.10	\$4,355.04	\$0.00
	10/20/2009 \$1,180.00		
	11/13/2009 \$959.46		
	11/31/2009 \$153.61		
	7/2009 \$1,545.87		
Cleanfix USA, LLC 4 Heights Heights Terrace Little Silver, NJ 07739 Fran Kane 100% Member	6/2009 to present	\$64,685.60	\$0.00
Francis Kane 4 Heights Terrace Little Silver, NJ 07739	6/30/2009 \$57.76	\$14,072.58	\$0.00
	8/24/2009 \$357.99		
	9/2009 \$5,000.00		
	10/23/2009 \$1,200.00		
	11/24/2009 \$1,200.00		
	1/15/2010 \$20.83		
	1/2010 \$6,236.00		

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

None a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Advance Bronze, Inc. v. General Floorcraft, Inc. Case No. 09CVH03942	Breach of Contract	Municipal Court Medina County, Ohio	Complaint filed and Summons Served

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

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Brennan Int'l v. General Floorcraft Docket No.: PAS DC-019803-09 Judgment No.: PAS VJ-001435-10	Non-Payment of Ocean Freight Shipment	Superior Court of New Jersey Special Civil Part, Passaic County	Judgment Entered 12/29/2009
Con-Way Freight, Inc. vs. Donald Biber i/d/b/a General Floorcraft and General Floorcraft, Inc. Docket No.: L-001458-10	Debt Collection	Superior Court of New Jersey Law Division, Passaic County	Complaint filed and Summons Served
Direct Coast to Coast, LLC vs. General Floorcraft Docket No.: MID-L-004037-09	Debt Collection	Superior Court of New Jersey Law Division, Middlesex County	Pending
Feldman Brothers Electrical Supply Co, Inc. vs. General Floorcraft, Inc. Docket No.: DC-008671-10	Debt Collection	Superior Court of New Jersey Law Division, Passaic County Special Civil Part	Complaint Filed and Summons Served
George S. May International Company v. Francis Kane individually d/b/a General Floorcraft Inc. Case No. 09 MI 184531	Debt Collection	Circuit Court of Cook County, Illinois Municipal Department/First District	Pending
Gupta Permold Corporation v. General Floorcraft Docket No.: CV-0000088-10	Debt Collection	District Court, Commonwealth of Pennsylvania County of Allegheny	Judgment entered
The Imperial Electric Company v. General Floorcraft, Inc., et al. Case No. 10-CV-01420-DRD-MAS	Breach of Agreement	United States District Court District of New Jersey at Newark	Complaint Filed and Summons Served
Magnum Steel & Tube, Inc. v. General Floorcraft, Inc. Docket No.: DC-012691-09	Breach of Contract	Superior Court of New Jersey Law Division, Passaic County Special Civil Part	Complaint Filed and Summons Served
Pitt-Ohio Express, LLC vs. Francis Kane dba General Floorcraft, Inc. Docket No.: L-3754-09	Breach of Contract	Superior Court of New Jersey Law Division, Passaic County	Final Judgment filed, but not yet entered
Symbology Enterprises, Inc. v. General Floorcraft Case No: SC-1476-09	Debt Collection	Superior Court of New Jersey Law Division, Passaic County Special Civil Part	Complaint Filed
Thomas Publishing v. General Floorcraft Docket No.: DC-017134-09	Debt Collection	Superior Court of New Jersey Passaic County, Law Division Special Civil Part	Judgment entered on 11/20/2009

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Tru Mfg Corp. v. General Floor Craft, Inc., XYZ Company, John Does Docket No.: DC-007412-10	Debt Collection	Superior Court of New Jersey Law Division, Passaic County Special Civil Part	Complaint Filed and Summons Served
Unicast Company v. General Floorcraft Docket No.: CV-0000308-09	Debt Collection	District Court Commonwealth of Pennsylvania, County of Berks	Judgment entered
Lou Marks & Sons, Inc. v. Francis J. Kane d/b/a General Floorcraft, Inc. Docket No. DC-009954-09	Debt Collection	Superior Court of New Jersey Passaic County, Special Civil Part	Pending
Emerson Motor Company vs. Xavier K, L.L.C. a NJ Limited Liability Company, doing business as General Floorcraft Docket No.: L-2053-09	Debt Collection	Superior Court of New Jersey Law Division, Passaic County	Pending
Lou Marks & Sons, Inc. vs. Francis J. Kane Docket No.: DC-9241-09	Debt Collection	Superior Court of New Jersey Law Division, Passaic County Special Civil Part	Pending
Weiss-Rohlig USA LLC v. Xavier K, L.L.C. Case No. 09-M3-001956	Debt Collection	Circuit Court of Cook County, Illinois Municipal Department, Third District	Judgment entered
Dubrow Management Co. vs. General Floorcraft, Inc.	Landlord/Tenant Matter	Superior Court of New Jersey Law Division, Special Civil Part Landlord/Tenant Section, Passaic County	Warrant of Removal issued
Yellow Freight Systems vs. General Floorcraft, Inc. Docket No. DC-010253-10	Debt Collection	Superior Court of New Jersey Law Division, Special Civil Part	Summons and Complaint served

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

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
Weiss-Rohlig USA, LLC c/o James L. Poznak, Esq. 2210 Midwest Road, Suite 212 Oak Brook, IL 60523		Garnishment - Wachovia Bank Account

5. Repossessions, foreclosures and returns

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

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

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

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

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

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

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

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

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

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

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
McElroy, Deutsch, Mulvaney & Carpenter	4/2/2010	\$2,500.00
40 West Ridgewood Avenue	6/2010	\$3,051.80
Ridgewood, NJ 07450		

10. Other transfers

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

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

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

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

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Wachovia Bank	Savings Account 5119	\$0.00

12. Safe deposit boxes

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

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

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

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

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

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

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

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

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

NAME

17. Environmental Information.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

19. Books, records and financial statements

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

NAME AND ADDRESS	DATES SERVICES RENDERED
Botwinick & Co. 201 West Passaic Street Rochelle Park, NJ 07662-3100	

None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
Bowinick & Co.	201 W. Passiac Street Rochelle Park, NJ 07662	

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

NAME	ADDRESS
Botwinick & Co.	201 West Passaic Street Rochelle Park, NJ 07662-3100
Francis Kane	4 Heights Terrace Little Silver, NJ 07739

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

NAME AND ADDRESS

DATE ISSUED

Mike Schaeffer

Koblenz Inc.

Greg Rau

Matt Kietzman

Guy Roberts

**Design and Manufacturing
P.O. Box 340
Fisher, IL 61843
G.S. May, Inc.**

Sterling National Bank

Norshel, Inc.

Marshall Thurber

Bill at Mercury

NJ Economic Development Authority

Mastercraft, Inc.

Nilfisk-Advance, Inc.

Cleanfix Switzerland

Windsor, Inc.

**Imperial Electric
4175 Paysphere Circle
Chicago, IL 60674**

Tennant Co.

20. Inventories

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

DATE OF INVENTORY
11/16/2009

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY
(Specify cost, market or other basis)

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

DATE OF INVENTORY
11/16/2009

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
Francis J. Kane
4 Heights Terrace
Little Silver, NJ 07739

21 . Current Partners, Officers, Directors and Shareholders

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

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

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Francis Kane 4 Heights Terrace Little Silver, NJ 07739	President, Secretary & Director	99%

22 . Former partners, officers, directors and shareholders

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

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

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

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

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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24. Tax Consolidation Group.

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

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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25. Pension Funds.

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

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date June 24, 2010

Signature /s/ Francis J. Kane
Francis J. Kane
President

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

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

United States Bankruptcy Court
District of New Jersey

In re Xavier K LLC

Debtor(s)

Case No.

Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

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

Table with 2 columns: Description of compensation and Amount. Rows include: For legal services, I have agreed to accept (\$ 5,551.80); Prior to the filing of this statement I have received (\$ 5,551.80); Balance Due (\$ 0.00).

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

Debtor (checked) Other (specify):

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

Debtor (checked) Other (specify):

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

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

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

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

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

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

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

CERTIFICATION

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

Dated: June 24, 2010

/s/ Eric R. Perkins

Eric R. Perkins
McElroy, Deutsch, Mulvaney & Carpenter, LLP
1300 Mt. Kemble Avenue
Morristown, NJ 07962-2075
973.993.8100 Fax: 973.425.0161
info@mdmc-law.com

**United States Bankruptcy Court
District of New Jersey**

In re Xavier K LLC
Debtor

Case No. _____
Chapter 11

LIST OF EQUITY SECURITY HOLDERS

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

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Francis Kane 4 Heights Terrace Little Silver, NJ 07739	Common Stock		99%
Robert J. Kane	Common Stock		1%

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date June 24, 2010

Signature /s/ Francis J. Kane
Francis J. Kane
President

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

**United States Bankruptcy Court
District of New Jersey**

In re **Xavier K LLC**

Debtor(s)

Case No.

Chapter

11

VERIFICATION OF CREDITOR MATRIX

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

Date: **June 24, 2010**

/s/ Francis J. Kane

Francis J. Kane/President

Signer/Title

ABC Amega Inc.
1100 Main Street
Buffalo, NY 14209-2356

Advance Bronze, Inc.
139 Ohio Street
Lodi, OH 44254

AGL Welding
P.O. Box 1707
Clifton, NJ 07015

Alba Wheels Up
150-30 132nd Street
Suite 208
Jamaica, NY 11434

Aluminum Alloys
4601 W. Penn Avenue
Sinking Springs, PA 19608

American Express
PO Box 1270
Newark, NJ 07101-1270

Americord
290 W. 300 S
Logan, UT 84321

AMETEK, Inc.
Lamb Electric
627 Lake Street
Kent, OH 44240

Atlantic Spring Co.
1516 Momentum Place
Chicago, IL 60689-5315

Attorney General's Office
Division of Law
Richard J. Hughes Justice Complex
25 West Market St., PO Box 080
Trenton, NJ 08625

Baldor Electric Company
P.O. Box 802738
Kansas City, MO 64180

Bel-Bee Products, Inc.
100 Snake Hill Road
West Nyack, NY 10994

Bestorq
5800 Kennelley Court
Lincoln, NE 68516

BMW Financial Services
PO Box 3608
Dublin, OH 43016-0306

Boose Aluminum
P.O. Box 261
Reamstown, PA 17567

Botwinick & Co.
201 West Passaic Street
Rochelle Park, NJ 07662-3100

Brennan International
857 East 230th Street
Carson, CA 90745

Cablevision of Paterson
77 Ellison Street
Paterson, NJ 07509

Canadian Standards Association
5060 Spectrum Way
Suite 100
Mississauga Ontario, L4W 5N6
CANADA

CBHV, Inc.
P.O. Box 831
Newburgh, NY 12551-0831

Chase Bank USA
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Little Silver, NJ 07739

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Curry Printers
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Design and Manufacturing
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Fisher, IL 61843

Direct Coast to Coast, LLC
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Direct Shippers
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Empire Fasteners
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4103 Collection Center Drive
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FedEx Trade Networks
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Feldman Brothers Electrical Supply Co.
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FJM Printing
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**United States Bankruptcy Court
District of New Jersey**

In re Xavier K LLC

Debtor(s)

Case No.
Chapter

11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

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

None [*Check if applicable*]

June 24, 2010

Date

/s/ Eric R. Perkins

Eric R. Perkins

Signature of Attorney or Litigant

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