

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): Schoonover Electric Company, Inc.		Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 22-1265360		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): 1063 U.S. Route 22 Mountainside, NJ <div style="text-align: right; font-size: small;">ZIP Code 07092</div>		Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right; font-size: small;">ZIP Code</div>
County of Residence or of the Principal Place of Business: Union		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): P.O. Box 1181 Mountainside, NJ <div style="text-align: right; font-size: small;">ZIP Code 07092</div>		Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>
Location of Principal Assets of Business Debtor (if different from street address above):		
Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other <hr/> 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.
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (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).
Statistical/Administrative Information *** Leonard C. Walczyk (LW-4720) *** <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input checked="" type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000		
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		

<p>Voluntary Petition</p> <p><i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): Schoonover Electric Company, Inc.</p>
--	---

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 checked="" 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><input checked="" type="checkbox"/> _____ Signature of Attorney for Debtor(s) (Date)</p>
--	---

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):
Schoonover Electric Company, Inc.

Signatures

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

I declare under penalty of perjury that the information provided in this petition is true and correct.
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United 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/ Leonard C. Walczyk
Signature of Attorney for Debtor(s)

Leonard C. Walczyk (LW-4720)
Printed Name of Attorney for Debtor(s)

WASSERMAN, JURISTA & STOLZ
Firm Name

225 Millburn Avenue
Suite 207
Millburn, NJ 07041

Address

Email: attys@wjslaw.com

(973) 467-2700 Fax: (973) 467-8126
Telephone Number

July 9, 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/ James Pignatello
Signature of Authorized Individual

James Pignatello
Printed Name of Authorized Individual

President
Title of Authorized Individual

July 9, 2010
Date

SCHOONOVER ELECTRIC COMPANY, INC.
BALANCE SHEETS
JUNE 30, 2010

ASSETS

CURRENT ASSETS:

Cash and cash equivalents	\$ 98,837
Contract receivables - net of allowance for doubtful accounts of \$20,000 in 2009 and 2008	988,264
Contract receivables - retainage	263,112
Security deposits	10,450
Prepaid expenses	12,460
Total Current Assets	<u>1,373,123</u>

PROPERTY AND EQUIPMENT -Net (AT COST):	<u>41,264</u>
	<u>\$ 1,414,387</u>

LIABILITIES AND STOCKHOLDERS' DEFICIENCY

CURRENT LIABILITIES:

Secured line of credit - bank	\$ 300,000
Secured notes payable - bank	194,442
Accounts payable - regular	780,457
Accounts payable - retainage	11,708
Payroll and sales taxes payable	49,311
Accrued expenses	208,677
Union dues and vacation funds payable	17,404
Total Current Liabilities	<u>1,561,999</u>

LONG-TERM LIABILITIES:

Notes payable - stockholder	434,432
Notes payable	6,954
Total Long-Term Liabilities	<u>441,386</u>

STOCKHOLDERS' (DEFICIENCY) EQUITY:

Common stock - no par value; 100,000 shares authorized; 6,110 shares issued and outstanding in 2009 and 6,560 shares issued and outstanding in 2008	700,926
Additional paid-in capital	466,144
Accumulated deficit	<u>(1,756,068)</u>
Total Stockholders' (Deficiency) Equity	<u>(588,998)</u>

\$ 1,414,387

IN THE UNITED STATES BANKRUPTCY COURT

In the Matter of:	}	
	}	Case No.
Schoonover Electric Company, Inc.,	}	Chapter 11
	}	
Debtor	}	

STATEMENT REGARDING AUTHORITY TO SIGN AND FILE PETITION

I, James J. Pignatello, declare under penalty of perjury that I am the President of Schoonover Electric Company, Inc., and that the following is a true and correct copy of the resolutions adopted by the Board of Directors of said Corporation at a special meeting duly called and held on the 9th day of July, 2010.

"Whereas, it is in the best interest of this Corporation to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

Be It Therefore Resolved, that James J. Pignatello, President of this Corporation, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a Chapter 11 voluntary bankruptcy case on behalf of the Corporation; and

Be It Further Resolved, that James J. Pignatello, President of this Corporation is authorized and directed to appear in all bankruptcy proceedings on behalf of the Corporation, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the Corporation in connection with such bankruptcy case, and

Be It Further Resolved, that James J. Pignatello, President of this Corporation is authorized and directed to employ the law firm of WASSERMAN, JURISTA & STOLZ, P.C. to represent the Corporation in such bankruptcy case."

Date: July 9, 2010

Signed: 
JAMES J. PIGNATELLO, PRESIDENT

Resolution of Board of Directors
of
SCHOONOVER ELECTRIC COMPANY, INC.

Whereas, it is in the best interest of this Corporation to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

Be It Therefore Resolved, that James J. Pignatello, Chairman of the Board of Directors, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a Chapter 11 voluntary bankruptcy case on behalf of the Corporation; and

Be It Further Resolved, that James J. Pignatello, Chairman of the Board of Directors is authorized and directed to appear in all bankruptcy proceedings on behalf of the Corporation, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the Corporation in connection with such bankruptcy case, and

Be It Further Resolved, that James J. Pignatello, Chairman of the Board of Directors is authorized and directed to employ the law firm of WASSERMAN, JURISTA & STOLZ, P.C. to represent the Corporation in such bankruptcy case.

Date: July 9, 2010

Signed:



JAMES J. PIGNATELLO,
Chairman of the Board of Directors

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

In re Schoonover Electric Company, Inc.
Debtor

Case No. _____
Chapter 11

Exhibit "A" to Voluntary Petition

- If any of debtor's securities are registered under Section 12 of the Securities Exchange Act of 1934, the SEC file number is 000843004.
- The following financial data is the latest available information and refers to debtor's condition on 12/31/09.

a. Total assets	\$ <u>2,280,812.00</u>	
b. Total debts (including debts listed in 2.c.,below)	\$ <u>2,706,962.00</u>	
c. Debt securities held by more than 500 holders.		Approximate number of holders
secured / / unsecured / / subordinated / /	\$ <u>Unknown</u>	_____
secured / / unsecured / / subordinated / /	\$ <u>Unknown</u>	_____
secured / / unsecured / / subordinated / /	\$ <u>Unknown</u>	_____
secured / / unsecured / / subordinated / /	\$ <u>Unknown</u>	_____
secured / / unsecured / / subordinated / /	\$ <u>Unknown</u>	_____
d. Number of shares of preferred stock	<u>0</u>	<u>0</u>
e. Number of shares of common stock	<u>6,110</u>	<u>0</u>

Comments, if any:

- Brief description of debtor's business:
Electrical Construction
- List the name of any person who directly or indirectly owns, controls, or holds, with power to vote, 5% or more of the voting securities of debtor:
James Pignatello
John McHugh
Eric L'Heureux

B4 (Official Form 4) (12/07)

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

In re Schoonover Electric Company, Inc.
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>
Cooper Electric Supply 70 Apple Street Tinton Falls, NJ 07724	Cooper Electric Supply 70 Apple Street Tinton Falls, NJ 07724	Trade debt		124,720.78
Monarch Electric One Dodge Drive CN 2225 West Caldwell, NJ 07006	Monarch Electric One Dodge Drive CN 2225 West Caldwell, NJ 07006	Trade debt		120,726.56
Swift Electrical Supply 100 Hollister Road Teterboro, NJ 07608	Swift Electrical Supply 100 Hollister Road Teterboro, NJ 07608	Trade debt		87,562.09
Tyco Thermal Controls 18 Spring Mill Drive Malvern, PA 19355	Tyco Thermal Controls 18 Spring Mill Drive Malvern, PA 19355	Trade debt		75,268.38
Specialized Fire & Security PO Box 4878 Wayne, NJ 07470	Specialized Fire & Security PO Box 4878 Wayne, NJ 07470	Trade debt		64,986.90
Omni Instrumentation 316 Dalziel Road Linden, NJ 07036	Omni Instrumentation 316 Dalziel Road Linden, NJ 07036	Trade debt		62,200.00
Turtle & Hughes 1900 Lower Road Linden, NJ 07036	Turtle & Hughes 1900 Lower Road Linden, NJ 07036	Trade debt		54,161.90
System Sales Corp. 1345 Campus Parkway Neptune, NJ 07753	System Sales Corp. 1345 Campus Parkway Neptune, NJ 07753	Trade debt		39,657.43
Ace Wire & Cable 72-01 51st Avenue Woodside, NY 11377	Ace Wire & Cable 72-01 51st Avenue Woodside, NY 11377	Trade debt		39,383.72
Controlled Access 110 American Blvd Suite 4 Turnersville, NJ 08012	Controlled Access 110 American Blvd Suite 4 Turnersville, NJ 08012	Trade debt		37,569.80
Robert Reick 39 Seneca Trail Branchburg, NJ 08876	Robert Reick 39 Seneca Trail Branchburg, NJ 08876	Business Debt		35,628.00

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

In re Schoonover Electric Company, Inc.

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>
Friedman Electric Supply 1100 Old Berwick Road Bloomsburg, PA 17815	Friedman Electric Supply 1100 Old Berwick Road Bloomsburg, PA 17815	Trade debt		28,806.68
Almasi Companies 63 Metuchen Avenue Woodbridge, NJ 07095	Almasi Companies 63 Metuchen Avenue Woodbridge, NJ 07095	Trade debt		23,808.00
Internal Revenue Service Special Procedures Function PO Box 21126 Philadelphia, PA 19114	Internal Revenue Service Special Procedures Function PO Box 21126 Philadelphia, PA 19114	941 taxes		23,000.00
Siemens Industry 19 Chapin Road Suite B200 Pine Brook, NJ 07058	Siemens Industry 19 Chapin Road Suite B200 Pine Brook, NJ 07058	Trade debt		21,880.00
Sobel & Co. LLC 293 Eisenhower Parkway Livingston, NJ 07039	Sobel & Co. LLC 293 Eisenhower Parkway Livingston, NJ 07039	Services 2009		19,990.00
Gallant & Wein 31 National Road Edison, NJ 08817	Gallant & Wein 31 National Road Edison, NJ 08817	Trade debt		9,695.91
Sky Factory 801 N. 18th Street Fairfield, IA 52556	Sky Factory 801 N. 18th Street Fairfield, IA 52556	Trade debt		9,475.00
American Express Customer Service P.O. Box 981535 El Paso, TX 79998-1535	American Express Customer Service P.O. Box 981535 El Paso, TX 79998-1535	Corporate Credit Card Purchases		7,500.00
Rumsey Electric 15 Colwell Lane Conshohocken, PA 19428	Rumsey Electric 15 Colwell Lane Conshohocken, PA 19428	Trade debt		5,444.46

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

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

Date July 9, 2010

Signature /s/ James Pignatello
James Pignatello
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 Schoonover Electric Company, Inc.
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	8	1,434,779.48		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		497,081.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		23,000.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	8		897,065.54	
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		22			
		Total Assets	1,434,779.48		
			Total Liabilities	1,417,146.54	

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

In re Schoonover Electric Company, Inc.
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 Schoonover Electric Company, Inc. Case No. _____
 Debtor

SCHEDULE A - REAL PROPERTY

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

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

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

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

None

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

0 continuation sheets attached to the Schedule of Real Property

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

In re Schoonover Electric Company, Inc. Case No. _____
 Debtor

SCHEDULE B - PERSONAL PROPERTY

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

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	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.		checking account @ TD Bank Operating account	-	32,892.40
		Checking account @ PNC Bank Operating account	-	5,939.08
3. Security deposits with public utilities, telephone companies, landlords, and others.		Security Deposit with Landlord	-	10,450.00
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 >	49,281.48
			(Total of this page)	

2 continuation sheets attached to the Schedule of Personal Property

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

In re Schoonover Electric Company, Inc. Case No. _____
 Debtor

SCHEDULE B - PERSONAL PROPERTY
 (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
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.		Accounts Receivable due as of 6/24/10	-	1,282,498.00
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 > 1,282,498.00
 (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 Schoonover Electric Company, Inc., 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.		trucks, office trailers, and storage containers at various locations (see attached list)	-	60,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		desks, book cases, and computers	-	3,000.00
29. Machinery, fixtures, equipment, and supplies used in business.		tools and equipment located at various locations	-	40,000.00
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	103,000.00
(Total of this page)	
Total >	1,434,779.48

(Report also on Summary of Schedules)

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

SCHOONOVER ELECTRIC COMPANY, INC.
VEHICLE LIST - TRUCKS

Registration

#	YEAR	MAKE	MODEL	SERIAL NUMBER	PLATE	ASSIGNED	LOCATION	INSPECTION	EXP. DATE	Col. Comp.
1	1979	Int'l	Crane	AA192JHB26264	X9332L	Site	Mountainside		6/30/2010	40 \$ 392.00 X X
2	1982	Chevy	Bus	1GBG6P1A5CV138612	X87V33	Site	Shop	July	6/30/2005	41 \$ 102.00 X
3	1988	Ford	Pitman	1FDYW82A0JVA38320	LT-78	Site	Merck	March	3/31/2011	44 \$ 135.00 X X
4	1989	Ford	Rack	2FDLF47G6KCA15020	XX13FZ	Shop	Hoffmann	August	8/31/2010	6 \$ 308.00
5	1989	GMC 7000	Bucket	1GDM7D1F7KV503095	LT-78	Site	Hoffmann		3/31/2011	45
6	1994	Ford F250	Van	1FTHS24H3RHA02123	XAC6589	Site	Cherokee	September	9/30/2010	12 \$ 105.00 X
7	1995	Ford	Van	1FTEE14Y9SHB11650	XY76NT		Merck, Summit	March	3/31/2011	13 \$ 105.00 X
9	1996	Dodge	Van	2B5WB35Y8TK149529	XA452A	Site	Hoffmann	July	9/20/2010	15 \$ 105.00
10	1996	Ford E250	Van	1FTFS24H0THA30654	XZ12VY		Shop	January	1/31/2011	16 \$ 113.50
11	1996	Ford	Rack	1FDLF47F6TEA68349	X12F-19	Shop	Shop	March	3/31/2011	17 \$ 240.00 X X
12	1999	Ford	Ranger	1FTYR14V8XTA43062	X83B78	Site	Merck, Summit	March	3/31/2011	19 \$ 105.00 X X
13	2000	Ford F250	PickUp	1FTNF20L6YEA41290	XE731W		Shop	August	7/31/2010	20 \$ 151.00 X X
14	2000	Ford F350	Van	1FTSS34F9YHA76879	X92D18	Shop	Mountainside	March	1/31/2011	21 \$ 210.00 X X
15	2001	Ford F-250	PickUp	1FTNF20L21EB49427	X147ZE		Cherokee	December	11/30/2010	23 \$ 151.00 X X
16	2001	Ford F-250	PickUp	1FTNF20L41EB57030	YDJ9751		Cherokee	December	12/31/2010	24 \$ 153.00 X X
17	2001	Ford Ranger	PickUp	1FTYR14UX1TA69844	X1871E	R. Schwarz	Mountainside	February	1/31/2011	27 \$ 102.00 X X
18	2001	Ford-F250	Van	1FTNE24231HA94974	X3551K	R. Slatky	Hoffmann	April	6/30/2010	43 \$ 102.00 X X
19	2002	F-150	PickUp	1FTRF17W92NA55140	XD959N	Meade	GSK	February	11/30/2010	30 \$ 105.00
20	2006	F-150	PickUp	1FTRF17W92NA55140	X0219K	Gatiano	Cherokee		7/31/2010	\$128.00
21	2007	Ford	Explorer	1FMR142X0NB77712	X0219K	Pignatello	Chatham			
22	2002	Ford Ranger	PickUp	1FTZR45EX2Ta47496	X67-U50	Minnici	Succasunna	December	11/30/2010	

File: April's Documents: Vehicles: RegistrationTrucksAutos.ss

SCHOO-1 OP ID: BK

SCHEDULED EQUIPMENT

% COINSURANCE

#	TYPE	ID # / SERIAL NO.	NEW / USED	CAPACITY	DATE PURCHASED
01	10X36 Office Trailer	11279			
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 8,800
002	100 Hypot KVDC	740			
	MANUFACTURER Hypot	MODEL 5321	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 3,500
003	20 X 8 Sea Box (6)	00170			
	MANUFACTURER	MODEL	MODEL YEAR 1994	OTHER	AMOUNT OF INSURANCE \$ 1,700
004	Sea Box	208551			
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 1,700
005	20 X 8 Sea Box	207725			
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 1,700
006	20 X 8 Trailer	WF-00488			
	MANUFACTURER	MODEL	MODEL YEAR 1997	OTHER	AMOUNT OF INSURANCE \$ 1,500
007	36 X 8 Safety Trailer	SCI-2048			
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 6,500
008	26 X 8 Man Trailer	E104491468			
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 6,800
009	36 X 10	0-48499			
	MANUFACTURER	MODEL	MODEL YEAR 1995	OTHER	AMOUNT OF INSURANCE \$ 6,800
010	36 X 10 Office Trailer	WPO-01653			
	MANUFACTURER	MODEL	MODEL YEAR 2000	OTHER	AMOUNT OF INSURANCE \$ 13,000
011	60 X 10 Main Office Trailer	C-34169			
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 6,500
012	50 X 10 Office Trailer	MHE-40168			
	MANUFACTURER	MODEL	MODEL YEAR 2001	OTHER	AMOUNT OF INSURANCE \$ 10,800
013	40 X 8 Storage Trailer	MFG-0867			
	MANUFACTURER	MODEL	MODEL YEAR 1978	OTHER	AMOUNT OF INSURANCE \$ 4,800
014	40 X 8 BOX Trailer	MFG-14685			
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 4,800
015	40 X 8 BOX Trailer	MPO-11886			
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 4,800

**EQUIPMENT FLOATER SECTION -
ADDITIONAL SCHEDULED EQUIPMENT**

SCH00-1

OP ID: BK

PAGE 1 OF 3

#	TYPE	ID # / SERIAL NO.	NEW / USED	CAPACITY	DATE PURCHASED
16	40 X 80 Box Trailer	40837 3049			
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 1,850
017	8 X 20 Double Deck Office Trailer	40404			
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 5,000
018	CBS Office Trailer	5936			
	MANUFACTURER	MODEL	MODEL YEAR 1985	OTHER	AMOUNT OF INSURANCE \$ 5,000
019	CBS Office Trailer	6546			
	MANUFACTURER	MODEL	MODEL YEAR 1985	OTHER	AMOUNT OF INSURANCE \$ 4,000
020	Core Bore Machine	259			
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 1,800
021	Core Bore Machine	2608			
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 1,800
022	Core Bore Machine	2860			
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 3600
023	Core Bore Machine	3107			
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 3,600
024	Greenline Benders 854				
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 5,900
025	Greenline Benders 854				
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 5,900
026	Greenline Hydraulic Bender	881			
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 6,100
027	Greenline Hydraulic Bender 881				
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 6,100
028	7 Greenline Cat Bender	555SB			
	MANUFACTURER	MODEL	MODEL YEAR	OTHER 5,500 per item	AMOUNT OF INSURANCE \$ 38,500
029	Greenline Cat #854 Combo Elec Bender				
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 6,800
030	6 Greenline G6001 Pullers				
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 7,200

**EQUIPMENT FLOATER SECTION -
ADDITIONAL SCHEDULED EQUIPMENT**

SCHOO-1

OP ID: BK

PAGE 2 OF 3

#	TYPE	ID # / SERIAL NO.	NEW / USED	CAPACITY	DATE PURCHASED
031	Heafy Herman Platform Lift	7000223			
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 16,400
032	Heafy Herman Paltform Lift	7000224			
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 16,400
033	Hydraulic bender Greenline	881			
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 6,100
034	Hydraulic Bender Greenline	881			
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 6,100
035	JLG All Terrain Articulatin	300047202			
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 48,000
036	(2) JLG	200094208			
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 9,000
		1932E2	2001		
037	Leithieser Trlr	A23313674TD782			
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 8300
		TR138			
038	Magga DC				
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 2,500
		5000V			
039	Rigid 300 Compl Threaders				
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE 16 @ 2,300 each \$ 39,800
040	Rigid Cat				
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE 4 @ 5,600 each \$ 16,800
		1224			
041	1932E2 Scissors Lifts	200094209			
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 4,500
042	Scissors Lifts	SCI2341			
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 4,500
043	Scissors Lifts	45170 GROVE			
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 12,000
044	Teleport GEHL 883	JG01744			
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 33,250
045	Threading Machine				
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$ 5,600

**EQUIPMENT FLOATER SECTION -
ADDITIONAL SCHEDULED EQUIPMENT**

SCHOO-1

OP ID: BK

PAGE 3 OF 3

#	TYPE	ID # / SERIAL NO.	NEW / USED	CAPACITY	DATE PURCHASED
046	Torque Master 26'				
	MANUFACTURER	MODEL	MODEL YEAR 1986	OTHER	AMOUNT OF INSURANCE \$ 13,500
047	Grove Art All Terrain man lift	AMZ68XT			
	MANUFACTURER	MODEL	MODEL YEAR 1998	OTHER	AMOUNT OF INSURANCE \$ 60,000
#	TYPE	ID # / SERIAL NO.	NEW / USED	CAPACITY	DATE PURCHASED
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$
#	TYPE	ID # / SERIAL NO.	NEW / USED	CAPACITY	DATE PURCHASED
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$
#	TYPE	ID # / SERIAL NO.	NEW / USED	CAPACITY	DATE PURCHASED
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$
#	TYPE	ID # / SERIAL NO.	NEW / USED	CAPACITY	DATE PURCHASED
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$
#	TYPE	ID # / SERIAL NO.	NEW / USED	CAPACITY	DATE PURCHASED
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$
#	TYPE	ID # / SERIAL NO.	NEW / USED	CAPACITY	DATE PURCHASED
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$
#	TYPE	ID # / SERIAL NO.	NEW / USED	CAPACITY	DATE PURCHASED
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$
#	TYPE	ID # / SERIAL NO.	NEW / USED	CAPACITY	DATE PURCHASED
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$
#	TYPE	ID # / SERIAL NO.	NEW / USED	CAPACITY	DATE PURCHASED
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$
#	TYPE	ID # / SERIAL NO.	NEW / USED	CAPACITY	DATE PURCHASED
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$
#	TYPE	ID # / SERIAL NO.	NEW / USED	CAPACITY	DATE PURCHASED
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$
#	TYPE	ID # / SERIAL NO.	NEW / USED	CAPACITY	DATE PURCHASED
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$
#	TYPE	ID # / SERIAL NO.	NEW / USED	CAPACITY	DATE PURCHASED
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$
#	TYPE	ID # / SERIAL NO.	NEW / USED	CAPACITY	DATE PURCHASED
	MANUFACTURER	MODEL	MODEL YEAR	OTHER	AMOUNT OF INSURANCE \$

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

In re Schoonover Electric Company, Inc.

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. xxxxx8657	X	Line of Credit						
PNC Bank Two Tower Center Blvd. East Brunswick, NJ 08816		Accounts Receivable due as of 6/24/10						
		Value \$	1,282,498.00				300,000.00	0.00
Account No. xxxxx1292	-	Term Note						
PNC Bank Two Tower Center Blvd. East Brunswick, NJ 08816		Accounts Receivable due as of 6/24/10						
		Value \$	1,282,498.00				197,081.00	0.00
Account No.								
		Value \$						
Account No.								
		Value \$						
Subtotal (Total of this page)							497,081.00	0.00
Total (Report on Summary of Schedules)							497,081.00	0.00

0 continuation sheets attached

In re Schoonover Electric Company, Inc. 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 Schoonover Electric Company, Inc.
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. Internal Revenue Service Special Procedures Function PO Box 21126 Philadelphia, PA 19114		-	941 taxes				23,000.00	23,000.00
Account No. State of New Jersey Division of Taxation CN 249 Trenton, NJ 08625		-	For Noticing & Precautionary Purposes				0.00	0.00
Account No.								
Account No.								
Account No.								

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

Subtotal
(Total of this page) 23,000.00 23,000.00 0.00

Total
(Report on Summary of Schedules) 23,000.00 23,000.00 0.00

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

In re Schoonover Electric Company, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Ace Wire & Cable 72-01 51st Avenue Woodside, NY 11377			Trade debt				39,383.72
Account No. All-Phase Electric PO Box 428 Hazleton, PA 18201			Trade debt				4,083.52
Account No. Almasi Companies 63 Metuchen Avenue Woodbridge, NJ 07095			Trade debt				23,808.00
Account No. xxxxxxxxxxxx4000 American Express Customer Service P.O. Box 981535 El Paso, TX 79998-1535			Corporate Credit Card Purchases				7,500.00
Subtotal (Total of this page)							74,775.24

7 continuation sheets attached

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

In re Schoonover Electric Company, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Automation Services 13871 Parks Steed Drive Earth City, MO 63045		-	Trade debt				1,735.40	
Account No. Barclay Brand Ferdon PO Box 341 South Plainfield, NJ 07080		-	Trade debt				104.16	
Account No. Best Line Leasing, Inc. 140 Hawbaker Industrial Drive State College, PA 16803		-	Trade debt				145.46	
Account No. Controlled Access 110 American Blvd Suite 4 Turnersville, NJ 08012		-	Trade debt				37,569.80	
Account No. Cooper Electric Supply 70 Apple Street Tinton Falls, NJ 07724		-	Trade debt				124,720.78	
Sheet no. <u>1</u> of <u>7</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	164,275.60

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

In re Schoonover Electric Company, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. David R. Stahlnecker PO Box 37 Milton, PA 17847		-	Trade debt			116.60
Account No. Fastenal Company PO Box 978 Winona, MN 55987-0987		-	For Noticing Purposes Only			0.00
Account No. Friedman Electric Supply 1100 Old Berwick Road Bloomsburg, PA 17815		-	Trade debt			28,806.68
Account No. Gallant & Wein 31 National Road Edison, NJ 08817		-	Trade debt			9,695.91
Account No. xxxxxxxxxxxx5052 Home Depot PO Box 9055 Des Moines, IA 50368-9055		-	Corporate Credit Card Purchases			435.95
Sheet no. <u>2</u> of <u>7</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	39,055.14

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

In re Schoonover Electric Company, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Ives Equipment Corp. 601 Croton Road King of Prussia, PA 19406			Trade debt				5,063.20	
Account No. Kahart Electrical Supply 437 Route 10 Randolph, NJ 07869			Trade debt				207.16	
Account No. Monarch Electric One Dodge Drive CN 2225 West Caldwell, NJ 07006			Trade debt				120,726.56	
Account No. xx6260 Napco Company, Inc. PO Box 234 Lyndhurst, NJ 07071			For Noticing Purposes Only				0.00	
Account No. xx3600 Olympic Wire 1 Madison Road Fairfield, NJ 07006			Trade debt				2,009.46	
Sheet no. <u>3</u> of <u>7</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	128,006.38

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

In re Schoonover Electric Company, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G 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. Omni Instrumentation 316 Dalziel Road Linden, NJ 07036		Trade debt -			62,200.00
Account No. Registration Electric 311 Cox Street Suite B Roselle, NJ 07203		Trade debt -			1,335.34
Account No. Robert Reick 39 Seneca Trail Branchburg, NJ 08876		Business Debt -			35,628.00
Account No. Rumsey Electric 15 Colwell Lane Conshohocken, PA 19428		Trade debt -			5,444.46
Account No. Scranton Sheet Metal 240 Elm Street Scranton, PA 18505		Trade debt -			3,590.00
Sheet no. <u>4</u> of <u>7</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	108,197.80

In re Schoonover Electric Company, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Siemens Industry 19 Chapin Road Suite B200 Pine Brook, NJ 07058		-	Trade debt				21,880.00	
Account No. Sky Factory 801 N. 18th Street Fairfield, IA 52556		-	Trade debt				9,475.00	
Account No. Sobel & Co. LLC 293 Eisenhower Parkway Livingston, NJ 07039		-	Services 2009				19,990.00	
Account No. Specialized Fire & Security PO Box 4878 Wayne, NJ 07470		-	Trade debt				64,986.90	
Account No. xxxxxxxxxxxx9125 Staples PO Box 9020 Des Moines, IA 50368-9020		-					0.00	
Sheet no. <u>5</u> of <u>7</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	116,331.90

In re Schoonover Electric Company, Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Summit Electric Supply 520 Morris Ave Summit, NJ 07901			Trade debt				2,058.06
Account No. Swift Electrical Supply 100 Hollister Road Teterboro, NJ 07608			Trade debt				87,562.09
Account No. System Sales Corp. 1345 Campus Parkway Neptune, NJ 07753			Trade debt				39,657.43
Account No. Turtle & Hughes 1900 Lower Road Linden, NJ 07036			Trade debt				54,161.90
Account No. Tyco Thermal Controls 18 Spring Mill Drive Malvern, PA 19355			Trade debt				75,268.38
Sheet no. <u>6</u> of <u>7</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	258,707.86

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

In re Schoonover Electric Company, Inc., Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. United Rentals 2400 Hamilton Blvd South Plainfield, NJ 07080		-	Trade debt			1,002.63
Account No. xxxxx7196 Voyager Gas Card PO Box 790049 Houston, TX 77279-0049		-				1,901.73
Account No. Westfield Sheet Metal PO Box 128 Kenilworth, NJ 07033		-	Trade debt			1,946.33
Account No. WPCS International 1985 Swartmore Ave Lakewood, NJ 08701		-	Trade debt			2,864.93
Account No. 						
Subtotal (Total of this page)						7,715.62
Total (Report on Summary of Schedules)						897,065.54

Sheet no. 7 of 7 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Schoonover Electric Company, Inc., Debtor Case No. _____

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.
1063 Route 22 LLC 469 South Avenue East Westfield, NJ 07090	Lease for premises - expires 8/11
New Concept Leasing, Inc. 3799 Route 46 Parsippany, NJ 07054	2007 Ford Explorer Lease expires 7/11
New Concept Leasing, Inc. 3799 Route 46 Parsippany, NJ 07054	Ford F150 Pick-up Lease expires 11/11

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

In re Schoonover Electric Company, Inc.

Case No. _____

Debtor

SCHEDULE H - CODEBTORS

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
James J. Pignatello 93 Candace Lane Chatham Twp, NJ 07928	PNC Bank Two Tower Center Blvd. East Brunswick, NJ 08816
John E. McHugh 15 Hunters Run Oakland, NJ 07436	PNC Bank Two Tower Center Blvd. East Brunswick, NJ 08816

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 Schoonover Electric Company, Inc.

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

Date July 9, 2010

Signature /s/ James Pignatello

James Pignatello
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 Schoonover Electric Company, Inc.

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
\$3,153,383.00	2010 YTD: Gross Sales
\$8,906,243.00	2009: Gross Sales
\$10,099,020.00	2008: Gross Sales

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

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
SEE ATTACHED SCHEDULE		\$0.00	\$0.00

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

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
--	-----------------	-------------	--------------------

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
Monarch Electric Company v. Schoonover Electric Co., Inc., et al. Docket No. L-4798-10	Civil Action	Superior Court of NJ Bergen County	Pending
PNC Bank, NA v. Schoonover Electric Company, Inc., et al. Docket No. UNN-L-1684-10	Civil Action	Superior Court of NJ Union County	Pending

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

* 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.

5. Repossessions, foreclosures and returns

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

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

6. Assignments and receiverships

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

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

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

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

7. Gifts

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

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

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

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
WASSERMAN, JURISTA & STOLZ 225 Millburn Avenue Suite 207 Millburn, NJ 07041	6/24/10	\$23,961.00

10. Other transfers

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

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
---	------	---

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

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
FNB Bank PO Box 279 Danville, PA	2201-99401	6/14/10, \$183.00

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

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

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

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

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

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

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

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

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

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
Janet Fahey PO Box 1183 Mountainside, NJ 07092	
Rose Ann Pignatello PO Box 1181 Mountainside, NJ 07092	

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
Sobel & Co. LLC	293 Eisenhower Parkway Livingston, NJ 07039	

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

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
PNC Bank East Brunswick, NJ	11/09
Chase Bank Paramus, NJ	2/10
Citi Bank Springfield, NJ	3/10

20. Inventories

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

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

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	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
-------------------	--

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

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
James Pignatello 93 Candace Lane Chatham, NJ	President	58%
John McHugh 15 Hunters Run Oakland, NJ	Executive VP	36%
Eric L. Heureux 79 Ivyhill Drive Aberdeen, NJ		6%

22 . Former partners, officers, directors and shareholders

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

NAME	ADDRESS	DATE OF WITHDRAWAL
------	---------	--------------------

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

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
------------------	-------	---------------------

23 . Withdrawals from a partnership or distributions by a corporation

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

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
---	-----------------------------------	--

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 Schoonover Electric Company, Inc.	TAXPAYER IDENTIFICATION NUMBER (EIN) 22-1265360
---	--

25. Pension Funds.

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

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------	--------------------------------------

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date July 9, 2010

Signature /s/ James Pignatello
James Pignatello
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

Company: S1 Schoonover Electric Co., Inc.

06/16/2010 08:54 am

Vendor: 106100 1063 ROUTE 22 LLC

--- Invoice ---		----- Transaction -----			Equip.		Invoiced	Adjustments	Payments	Balance
Number	Date	Type	Date	Check#	Job No	Task Code	Number			
041610	04/16/10	Invoice	04/16/10	021069	NONE			5,513.00		5,513.00
041610	04/16/10	Payment	04/16/10	021069	NONE				5,513.00	.00
050510	05/05/10	Invoice	05/05/10	021090	NONE			5,513.00		5,513.00
050510	05/05/10	Payment	05/05/10	021090	NONE				5,513.00	.00
060110	06/01/10	Invoice	06/04/10	037335	NONE			5,513.00		5,513.00
060110	06/01/10	Payment	06/04/10	037335	NONE				5,513.00	.00
Vendor Totals								16,539.00	16,539.00	.00

Company: S1 Schoonover Electric Co., Inc.

06/16/2010 08:54 am

Vendor: 380DIS LOCAL UNION 380 ADMIN FUNDS

--- Invoice ---		----- Transaction -----				Equip.					
Number	Date	Type	Date	Check#	Job No	Task Code	Number	Invoiced	Adjustments	Payments	Balance
041510	04/15/10	Invoice	05/04/10	037271	NONE			4,665.07			4,665.07
041510	04/15/10	Invoice	05/04/10	037271	NONE			5,642.48			10,307.55
041510	04/15/10	Invoice	05/04/10	037271	NONE			1,732.93			12,040.48
041510	04/15/10	Invoice	05/04/10	037271	NONE			462.14			12,502.62
041510	04/15/10	Invoice	05/04/10	037271	NONE			115.51			12,618.13
041510	04/15/10	Invoice	05/04/10	037271	NONE			994.00			13,612.13
041510	04/15/10	Invoice	05/04/10	037271	NONE			28.40			13,640.53
041510	04/15/10	Invoice	05/04/10	037271	NONE			1,386.37			15,026.90
041510	04/15/10	Payment	05/04/10	037271	NONE					4,665.07	10,361.83
041510	04/15/10	Payment	05/04/10	037271	NONE					5,642.48	4,719.35
041510	04/15/10	Payment	05/04/10	037271	NONE					1,732.93	2,986.42
041510	04/15/10	Payment	05/04/10	037271	NONE					462.14	2,524.28
041510	04/15/10	Payment	05/04/10	037271	NONE					115.51	2,408.77
041510	04/15/10	Payment	05/04/10	037271	NONE					994.00	1,414.77
041510	04/15/10	Payment	05/04/10	037271	NONE					28.40	1,386.37
041510	04/15/10	Payment	05/04/10	037271	NONE					1,386.37	.00
051210	05/12/10	Invoice	05/12/10	037303	NONE			3,930.44			3,930.44
051210	05/12/10	Invoice	05/12/10	037303	NONE			4,753.92			8,684.36
051210	05/12/10	Invoice	05/12/10	037303	NONE			1,460.04			10,144.40
051210	05/12/10	Invoice	05/12/10	037303	NONE			389.36			10,533.76
051210	05/12/10	Invoice	05/12/10	037303	NONE			97.32			10,631.08
051210	05/12/10	Invoice	05/12/10	037303	NONE			840.00			11,471.08
051210	05/12/10	Invoice	05/12/10	037303	NONE			24.00			11,495.08
051210	05/12/10	Invoice	05/12/10	037303	NONE			1,168.04			12,663.12
051210	05/12/10	Payment	05/12/10	037303	NONE					3,930.44	8,732.68
051210	05/12/10	Payment	05/12/10	037303	NONE					4,753.92	3,978.76
051210	05/12/10	Payment	05/12/10	037303	NONE					1,460.04	2,518.72
051210	05/12/10	Payment	05/12/10	037303	NONE					389.36	2,129.36
051210	05/12/10	Payment	05/12/10	037303	NONE					97.32	2,032.04
051210	05/12/10	Payment	05/12/10	037303	NONE					840.00	1,192.04
051210	05/12/10	Payment	05/12/10	037303	NONE					24.00	1,168.04
051210	05/12/10	Payment	05/12/10	037303	NONE					1,168.04	.00
Vendor Totals								27,690.02		27,690.02	.00

Company: S1 Schoonover Electric Co., Inc.

06/16/2010 08:54 am

Vendor: 581DIS IBEW LU 102 DISTRIBUTION FUND

--- Invoice ---		----- Transaction -----				Equip.	Invoiced	Adjustments	Payments	Balance	
Number	Date	Type	Date	Check#	Job No	Task Code	Number				
051210	05/12/10	Invoice	05/12/10	037290	NONE			617.96		617.96	
051210	05/12/10	Invoice	05/12/10	037290	NONE			13,595.52		14,213.48	
051210	05/12/10	Invoice	05/12/10	037290	NONE			30,899.14		45,112.62	
051210	05/12/10	Invoice	05/12/10	037290	NONE			13,595.52		58,708.14	
051210	05/12/10	Invoice	05/12/10	037290	NONE			1,544.93		60,253.07	
051210	05/12/10	Invoice	05/12/10	037290	NONE			3,707.92		63,960.99	
051210	05/12/10	Invoice	05/12/10	037290	NONE			309.09		64,270.08	
051210	05/12/10	Invoice	05/12/10	037290	NONE			494.51		64,764.59	
051210	05/12/10	Invoice	05/12/10	037290	NONE			26.88		64,791.47	
051210	05/12/10	Invoice	05/12/10	037290	NONE			6,179.86		70,971.33	
051210	05/12/10	Invoice	05/12/10	037290	NONE			3,707.92		74,679.25	
051210	05/12/10	Payment	05/12/10	037290	NONE				617.96	74,061.29	
051210	05/12/10	Payment	05/12/10	037290	NONE				13,595.52	60,465.77	
051210	05/12/10	Payment	05/12/10	037290	NONE				30,899.14	29,566.63	
051210	05/12/10	Payment	05/12/10	037290	NONE				13,595.52	15,971.11	
051210	05/12/10	Payment	05/12/10	037290	NONE				1,544.93	14,426.18	
051210	05/12/10	Payment	05/12/10	037290	NONE				3,707.92	10,718.26	
051210	05/12/10	Payment	05/12/10	037290	NONE				309.09	10,409.17	
051210	05/12/10	Payment	05/12/10	037290	NONE				494.51	9,914.66	
051210	05/12/10	Payment	05/12/10	037290	NONE				26.88	9,887.78	
051210	05/12/10	Payment	05/12/10	037290	NONE				6,179.86	3,707.92	
051210	05/12/10	Payment	05/12/10	037290	NONE				3,707.92	.00	
061410	06/14/10	Invoice	06/14/10	037349	NONE			602.89		602.89	
061410	06/14/10	Invoice	06/14/10	037349	NONE			13,263.53		13,866.42	
061410	06/14/10	Invoice	06/14/10	037349	NONE			30,144.61		44,011.03	
061410	06/14/10	Invoice	06/14/10	037349	NONE			13,263.53		57,274.56	
061410	06/14/10	Invoice	06/14/10	037349	NONE			1,507.22		58,781.78	
061410	06/14/10	Invoice	06/14/10	037349	NONE			3,617.41		62,399.19	
061410	06/14/10	Invoice	06/14/10	037349	NONE			301.53		62,700.72	
061410	06/14/10	Invoice	06/14/10	037349	NONE			482.39		63,183.11	
061410	06/14/10	Invoice	06/14/10	037349	NONE			26.12		63,209.23	
061410	06/14/10	Invoice	06/14/10	037349	NONE			6,028.94		69,238.17	
061410	06/14/10	Invoice	06/14/10	037349	NONE			3,617.41		72,855.58	
061410	06/14/10	Payment	06/14/10	037349	NONE				602.89	72,252.69	
061410	06/14/10	Payment	06/14/10	037349	NONE				13,263.53	58,989.16	
061410	06/14/10	Payment	06/14/10	037349	NONE				30,144.61	28,844.55	
061410	06/14/10	Payment	06/14/10	037349	NONE				13,263.53	15,581.02	
061410	06/14/10	Payment	06/14/10	037349	NONE				1,507.22	14,073.80	
061410	06/14/10	Payment	06/14/10	037349	NONE				3,617.41	10,456.39	
061410	06/14/10	Payment	06/14/10	037349	NONE				301.53	10,154.86	
061410	06/14/10	Payment	06/14/10	037349	NONE				482.39	9,672.47	
061410	06/14/10	Payment	06/14/10	037349	NONE				26.12	9,646.35	
061410	06/14/10	Payment	06/14/10	037349	NONE				6,028.94	3,617.41	
061410	06/14/10	Payment	06/14/10	037349	NONE				3,617.41	.00	
Vendor Totals								147,534.83		147,534.83	.00

Case 10-31136-RG
AP History By Vendor

Company: S1 Schoonover Electric Co., Inc.

06/16/2010 08:54 am

Vendor: CEI00 ACE WIRE & CABLE CO., INC.

--- Invoice ---		----- Transaction -----				Equip.					
Number	Date	Type	Date	Check#	Job No	Task Code	Number	Invoiced	Adjustments	Payments	Balance
836429	12/14/09	Payment	05/07/10	037277	7023	01100				5,626.90	5,626.90-
836690	12/16/09	Payment	05/07/10	037277	7023	01100				200.55	5,827.45-
836759	12/17/09	Payment	05/07/10	037277	7023	01100				715.00	6,542.45-
837651	12/30/09	Payment	05/07/10	037277	7048	01100				513.60	7,056.05-
837652	12/30/09	Payment	05/07/10	037277	7048	01100				256.80	7,312.85-
843688	03/29/10	Invoice	04/30/10		7068	01100		4,411.95			2,900.90-
843797	03/30/10	Invoice	04/30/10		6075	01100		425.00			2,475.90-
843798	03/30/10	Invoice	04/30/10		6075	01100		892.50			1,583.40-
844487	04/08/10	Invoice	04/30/10		7023	01100		168.00			1,415.40-
844489	04/08/10	Invoice	04/30/10		7023	01100		1,534.73			119.33
844542	04/08/10	Invoice	04/30/10		7023	01100		386.55			505.88
844600	04/09/10	Invoice	04/30/10		5900	01100		316.72			822.60
845226	04/16/10	Invoice	04/30/10		6075	01100		217.00			1,039.60
847296	05/13/10	Invoice	05/25/10		7100	01100		941.60			1,981.20
847297	05/13/10	Invoice	05/25/10		7104	01100		480.43			2,461.63
847298	05/13/10	Invoice	05/25/10		7104	01100		80.25			2,541.88
847430	05/14/10	Invoice	05/25/10		7104	01100		119.84			2,661.72
847663	05/18/10	Invoice	05/25/10		7117	01100		195.28			2,857.00
0022009	12/08/09	Payment	05/07/10	037277	6000	01100				43.50	2,813.50
CM 43817	12/02/09	Payment	05/07/10	037277	6095	01100				281.04-	3,094.54
Vendor Totals								10,169.85		7,075.31	3,094.54

Company: S1 Schoonover Electric Co., Inc.

06/16/2010 08:54 am

Vendor: ALL100 ALL-PHASE ELECTRIC SUPPLY CO.

--- Invoice ---		----- Transaction -----				Equip.					
Number	Date	Type	Date	Check#	Job No.	Task Code	Number	Invoiced	Adjustments	Payments	Balance
709836	01/20/10	Payment	05/07/10	037278	6000	01100				76.24	76.24-
709907	01/21/10	Payment	05/07/10	037278	7020	01100				35.14	111.38-
709961	01/22/10	Payment	05/07/10	037278	6087	01100				42.44	153.82-
709995	01/22/10	Payment	05/07/10	037278	7020	01100				3.16	156.98-
710043	01/22/10	Payment	05/07/10	037278	7020	01100				1.28	158.26-
710044	01/22/10	Payment	05/07/10	037278	6087	01100				304.75	463.01-
710046	01/22/10	Payment	05/07/10	037278	6087	01100				586.03	1,049.04-
710129	01/25/10	Payment	05/07/10	037278	7020	01100				127.92	1,176.96-
710131	01/25/10	Payment	05/07/10	037278	6087	01100				12.36	1,189.32-
710146	01/25/10	Payment	05/07/10	037278	7020	01100				4.82	1,194.14-
710271	01/26/10	Payment	05/07/10	037278	7020	01100				95.45	1,289.59-
710286	01/27/10	Payment	05/07/10	037278	6000	01100				16.58	1,306.17-
710350	01/27/10	Payment	05/07/10	037278	6000	01100				.84	1,307.01-
710381	01/28/10	Payment	05/07/10	037278	6000	01100				213.33	1,520.34-
710482	01/28/10	Payment	05/07/10	037278	6087	01100				23.06	1,543.40-
710483	01/28/10	Payment	05/07/10	037278	6087	01100				22.26	1,565.66-
710506	01/29/10	Payment	05/07/10	037278	6000	01100				540.58	2,106.24-
710580	01/29/10	Payment	05/07/10	037278	6087	01100				45.24	2,151.48-
710588	02/01/10	Payment	05/07/10	037278	6000	01100				37.31	2,188.79-
710592	02/01/10	Payment	05/07/10	037278	6000	01100				41.55	2,230.34-
710618	02/01/10	Payment	05/07/10	037278	6000	01100				13.74	2,244.08-
710916	02/01/10	Payment	05/07/10	037278	6000	01100				60.08	2,304.16-
710938	02/01/10	Payment	05/07/10	037278	6000	01100				191.44	2,495.60-
711024	02/03/10	Payment	05/07/10	037278	6000	01100				365.51	2,861.11-
711136	02/05/10	Payment	05/07/10	037278	6000	01100				47.56	2,908.67-
711159	02/05/10	Payment	05/07/10	037278	6000	01100				109.55	3,018.22-
711293	02/08/10	Payment	05/07/10	037278	6000	01100				607.60	3,625.82-
711385	02/09/10	Payment	05/07/10	037278	6000	01100				8.84	3,634.66-
711494	02/11/10	Payment	05/07/10	037278	6000	01100				63.18	3,697.84-
711664	02/16/10	Payment	05/07/10	037278	6000	01100				20.94	3,718.78-
711745	02/17/10	Payment	06/15/10	037351	6000	01100				1,093.14	4,811.92-
711825	02/18/10	Payment	05/07/10	037278	6000	01100				7.44	4,819.36-
711872	02/18/10	Payment	05/07/10	037278	6000	01100				30.91	4,850.27-
711973	02/19/10	Payment	05/07/10	037278	6000	01100				.28	4,850.55-
712151	02/23/10	Payment	05/07/10	037278	6000	01100				44.48	4,895.03-
712248	02/24/10	Payment	05/07/10	037278	6000	01100				133.53	5,028.56-
712250	02/24/10	Payment	05/07/10	037278	6000	01100				22.26	5,050.82-
712371	02/25/10	Payment	05/07/10	037278	6000	01100				202.20	5,253.02-
712375	02/25/10	Payment	05/07/10	037278	6000	01100				202.88	5,455.90-
712379	03/03/10	Payment	06/15/10	037351	6000	01100				106.42	5,562.32-
712538	03/02/10	Payment	06/15/10	037351	6000	01100				137.10	5,699.42-
712673	03/02/10	Payment	06/15/10	037351	6000	01100				156.35	5,855.77-
712882	03/03/10	Payment	06/15/10	037351	6000	01100				296.80	6,152.57-
713441	03/12/10	Payment	06/15/10	037351	6000	01100				210.96	6,363.53-
713770	03/18/10	Payment	06/15/10	037351	6000	01100				100.17	6,463.70-
714001	03/23/10	Payment	06/15/10	037351	7085	01100				145.56	6,609.26-
714003	03/23/10	Payment	06/15/10	037351	6087	01100				21.20	6,630.46-
714053	03/23/10	Payment	06/15/10	037351	7073	01100				118.30	6,748.76-
714055	03/31/10	Invoice	04/30/10		7073	01100		86.81			6,661.95-
714055	03/31/10	Payment	06/15/10	037351	7073	01100				86.81	6,748.76-
714148	03/24/10	Payment	06/15/10	037351	7073	01100				912.47	7,661.23-
714265	03/25/10	Invoice	04/30/10		7073	01100		229.29			7,431.94-

Case 10-31136-RG Doc 1 Filed 07/09/10 Entered 07/09/10 14:59:07 Desc Main
AP History By Vendor

Company: S1 Schoonover Electric Co., Inc.

06/16/2010 08:54 am

Vendor: ALL100 ALL-PHASE ELECTRIC SUPPLY CO.

--- Invoice ---		----- Transaction -----				Equip.		Invoiced	Adjustments	Payments	Balance
Number	Date	Type	Date	Check#	Job No	Task Code	Number				
714265	03/25/10	Payment	06/15/10	037351	7073	01100				229.29	7,661.23-
714349	03/26/10	Invoice	04/30/10		7073	01100		72.50			7,588.73-
714350	03/26/10	Invoice	04/30/10		7085	01100		83.09			7,505.64-
714702	04/01/10	Invoice	04/30/10		6000	01100		141.81			7,363.83-
714748	04/01/10	Invoice	04/30/10		7073	01100		222.92			7,140.91-
714899	04/01/10	Invoice	04/30/10		6000	01100		43.10			7,097.81-
715012	04/01/10	Invoice	04/30/10		7073	01100		122.30			6,975.51-
715091	04/21/10	Invoice	04/30/10		7085	01100		453.57			6,521.94-
715196	04/07/10	Invoice	04/30/10		6000	01100		174.12			6,347.82-
715197	04/07/10	Invoice	04/30/10		7073	01100		199.53			6,148.29-
715339	04/09/10	Invoice	04/30/10		7073	01100		44.52			6,103.77-
715564	04/12/10	Invoice	04/30/10		7085	01100		531.70			5,572.07-
715569	04/14/10	Invoice	04/30/10		7089	01100		40.86			5,531.21-
715667	04/14/10	Invoice	04/30/10		6000	01100		111.07			5,420.14-
715794	04/16/10	Invoice	04/30/10		7094	01100		232.98			5,187.16-
715796	04/16/10	Invoice	04/30/10		6000	01100		96.53			5,090.63-
715858	04/16/10	Invoice	04/30/10		6000	01100		3.71			5,086.92-
716260	04/23/10	Invoice	04/30/10		6000	01100		203.63			4,883.29-
716488	04/27/10	Invoice	05/25/10		6000	01100		25.59			4,857.70-
716734	04/29/10	Invoice	05/25/10		7089	01100		33.63			4,824.07-
716740	04/29/10	Invoice	05/25/10		7089	01100		42.63			4,781.44-
716828	04/29/10	Invoice	05/25/10		6000	01100		10.59			4,770.85-
716844	04/30/10	Invoice	05/25/10		6000	01100		93.88			4,676.97-
717711	05/12/10	Invoice	05/25/10		7109	01100		18.60			4,658.37-
717823	05/17/10	Invoice	05/25/10		7109	01100		8.68			4,649.69-
718182	05/19/10	Invoice	05/25/10		7094	01100		359.51			4,290.18-
718392	05/20/10	Invoice	05/25/10		7109	01100		62.33			4,227.85-
CM 325497	02/03/10	Payment	05/07/10	037278	6000	01100				7.38-	4,220.47-
CM 341098	01/22/10	Payment	05/07/10	037278	7020	01100				3.42-	4,217.05-
CM 343490	05/17/10	Invoice	05/25/10		7109	01100		5.46-			4,222.51-
Vendor Totals								3,744.02		7,966.53	4,222.51-

AP History By Vendor

Company: S1 Schoonover Electric Co., Inc.

06/16/2010 08:54 am

Vendor: \AS200 CASH

--- Invoice ---		----- Transaction -----				Equip.					
Number	Date	Type	Date	Check#	Job No	Task Code	Number	Invoiced	Adjustments	Payments	Balance
042710	04/27/10	Invoice	04/27/10	021076	NONE			4,800.00			4,800.00
042710	04/27/10	Payment	04/27/10	021076	NONE					4,800.00	.00
052510	05/25/10	Invoice	05/25/10	021101	NONE			4,800.00			4,800.00
052510	05/25/10	Payment	05/25/10	021101	NONE					4,800.00	.00
Vendor Totals								9,600.00		9,600.00	.00

AP History By Vendor

Company: S1 Schoonover Electric Co., Inc.

06/16/2010 08:54 am

Vendor: OO100 COOPER ELECTRIC COMPANY

--- Invoice ---		----- Transaction -----				Equip					
Number	Date	Type	Date	Check#	Job No	Task Code	Number	Invoiced	Adjustments	Payments	Balance
620735	12/15/09	Payment	06/15/10	037352	7011	01100				133.81	133.81-
6129126	12/08/09	Payment	06/15/10	037352	7032	01100				1,239.16	1,372.97-
6144028	12/15/09	Payment	06/15/10	037352	6043	01100				3,217.44	4,590.41-
6219691	12/09/09	Payment	06/15/10	037352	7035	01100				124.15	4,714.56-
6221425	12/09/09	Payment	06/15/10	037352	7000	01100				189.58	4,904.14-
6226716	12/09/09	Payment	06/15/10	037352	6043	01100				83.52	4,987.66-
6230129	12/10/09	Payment	06/15/10	037352	7040	01100				111.90	5,099.56-
6231478	12/07/10	Payment	06/15/10	037352	7028	01100				166.42	5,265.98-
6231622	12/10/09	Payment	06/15/10	037352	7025	01100				650.96	5,916.94-
6231672	12/10/09	Payment	06/15/10	037352	5976	01100				178.55	6,095.49-
6231845	12/10/09	Payment	06/15/10	037352	7009	01100				172.81	6,268.30-
6231892	12/10/09	Payment	06/15/10	037352	7035	01100				50.61	6,318.91-
6234912	12/10/09	Payment	06/15/10	037352	6043	01100				55.47	6,374.38-
6240364	12/11/09	Payment	06/15/10	037352	5976	01100				93.43	6,467.81-
6240975	12/11/09	Payment	06/15/10	037352	7025	01100				542.76	7,010.57-
6241081	12/11/09	Payment	06/15/10	037352	7038	01100				462.82	7,473.39-
6243880	12/11/09	Payment	06/15/10	037352	7028	01100				15.08	7,488.47-
6248520	12/14/09	Payment	06/15/10	037352	5976	01100				137.42	7,625.89-
6249342	12/11/09	Payment	06/15/10	037352	7028	01100				5.48	7,631.37-
6249602	12/14/09	Payment	06/15/10	037352	7038	01100				651.63	8,283.00-
6249649	12/14/09	Payment	06/15/10	037352	7031	01100				392.39	8,675.39-
6254049	12/15/09	Payment	06/15/10	037352	7040	01100				243.64	8,919.03-
6260763	12/15/09	Payment	06/15/10	037352	7035	01100				412.23	9,331.26-
6260885	12/15/09	Payment	06/15/10	037352	5976	01100				103.27	9,434.53-
6265840	12/16/09	Payment	06/15/10	037352	5976	01100				109.47	9,544.00-
6268024	12/16/09	Payment	06/15/10	037352	5976	01100				128.92	9,672.92-
6268670	12/16/09	Payment	06/15/10	037352	7011	01100				164.62	9,837.54-
6279246	12/17/09	Payment	06/15/10	037352	6088	01100				69.46	9,907.00-
6287056	12/18/09	Payment	06/15/10	037352	7035	01100				136.98	10,043.98-
66700841	04/06/10	Invoice	04/30/10		7095	01100		239.68			9,804.30-
67616295	04/01/10	Invoice	04/30/10		7023	01100		13.11			9,791.19-
67681375	04/07/10	Invoice	04/30/10		7023	01100		74.30			9,716.89-
Vendor Totals								327.09		10,043.98	9,716.89-

AP History By Vendor

Company: S1 Schoonover Electric Co., Inc.

06/16/2010 08:54 am

Vendor: JTC200 CTCI

--- Invoice ---		----- Transaction -----				Equip.					
Number	Date	Type	Date	Check#	Job No	Task Code	Number	Invoiced	Adjustments	Payments	Balance
20859	05/28/09	Payment	04/16/10	037254	5900	01100				16,410.00	16,410.00-
20958	07/22/09	Payment	04/16/10	037254	5709	01100				2,400.00	18,810.00-
20959	07/22/09	Payment	04/23/10	037255	5709	01100				25,005.00	43,815.00-
Vendor Totals										43,815.00	43,815.00-

Company: S1 Schoonover Electric Co., Inc.

06/16/2010 08:54 am

Vendor: FID100 FIDELITY INVESTMENTS

--- Invoice ---		----- Transaction -----			Equip.						
Number	Date	Type	Date	Check#	Job No	Task Code	Number	Invoiced	Adjustments	Payments	Balance
042010	04/20/10	Invoice	04/20/10	021072	NONE			4,634.12			4,634.12
042010	04/20/10	Payment	04/20/10	021072	NONE					4,634.12	.00
042810	04/28/10	Invoice	04/28/10	021085	NONE			4,634.12			4,634.12
042810	04/28/10	Payment	04/28/10	021085	NONE					4,634.12	.00
050710	05/07/10	Invoice	05/07/10	021092	NONE			5,792.65			5,792.65
050710	05/07/10	Payment	05/07/10	021092	NONE					5,792.65	.00
051410	05/14/10	Invoice	05/14/10	021097	NONE			6,604.91			6,604.91
051410	05/14/10	Payment	05/14/10	021097	NONE					6,604.91	.00
Vendor Totals								21,665.80		21,665.80	.00

Company: S1 Schoonover Electric Co., Inc.

06/16/2010 08:54 am

Vendor: FRI200 FRIEDMAN ELECTRIC SUPPLY CO.

--- Invoice ---		----- Transaction -----				Equip.					
Number	Date	Type	Date	Check#	Job No	Task Code	Number	Invoiced	Adjustments	Payments	Balance
6120681	11/23/09	Payment	06/15/10	037353	6087	01100				1,082.01	1,082.01-
6140338	11/25/09	Payment	06/15/10	037353	6000	01100				728.90	1,810.91-
6140668	11/25/09	Payment	06/15/10	037353	7029	01100				147.28	1,958.19-
54867321	11/01/09	Payment	06/15/10	037353	6000	01100				4,704.49	6,662.68-
58062211	11/05/09	Payment	06/15/10	037353	7007	01100				7.29	6,669.97-
58469621	10/22/09	Payment	05/07/10	037282	6000	01100				8,185.53	14,855.50-
58682381	10/19/09	Payment	05/07/10	037282	6076	01100				122.49	14,977.99-
58683371	10/19/09	Payment	05/07/10	037282	6000	01100				272.71	15,250.70-
58683372	10/20/09	Payment	05/07/10	037282	6000	01100				31.45	15,282.15-
58683373	10/20/09	Payment	05/07/10	037282	6000	01100				12.37	15,294.52-
58683374	11/01/09	Payment	06/15/10	037353	6000	01100				5.87	15,300.39-
58683375	11/01/09	Payment	06/15/10	037353	6000	01100				25.63	15,326.02-
58780201	10/20/09	Payment	05/07/10	037282	6076	01100				3.52	15,329.54-
58807921	10/20/09	Payment	05/07/10	037282	6076	01100				11.07	15,340.61-
58807922	10/22/09	Payment	05/07/10	037282	6076	01100				19.24	15,359.85-
58807923	11/02/09	Payment	06/15/10	037353	6076	01100				2.89	15,362.74-
59059321	11/02/09	Payment	06/15/10	037353	6089	01100				76.01	15,438.75-
59123701	11/02/09	Payment	06/15/10	037353	7007	01100				153.99	15,592.74-
59144331	11/02/09	Payment	06/15/10	037353	6089	01100				10.42	15,603.16-
59153951	11/01/09	Payment	06/15/10	037353	6000	01100				255.24	15,858.40-
59403921	10/28/09	Payment	05/07/10	037282	7017	01100				30.28	15,888.68-
59526811	10/29/09	Payment	05/07/10	037282	7020	01100				157.00	16,045.68-
59588901	11/02/09	Payment	06/15/10	037353	7020	01100				6.55	16,052.23-
59763321	11/03/09	Payment	06/15/10	037353	6000	01100				51.66	16,103.89-
59763322	11/04/09	Payment	06/15/10	037353	6000	01100				2.25	16,106.14-
59920561	11/04/09	Payment	06/15/10	037353	6000	01100				738.82	16,844.96-
60153251	11/09/09	Payment	06/15/10	037353	6089	01100				12.86	16,857.82-
Vendor Totals										16,857.82	16,857.82-

Case 10-31136-RG
AP History By Vendor

Company: S1 Schoonover Electric Co., Inc.

06/16/2010 08:54 am

Vendor: IE100 I.E. SHAFFER & COMPANY

Invoice		Transaction				Equip.	Invoiced	Adjustments	Payments	Balance
Number	Date	Type	Date	Check#	Job No	Task Code	Number			
042710	04/27/10	Invoice	04/27/10	021078	NONE			4,812.00		4,812.00
042710	04/27/10	Payment	04/27/10	021078	NONE				4,812.00	.00
052710	05/27/10	Invoice	05/27/10	021104	NONE			4,812.00		4,812.00
052710	05/27/10	Payment	05/27/10	021104	NONE				4,812.00	.00
Vendor Totals								9,624.00	9,624.00	.00

Case 10-31136-RG
AP History By Vendor

Company: S1 Schoonover Electric Co., Inc.

Vendor: OH200 JOHNSON CONTROLS, INC

--- Invoice ---			----- Transaction -----				Equip.					
Number	Date	Type	Date	Check#	Job No	Task Code	Number	Invoiced	Adjustments	Payments	Balance	
073109	07/31/09	Payment	04/19/10	037257	6023	01100				6,500.00	6,500.00-	
073109	07/31/09	Payment	05/07/10	037284	6023	01100				6,500.00	13,000.00-	
Vendor Totals										13,000.00	13,000.00-	

Company: S1 Schoonover Electric Co., Inc.

06/16/2010 08:54 am

Vendor: ON100 MONARCH ELECTRIC

--- Invoice ---		----- Transaction -----				Equip.					
Number	Date	Type	Date	Check#	Job No	Task Code	Number	Invoiced	Adjustments	Payments	Balance
1803062	01/22/09	Payment	04/19/10	037258	5943	01100				379.38	379.38-
1803503	01/23/09	Payment	04/19/10	037258	5923	01100				65.39	444.77-
1804889	01/28/09	Invoice	04/20/10		5943	01100		64.70			380.07-
1804889	01/28/09	Payment	04/20/10	037260	5943	01100				64.70	444.77-
1805458	01/29/09	Invoice	04/20/10		5943	01100		40.33			404.44-
1805458	01/29/09	Payment	04/20/10	037260	5943	01100				40.33	444.77-
1805766	01/30/09	Invoice	04/20/10		5943	01100		54.90			389.87-
1805766	01/30/09	Payment	04/20/10	037260	5943	01100				54.90	444.77-
1806406	02/03/09	Payment	04/19/10	037258	5943	01100				90.63	535.40-
1807990	02/06/09	Payment	04/19/10	037258	5975	01100				1,064.51	1,599.91-
1807997	02/06/09	Payment	04/19/10	037258	5890	01100				216.96	1,816.87-
1808761	02/10/09	Payment	04/19/10	037258	5943	01100				91.07	1,907.94-
1810286	02/13/09	Invoice	04/20/10		5943	01100		15.40			1,892.54-
1810286	02/13/09	Payment	04/20/10	037260	5943	01100				15.40	1,907.94-
1810341	02/17/09	Payment	04/19/10	037258	5975	01100				353.76	2,261.70-
1810344	02/17/09	Payment	04/19/10	037258	5943	01100				126.53	2,388.23-
1810571	02/17/09	Payment	04/19/10	037258	5943	01100				45.62	2,433.85-
1811574	02/19/09	Payment	04/19/10	037258	5993	01100				20.03	2,453.88-
1811613	02/19/09	Payment	04/19/10	037258	5996	01100				159.34	2,613.22-
1812175	02/20/09	Payment	04/19/10	037258	5997	01100				144.45	2,757.67-
1813070	02/24/09	Payment	04/19/10	037258	5992	01100				19.83	2,777.50-
1813483	02/25/09	Payment	04/19/10	037258	5975	01100				69.46	2,846.96-
1813909	02/26/09	Payment	04/19/10	037258	5993	01100				260.87	3,107.83-
1814430	02/27/09	Payment	04/19/10	037258	5993	01100				255.00	3,362.83-
1814873	03/02/09	Payment	04/19/10	037258	5996	01100				139.62	3,502.45-
1816084	03/05/09	Payment	04/19/10	037258	5992	01100				92.57	3,595.02-
1816964	03/09/09	Payment	04/19/10	037258	5996	01100				247.35	3,842.37-
1816967	03/09/09	Payment	04/19/10	037258	5975	01100				119.45	3,961.82-
1816990	03/09/09	Payment	04/19/10	037258	5943	01100				26.62	3,988.44-
1817013	03/09/09	Payment	04/19/10	037258	5943	01100				13.57	4,002.01-
1817073	03/09/09	Payment	04/19/10	037258	5943	01100				23.73	4,025.74-
1817430	03/10/09	Payment	04/19/10	037258	5992	01100				117.80	4,143.54-
1817432	03/10/09	Payment	04/19/10	037258	5996	01100				557.33	4,700.87-
1817506	03/10/09	Payment	04/19/10	037258	5943	01100				29.00	4,729.87-
1817980	03/11/09	Payment	04/19/10	037258	5996	01100				830.23	5,560.10-
1818535	03/12/09	Payment	04/23/10	037262	5995	01100				782.68	6,342.78-
1819010	03/13/09	Payment	04/19/10	037258	5975	01100				116.78	6,459.56-
1819016	03/13/09	Payment	04/23/10	037262	5995	01100				1,028.41	7,487.97-
1819950	03/17/09	Payment	04/23/10	037262	5995	01100				672.83	8,160.80-
1821185	03/20/09	Payment	04/19/10	037258	5992	01100				12.37	8,173.17-
1821202	03/20/09	Payment	04/23/10	037262	5995	01100				169.42	8,342.59-
1822042	03/24/09	Payment	04/23/10	037262	5995	01100				128.71	8,471.30-
1822079	03/24/09	Payment	04/19/10	037258	6009	01100				38.31	8,509.61-
1823022	06/26/09	Payment	04/23/10	037262	5995	01100				820.11	9,329.72-
1823877	03/30/09	Payment	04/19/10	037258	6004	01100				248.90	9,578.62-
1824713	04/01/09	Payment	04/19/10	037258	6004	01100				397.29	9,975.91-
1825253	04/02/09	Payment	04/19/10	037258	6004	01100				56.24	10,032.15-
1825518	04/03/09	Payment	04/23/10	037262	5995	01100				223.62	10,255.77-
1825586	04/03/09	Payment	04/23/10	037262	5995	01100				10.70	10,266.47-
1825780	04/03/09	Payment	04/19/10	037258	6004	01100				318.97	10,585.44-
1826600	04/07/09	Payment	04/19/10	037258	6004	01100				720.23	11,305.67-
1827484	04/09/09	Payment	04/19/10	037258	6004	01100				51.08	11,356.75-

Company: S1 Schoonover Electric Co., Inc.

06/16/2010 08:54 am

Vendor: ON100 MONARCH ELECTRIC

--- Invoice ---		----- Transaction -----				Equip.					
Number	Date	Type	Date	Check#	Job No	Task Code	Number	Invoiced	Adjustments	Payments	Balance
1828162	04/13/09	Payment	04/19/10	037258	6008	01100				189.99	11,546.74-
1828505	04/14/09	Payment	04/19/10	037258	6008	01100				9.78	11,556.52-
1828581	04/14/09	Payment	04/19/10	037258	6004	01100				941.78	12,498.30-
1828596	04/14/09	Payment	04/23/10	037262	5995	01100				478.65	12,976.95-
1828969	04/15/09	Payment	04/19/10	037258	6008	01100				77.64	13,054.59-
1829421	04/16/09	Payment	04/19/10	037258	6004	01100				3.12	13,057.71-
1829861	04/17/09	Payment	04/19/10	037258	6008	01100				612.93	13,670.64-
1829972	04/17/09	Payment	04/19/10	037258	6008	01100				119.54	13,790.18-
1830686	04/21/09	Payment	04/19/10	037258	6004	01100				6.14	13,796.32-
1831050	04/22/09	Payment	04/19/10	037258	6008	01100				67.50	13,863.82-
1831059	04/22/09	Payment	04/19/10	037258	6004	01100				105.34	13,969.16-
1831091	04/22/09	Payment	04/19/10	037258	6004	01100				26.13	13,995.29-
1831602	04/23/09	Payment	04/19/10	037258	6008	01100				54.66	14,049.95-
1831668	04/23/09	Payment	04/19/10	037258	6008	01100				10.22	14,060.17-
1831808	04/24/09	Payment	04/19/10	037258	6008	01100				294.92	14,355.09-
1832006	04/24/09	Payment	04/19/10	037258	6008	01100				20.38	14,375.47-
1832513	04/28/09	Payment	04/19/10	037258	6008	01100				26.54	14,402.01-
1832584	04/28/09	Payment	04/19/10	037258	6004	01100				221.94	14,623.95-
1832928	04/28/09	Payment	04/19/10	037258	6008	01100				195.76	14,819.71-
1833977	04/30/09	Payment	04/19/10	037258	6004	01100				161.55	14,981.26-
1834242	05/01/09	Payment	04/19/10	037258	6004	01100				19.33	15,000.59-
1834377	05/01/09	Payment	04/19/10	037258	6004	01100				1,861.80	16,862.39-
1834447	05/01/09	Payment	04/19/10	037258	6004	01100				491.02	17,353.41-
1834903	05/04/09	Payment	04/23/10	037262	5995	01100				53.29	17,406.70-
1834907	05/04/09	Payment	04/23/10	037262	5995	01100				111.82	17,518.52-
1834915	05/04/09	Payment	04/19/10	037258	6004	01100				130.54	17,649.06-
1835339	05/05/09	Payment	04/19/10	037258	6004	01100				349.79	17,998.85-
1835355	05/05/09	Payment	04/23/10	037262	5995	01100				1,434.23	19,433.08-
1836831	05/08/09	Payment	04/23/10	037262	5995	01100				304.96	19,738.04-
1836911	05/11/09	Payment	04/23/10	037262	5995	01100				45.08	19,783.12-
1837465	05/05/09	Payment	04/19/10	037258	6004	01100				29.98	19,813.10-
1837935	05/13/09	Payment	04/19/10	037258	6004	01100				1,422.43	21,235.53-
1838039	05/13/09	Payment	04/23/10	037262	5995	01100				318.88	21,554.41-
1852134	07/06/09	Payment	04/19/10	037258	6049	01100				25.28	21,579.69-
1854293	07/09/09	Payment	04/19/10	037258	6062	01100				42.76	21,622.45-
7025650	02/09/09	Payment	04/19/10	037258	5890	01100				206.07	21,828.52-
8536524	01/27/09	Invoice	04/20/10		5943	01100		41.41			21,787.11-
8536524	01/27/09	Payment	04/20/10	037260	5943	01100				41.41	21,828.52-
8539955	04/10/09	Payment	04/19/10	037258	6004	01100				3.12	21,831.64-
8644278	04/02/09	Payment	04/19/10	037258	6004	01100				195.25	22,026.89-
17628931	01/20/09	Payment	04/19/10	037258	5761	01100				832.63	22,859.52-
18074007	01/26/09	Payment	04/19/10	037258	5923	01100				343.79	23,203.31-
18079971	02/26/09	Payment	04/19/10	037258	5890	01100				74.80	23,278.11-
18116131	03/02/09	Payment	04/19/10	037258	5996	01100				95.23	23,373.34-
18139091	03/03/09	Payment	04/19/10	037258	5993	01100				104.11	23,477.45-
18166021	03/10/09	Payment	04/19/10	037258	5993	01100				260.87	23,738.32-
18194651	03/17/09	Payment	04/23/10	037262	5995	01100				759.70	24,498.02-
18220421	04/17/09	Payment	04/23/10	037262	5995	01100				19.23	24,517.25-
18238772	04/03/09	Payment	04/19/10	037258	6004	01100				719.65	25,236.90-
18255191	04/10/09	Payment	04/23/10	037262	5995	01100				289.65	25,526.55-
18255192	04/10/09	Payment	04/23/10	037262	5995	01100				1,738.02	27,264.57-
18255961	04/22/09	Payment	04/23/10	037262	5995	01100				1,150.25	28,414.82-

Company: S1 Schoonover Electric Co., Inc.

06/16/2010 08:54 am

Vendor: ON100 MONARCH ELECTRIC

--- Invoice ---		----- Transaction -----			Equip.						
Number	Date	Type	Date	Check#	Job No	Task Code	Number	Invoiced	Adjustments	Payments	Balance
18258123	04/28/09	Payment	04/19/10	037258	6004	01100				331.06	28,745.88-
18285811	04/28/09	Payment	04/19/10	037258	6004	01100				424.68	29,170.56-
18302821	04/22/09	Payment	04/19/10	037258	6008	01100				527.14	29,697.70-
18337531	05/15/09	Payment	04/19/10	037258	6006	01100				39.38	29,737.08-
18344471	05/05/09	Payment	04/19/10	037258	6004	01100				44.99	29,782.07-
18349091	05/15/09	Payment	04/23/10	037262	5995	01100				869.01	30,651.08-
18455011	06/25/09	Payment	04/23/10	037262	5995	01100				7,019.20	37,670.28-
18521341	07/06/09	Payment	04/19/10	037258	6049	01100				335.27	38,005.55-
18532221	07/14/09	Payment	04/19/10	037258	6061	01100				333.84	38,339.39-
19190373	04/12/10	Invoice	04/30/10		7000	01100		4,751.87			33,587.52-
19312501	05/05/10	Invoice	05/25/10		7000	01100		330.89			33,256.63-
19338051	04/22/10	Invoice	04/30/10		7000	01100		942.94			32,313.69-
1824713-1	04/07/09	Payment	04/19/10	037258	6004	01100				2,171.52	34,485.21-
Vendor Totals								6,242.44		2,171.52	34,485.21-
										40,727.65	34,485.21-

Company: S1 Schoonover Electric Co., Inc.

Vendor: MN200 OMNI INSTRUMENTATION

--- Invoice ---		----- Transaction -----				Equip.					
Number	Date	Type	Date	Check#	Job No	Task Code	Number	Invoiced	Adjustments	Payments	Balance
10-12996	01/27/10	Payment	05/07/10	037286	7000	01100				22,050.00	22,050.00-
CM 1013256	04/15/10	Invoice	04/30/10		7000	01100		9,500.00-			31,550.00-
Vendor Totals								9,500.00-		22,050.00	31,550.00-

Case 10-31136-RG
AP History By Vendor

Company: S1 Schoonover Electric Co., Inc.

06/16/2010 08:54 am

Vendor: AU200 PA UC FUND

--- Invoice ---			----- Transaction -----				Equip.				
Number	Date	Type	Date	Check#	Job No	Task Code	Number	Invoiced	Adjustments	Payments	Balance
042710	04/27/10	Invoice	04/27/10	021079	NONE			8,454.32			8,454.32
042710	04/27/10	Payment	04/27/10	021079	NONE					8,454.32	.00
Vendor Totals								8,454.32		8,454.32	.00

Company: S1 Schoonover Electric Co., Inc.

06/16/2010 08:54 am

Vendor: UM100 RUMSEY ELECTRIC

--- Invoice ---		----- Transaction -----					Equip.					
Number	Date	Type	Date	Check#	Job No	Task Code	Number	Invoiced	Adjustments	Payments	Balance	
3452642	01/29/10	Payment	04/23/10	037265	6075	01100				680.00	680.00-	
3488792	04/02/10	Invoice	04/30/10		6075	01100		10.54			669.46-	
3488792	04/02/10	Payment	06/15/10	037356	6075	01100				10.54	680.00-	
3499261	04/16/10	Invoice	04/30/10		6075	01100		41.53			638.47-	
3499261	04/16/10	Payment	06/15/10	037356	6075	01100				41.53	680.00-	
34348561	01/01/10	Payment	04/23/10	037265	6075	01100				164.24	844.24-	
34348562	01/01/10	Payment	04/23/10	037265	6075	01100				33.68	877.92-	
34348563	01/06/10	Payment	04/23/10	037265	6075	01100				129.53	1,007.45-	
34380011	01/07/10	Payment	04/23/10	037265	6075	01100				172.56	1,180.01-	
34408712	01/12/10	Payment	04/23/10	037265	6075	01100				168.12	1,348.13-	
34408713	01/20/10	Payment	04/23/10	037265	6075	01100				143.73	1,491.86-	
34408781	01/12/10	Payment	04/23/10	037265	6075	01100				611.66	2,103.52-	
34438571	01/15/10	Payment	04/23/10	037265	6075	01100				60.33	2,163.85-	
34448241	01/18/10	Payment	04/23/10	037265	6075	01100				53.90	2,217.75-	
34455631	01/19/10	Payment	04/23/10	037265	6075	01100				75.02	2,292.77-	
34455632	01/19/10	Payment	04/23/10	037265	6075	01100				340.00	2,632.77-	
34465971	01/20/10	Payment	04/23/10	037265	6075	01100				135.24	2,768.01-	
34465972	01/20/10	Payment	04/23/10	037265	6075	01100				340.72	3,108.73-	
34471881	01/20/10	Payment	04/23/10	037265	6075	01100				9.36	3,118.09-	
34485871	01/22/10	Payment	04/23/10	037265	6075	01100				567.88	3,685.97-	
34530721	01/29/10	Payment	04/23/10	037265	6075	01100				41.66	3,727.63-	
34566261	02/04/10	Payment	06/15/10	037356	6075	01100				92.31	3,819.94-	
34569881	02/04/10	Payment	06/15/10	037356	6075	01100				59.02	3,878.96-	
34572441	02/04/10	Payment	06/15/10	037356	6075	01100				14.47	3,893.43-	
34576291	02/05/10	Payment	06/15/10	037356	6075	01100				19.70	3,913.13-	
34634251	02/18/10	Payment	06/15/10	037356	6075	01100				30.04	3,943.17-	
34669131	02/24/10	Payment	06/15/10	037356	6075	01100				633.87	4,577.04-	
34669132	02/25/10	Payment	06/15/10	037356	6075	01100				248.58	4,825.62-	
34697231	03/01/10	Payment	06/15/10	037356	6075	01100				425.72	5,251.34-	
34697232	03/01/10	Payment	06/15/10	037356	6075	01100				236.64	5,487.98-	
34709081	03/03/10	Payment	06/15/10	037356	6075	01100				603.04	6,091.02-	
34709082	03/10/10	Payment	06/15/10	037356	6075	01100				11.70	6,102.72-	
34726031	03/05/10	Payment	06/15/10	037356	6075	01100				200.96	6,303.68-	
34743961	03/09/10	Payment	06/15/10	037356	6075	01100				723.63	7,027.31-	
34806471	03/18/10	Payment	06/15/10	037356	6075	01100				387.96	7,415.27-	
34806472	03/18/10	Payment	06/15/10	037356	6075	01100				482.60	7,897.87-	
34824491	03/22/10	Payment	06/15/10	037356	6075	01100				184.98	8,082.85-	
34824492	03/23/10	Payment	06/15/10	037356	6075	01100				53.50	8,136.35-	
34824493	03/23/10	Payment	06/15/10	037356	6075	01100				32.16	8,168.51-	
34862351	03/26/10	Invoice	04/30/10		6075	01100		78.86			8,089.65-	
34862351	03/26/10	Payment	06/15/10	037356	6075	01100				78.86	8,168.51-	
34878611	03/30/10	Invoice	04/30/10		6075	01100		277.80			7,890.71-	
34878611	03/30/10	Payment	06/15/10	037356	6075	01100				277.80	8,168.51-	
34888791	03/31/10	Invoice	04/30/10		6075	01100		646.92			7,521.59-	
34888791	03/31/10	Payment	06/15/10	037356	6075	01100				646.92	8,168.51-	
34888793	04/19/10	Invoice	04/30/10		6075	01100		119.59			8,048.92-	
34888793	04/19/10	Payment	06/15/10	037356	6075	01100				119.59	8,168.51-	
34902121	04/02/10	Invoice	04/30/10		6075	01100		53.69			8,114.82-	
34902121	04/02/10	Payment	06/15/10	037356	6075	01100				53.69	8,168.51-	
34902122	04/02/10	Invoice	04/30/10		6075	01100		154.65			8,013.86-	
34902122	04/02/10	Payment	06/15/10	037356	6075	01100				154.65	8,168.51-	
34912521	04/05/10	Invoice	04/30/10		6075	01100		149.11			8,019.40-	

Company: S1 Schoonover Electric Co., Inc.

06/16/2010 08:54 am

Vendor: UM100 RUMSEY ELECTRIC

--- Invoice ---		----- Transaction -----				Equip.					
Number	Date	Type	Date	Check#	Job No	Task Code	Number	Invoiced	Adjustments	Payments	Balance
34912521	04/05/10	Payment	06/15/10	037356	6075	01100				149.11	8,168.51-
34938521	04/08/10	Invoice	04/30/10		6075	01100		127.87			8,040.64-
34938521	04/08/10	Payment	06/15/10	037356	6075	01100				127.87	8,168.51-
34947251	04/09/10	Invoice	04/30/10		6075	01100		150.23			8,018.28-
34947251	04/09/10	Payment	06/15/10	037356	6075	01100				150.23	8,168.51-
35009161	04/20/10	Invoice	04/30/10		6075	01100		18.51			8,150.00-
35009161	04/20/10	Payment	06/15/10	037356	6075	01100				18.51	8,168.51-
35044401	04/26/10	Invoice	04/30/10		6075	01100		439.72			7,728.79-
35044401	04/26/10	Payment	06/15/10	037356	6075	01100				439.72	8,168.51-
35044402	04/26/10	Invoice	04/30/10		6075	01100		287.64			7,880.87-
35044402	04/26/10	Payment	06/15/10	037356	6075	01100				287.64	8,168.51-
3500*9041	04/20/10	Invoice	04/30/10		6075	01100		493.90			7,674.61-
3500*9041	04/20/10	Payment	06/15/10	037356	6075	01100				493.90	8,168.51-
Vendor Totals								3,050.56		11,219.07	8,168.51-

Company: S1 Schoonover Electric Co., Inc.

Vendor: SCR100 SCRANTON SHEET METAL INC

--- Invoice ---			----- Transaction -----				Equip.					
Number	Date	Type	Date	Check#	Job No	Task Code	Number	Invoiced	Adjustments	Payments	Balance	
3064	11/24/09	Payment	05/07/10	037287	6089	01100				6,600.00	6,600.00-	
3280	04/23/10	Invoice	04/30/10		6000	01100		212.00			6,388.00-	
Vendor Totals								212.00		6,600.00	6,388.00-	

Case 10-31136-RG
AP History By Vendor

Doc 1

Filed 07/09/10 Entered 07/09/10 14:59:07
Document Page 65 of 87

Desc Main

Company: S1 Schoonover Electric Co., Inc.

Page: 76

06/16/2010 08:54 am

Vendor: SPE600 SPECIALIZED AUTO BODY

--- Invoice ---		----- Transaction -----				Equip.					
Number	Date	Type	Date	Check#	Job No	Task Code	Number	Invoiced	Adjustments	Payments	Balance
042810	04/28/10	Invoice	04/28/10	021081	NONE			7,946.18			7,946.18
042810	04/28/10	Payment	04/28/10	021081	NONE					7,946.18	.00
					Vendor Totals			7,946.18		7,946.18	.00

Company: S1 Schoonover Electric Co., Inc.

06/16/2010 08:54 am

Vendor: TA200 STAR INSURANCE COMPANY

--- Invoice ---		----- Transaction -----			Equip.						
Number	Date	Type	Date	Check#	Job No	Task Code	Number	Invoiced	Adjustments	Payments	Balance
042810	04/28/10	Invoice	04/28/10	021083	NONE			7,291.81			7,291.81
042810	04/28/10	Payment	04/28/10	021083	NONE					7,291.81	.00
052710	05/27/10	Invoice	05/27/10	021103	NONE			7,291.81			7,291.81
052710	05/27/10	Payment	05/27/10	021103	NONE					7,291.81	.00
Vendor Totals								14,583.62		14,583.62	.00

Company: S1 Schoonover Electric Co., Inc.

06/16/2010 08:54 am

Vendor: 3W1100 SWIFT ELECTRICAL SUPPLY

--- Invoice ---		----- Transaction -----				Equip.					
Number	Date	Type	Date	Check#	Job No	Task Code	Number	Invoiced	Adjustments	Payments	Balance
043010	04/30/10	Invoice	04/20/10	021086	NONE			1,500.00			1,500.00
043010	04/30/10	Payment	04/20/10	021086	NONE					1,500.00	.00
1910737	07/13/09	Payment	04/15/10	037252	6031	01100				15.96	15.96-
1911884	07/06/09	Payment	04/15/10	037252	6053	01100				459.90	475.86-
1912139	07/07/09	Payment	04/15/10	037252	6033	01100				884.31	1,360.17-
1912156	07/07/09	Payment	04/15/10	037252	5983	01100				28.16	1,388.33-
1912162	07/07/09	Payment	04/15/10	037252	6054	01100				288.39	1,676.72-
1912517	07/08/09	Payment	04/15/10	037252	6031	01100				231.25	1,907.97-
1912531	07/08/09	Payment	04/15/10	037252	6065	01100				3.20	1,911.17-
1912574	07/08/09	Payment	04/15/10	037252	5645	01100				408.29	2,319.46-
1912668	07/24/09	Payment	05/07/10	037288	6054	01100				83.67	2,403.13-
1912734	07/09/09	Payment	04/15/10	037252	6031	01100				32.10	2,435.23-
1912878	07/09/09	Payment	04/15/10	037252	5973	01100				45.45	2,480.68-
1913144	07/10/09	Payment	04/15/10	037252	6033	01100				267.39	2,748.07-
1913232	07/10/09	Payment	04/15/10	037252	6052	01100				333.81	3,081.88-
1913234	07/10/09	Payment	04/15/10	037252	6065	01100				126.02	3,207.90-
1913512	07/13/09	Payment	04/15/10	037252	6052	01100				571.29	3,779.19-
1913827	07/13/09	Payment	04/23/10	037266	6052	01100				728.41	4,507.60-
1913844	07/13/09	Payment	04/15/10	037252	6031	01100				248.35	4,755.95-
1913845	07/13/09	Payment	04/15/10	037252	5973	01100				26.75	4,782.70-
1913922	07/23/09	Payment	05/07/10	037288	6056	01100				1,001.54	5,784.24-
1914091	07/15/09	Payment	04/23/10	037266	6037	01100				824.37	6,608.61-
1914104	07/15/09	Payment	04/23/10	037266	6053	01100				32.36	6,640.97-
1914107	07/15/09	Payment	04/23/10	037266	6066	01100				65.42	6,706.39-
1914193	07/15/09	Payment	05/07/10	037288	6031	01100				2,298.97	9,005.36-
1914216	07/15/09	Payment	04/23/10	037266	5973	01100				16.15	9,021.51-
1914220	07/15/09	Payment	04/23/10	037266	6052	01100				31.75	9,053.26-
1914224	07/15/09	Payment	04/23/10	037266	6052	01100				118.14	9,171.40-
1914242	07/15/09	Payment	04/23/10	037266	5973	01100				76.01	9,247.41-
1914244	07/16/09	Payment	04/23/10	037266	6052	01100				179.76	9,427.17-
1914250	07/21/09	Payment	05/21/10	037312	6052	01100				2,487.75	11,914.92-
1914576	07/16/09	Payment	04/23/10	037266	6052	01100				103.78	12,018.70-
1914590	07/16/09	Payment	04/23/10	037266	6031	01100				119.08	12,137.78-
1914872	07/17/09	Payment	04/23/10	037266	6066	01100				199.53	12,337.31-
1914879	07/17/09	Payment	05/14/10	037309	6031	01100				1,161.02	13,498.33-
1914888	07/17/09	Payment	04/23/10	037266	6033	01100				725.47	14,223.80-
1915151	07/20/09	Payment	05/07/10	037288	6031	01100				32.71	14,256.51-
1915477	07/21/09	Payment	05/07/10	037288	6041	01100				393.39	14,649.90-
1915482	07/21/09	Payment	05/07/10	037288	6053	01100				118.96	14,768.86-
1915552	07/21/09	Payment	05/07/10	037288	6031	01100				121.42	14,890.28-
1915729	07/22/09	Payment	06/04/10	037345	5645	01100				17.52	14,907.80-
1916005	07/23/09	Payment	06/04/10	037345	6031	01100				122.47	15,030.27-
1916230	07/24/09	Payment	06/04/10	037345	5973	01100				22.56	15,052.83-
1916334	07/24/09	Payment	06/04/10	037345	6033	01100				16.73	15,069.56-
1916671	07/27/09	Payment	06/04/10	037345	6069	01100				56.60	15,126.16-
1917279	07/29/09	Payment	06/04/10	037345	6052	01100				15.24	15,141.40-
1928427	09/18/09	Payment	05/25/10	037314	5976	01100				403.00	15,544.40-
1928738	09/21/09	Payment	05/25/10	037314	5976	01100				406.73	15,951.13-
1930092	09/25/09	Payment	05/25/10	037314	5976	01100				24.94	15,976.07-
1931223	10/01/09	Payment	05/25/10	037314	5976	01100				191.31	16,167.38-
1931915	10/05/09	Payment	05/25/10	037314	5976	01100				146.69	16,314.07-
1932254	10/06/09	Payment	05/25/10	037314	5976	01100				18.39	16,332.46-

Company: S1 Schoonover Electric Co., Inc.

06/16/2010 08:54 am

Vendor: SWI100 SWIFT ELECTRICAL SUPPLY

--- Invoice ---		----- Transaction -----				Equip.					
Number	Date	Type	Date	Check#	Job No	Task Code	Number	Invoiced	Adjustments	Payments	Balance
1932459	10/07/09	Payment	05/25/10	037314	5976	01100				49.71	16,382.17-
1932697	11/05/09	Payment	05/25/10	037314	5976	01100				11.07	16,393.24-
1932816	10/08/09	Payment	05/25/10	037314	5976	01100				38.43	16,431.67-
1933785	10/13/09	Payment	05/25/10	037314	5976	01100				212.37	16,644.04-
1934135	10/14/09	Payment	05/25/10	037314	5976	01100				27.78	16,671.82-
1934423	10/15/09	Payment	05/25/10	037314	5976	01100				73.39	16,745.21-
1934733	10/16/09	Payment	05/25/10	037314	5976	01100				62.93	16,808.14-
1935047	10/19/09	Payment	05/25/10	037314	5976	01100				169.81	16,977.95-
1935320	11/05/09	Payment	05/25/10	037314	5976	01100				40.92	17,018.87-
1935339	11/05/09	Payment	05/25/10	037314	5976	01100				444.33	17,463.20-
1935417	10/20/09	Payment	05/25/10	037314	5976	01100				201.77	17,664.97-
1935779	10/21/09	Payment	05/25/10	037314	5976	01100				14.74	17,679.71-
1935809	10/21/09	Payment	05/25/10	037314	5976	01100				185.31	17,865.02-
1936158	10/22/09	Payment	05/25/10	037314	7013	01100				183.63	18,048.65-
1936428	10/23/09	Payment	05/25/10	037314	5976	01100				176.34	18,224.99-
1936673	11/02/09	Payment	05/25/10	037314	5976	01100				103.89	18,328.88-
19069981	07/23/09	Payment	05/21/10	037312	6031	01100				1,609.42	19,938.30-
19075183	07/08/09	Payment	04/23/10	037266	6031	01100				923.04	20,861.34-
19075184	07/17/09	Payment	04/30/10	037269	6031	01100				84.53	20,945.87-
19077013	07/02/09	Payment	04/15/10	037252	5973	01100				39.84	20,985.71-
19085841	07/06/09	Payment	04/15/10	037252	5973	01100				56.28	21,041.99-
19086641	07/21/09	Payment	06/04/10	037345	6031	01100				1,240.04	22,282.03-
19086642	07/16/09	Payment	05/14/10	037309	6031	01100				2,470.97	24,753.00-
19096982	07/02/09	Payment	04/15/10	037252	5973	01100				39.84	24,792.84-
19100311	07/01/09	Payment	04/15/10	037252	6037	01100				22.91	24,815.75-
19100391	07/02/09	Payment	04/15/10	037252	6053	01100				102.74	24,918.49-
19103294	07/06/09	Payment	04/15/10	037252	6037	01100				31.71	24,950.20-
19107371	07/06/09	Payment	04/30/10	037269	6031	01100				623.13	25,573.33-
19107721	07/01/09	Payment	04/15/10	037252	5973	01100				87.44	25,660.77-
19107862	07/07/09	Payment	04/23/10	037266	6054	01100				118.60	25,779.37-
19125171	07/09/09	Payment	04/30/10	037269	6031	01100				429.95	26,209.32-
19125172	07/10/09	Payment	04/30/10	037269	6031	01100				60.90	26,270.22-
19125173	07/10/09	Payment	04/30/10	037269	6031	01100				4.55	26,274.77-
19126621	07/13/09	Payment	04/30/10	037269	6053	01100				421.67	26,696.44-
19127532	07/20/09	Payment	06/04/10	037345	6031	01100				192.60	26,889.04-
19129541	07/10/09	Payment	04/30/10	037269	6033	01100				43.85	26,932.89-
19131211	07/16/09	Payment	04/30/10	037269	5900	01100				41.20	26,974.09-
19131212	07/17/09	Payment	04/30/10	037269	5900	01100				123.59	27,097.68-
19131441	07/13/09	Payment	04/30/10	037269	6033	01100				2,213.28	29,310.96-
19131442	07/22/09	Payment	06/04/10	037345	6033	01100				1,042.49	30,353.45-
19132341	07/14/09	Payment	04/30/10	037269	6065	01100				40.23	30,393.68-
19138271	07/17/09	Payment	05/14/10	037309	6052	01100				321.00	30,714.68-
19138451	07/21/09	Payment	06/04/10	037345	5973	01100				139.77	30,854.45-
19141931	07/17/09	Payment	05/14/10	037309	6031	01100				57.49	30,911.94-
19142331	07/20/09	Payment	06/04/10	037345	6052	01100				80.25	30,992.19-
19148791	07/20/09	Payment	06/04/10	037345	6031	01100				971.39	31,963.58-
19148792	07/20/09	Payment	06/04/10	037345	6031	01100				94.60	32,058.18-
19154451	07/22/09	Payment	05/25/10	037314	5976	01100				195.69	32,253.87-
19165852	09/21/09	Payment	05/25/10	037314	5976	01100				19,953.53	52,207.40-
19272821	09/28/09	Payment	05/25/10	037314	5976	01100				1,360.46	53,567.86-
19281161	10/05/09	Payment	05/25/10	037314	5976	01100				31.46	53,599.32-
19292661	10/01/09	Payment	05/25/10	037314	5976	01100				412.32	54,011.64-

Company: S1 Schoonover Electric Co., Inc.

06/16/2010 08:54 am

Vendor: SWI100 SWIFT ELECTRICAL SUPPLY

--- Invoice ---		----- Transaction -----				Equip.					
Number	Date	Type	Date	Check#	Job No	Task Code	Number	Invoiced	Adjustments	Payments	Balance
19301341	10/05/09	Payment	05/25/10	037314	5976	01100				321.00	54,332.64-
19313151	11/02/09	Payment	05/25/10	037314	5976	01100				211.85	54,544.49-
19314651	10/13/09	Payment	05/25/10	037314	5976	01100				2,203.79	56,748.28-
19319151	10/06/09	Payment	05/25/10	037314	5976	01100				13.11	56,761.39-
19326971	10/16/09	Payment	05/25/10	037314	5976	01100				86.18	56,847.57-
19328001	10/12/09	Payment	05/25/10	037314	5976	01100				103.59	56,951.16-
19328521	10/09/09	Payment	05/25/10	037314	5976	01100				164.41	57,115.57-
19341711	11/02/09	Payment	05/25/10	037314	5976	01100				192.60	57,308.17-
19347011	10/23/09	Payment	05/25/10	037314	5976	01100				738.30	58,046.47-
19351671	10/20/09	Payment	05/25/10	037314	5976	01100				335.74	58,382.21-
19353201	10/22/09	Payment	05/25/10	037314	5976	01100				158.45	58,540.66-
19353391	11/05/09	Payment	05/25/10	037314	5976	01100				71.93	58,612.59-
19353392	11/05/09	Payment	05/25/10	037314	5976	01100				1,245.83	59,858.42-
19355841	10/21/09	Payment	05/25/10	037314	5976	01100				27.95	59,886.37-
19364281	11/02/09	Payment	05/25/10	037314	5976	01100				31.97	59,918.34-
191077288	07/06/09	Payment	04/15/10	037252	5973	01100				11.41	59,929.75-
193013488	10/07/09	Payment	05/25/10	037314	5976	01100				11.07	59,940.82-
193280088	10/15/09	Payment	05/25/10	037314	5976	01100				45.90	59,986.72-
CM 1904432	07/02/09	Payment	04/15/10	037252	6024	01100				320.27-	59,666.45-
CM 1910553	07/13/09	Payment	04/15/10	037252	6037	01100				25.65-	59,640.80-
CM 1921240	11/24/09	Payment	05/25/10	037314	5976	01100				83.51-	59,557.29-
CM 1931329	10/05/09	Payment	05/25/10	037314	5976	01100				309.50-	59,247.79-
CM 1931332	10/02/09	Payment	05/25/10	037314	5976	01100				99.45-	59,148.34-
CM 1931331	10/05/09	Payment	05/25/10	037314	5976	01100				130.71-	59,017.63-
Vendor Totals								1,500.00		60,517.63	59,017.63-

Company: S1 Schoonover Electric Co., Inc.

06/16/2010 08:54 am

Vendor: HE600 THE HARDTFORD

--- Invoice ---		----- Transaction -----				Equip.					
Number	Date	Type	Date	Check#	Job No	Task Code	Number	Invoiced	Adjustments	Payments	Balance
042810	04/28/10	Invoice	04/28/10	021084	NONE			10,657.29			10,657.29
042810	04/28/10	Payment	04/28/10	021084	NONE					10,657.29	.00
052010	05/20/10	Invoice	05/20/10	021099	NONE			10,677.29			10,677.29
052010	05/20/10	Payment	05/20/10	021099	NONE					10,677.29	.00
Vendor Totals								21,334.58		21,334.58	.00

Company: S1 Schoonover Electric Co., Inc.

06/16/2010 08:54 am

Vendor: UR100 TURTLE & HUGHES, INC.

--- Invoice ---		----- Transaction -----				Equip.					
Number	Date	Type	Date	Check#	Job No	Task Code	Number	Invoiced	Adjustments	Payments	Balance
62960	03/23/10	Payment	04/23/10	037267	7023	01100				3,390.15	3,390.15-
62961	03/23/10	Payment	04/23/10	037267	7068	01100				438.22	3,828.37-
63655	03/24/10	Payment	04/23/10	037267	7000	01100				1,911.80	5,740.17-
63656	03/24/10	Payment	04/23/10	037267	7055	01100				146.13	5,886.30-
64309	03/25/10	Payment	04/23/10	037267	7074	01100				25.67	5,911.97-
64324	03/25/10	Payment	04/23/10	037267	7060	01100				201.94	6,113.91-
64509	03/25/00	Payment	04/23/10	037267	7023	01100				1,833.64	7,947.55-
64511	03/25/10	Payment	04/23/10	037267	7023	01100				234.70	8,182.25-
64871	03/26/10	Invoice	04/30/10		7074	01100		60.42			8,121.83-
64871	03/26/10	Payment	05/14/10	037310	7074	01100				60.42	8,182.25-
65344	03/29/10	Invoice	04/30/10		7074	01100		40.31			8,141.94-
65344	03/29/10	Payment	05/14/10	037310	7074	01100				40.31	8,182.25-
65556	03/29/10	Invoice	04/30/10		7023	01100		245.21			7,937.04-
65556	03/29/10	Payment	05/14/10	037310	7023	01100				245.21	8,182.25-
65658	03/29/10	Invoice	04/30/10		7083	01100		72.98			8,109.27-
65658	03/29/10	Payment	05/14/10	037310	7083	01100				72.98	8,182.25-
65695	03/29/10	Invoice	04/30/10		7023	01100		309.38			7,872.87-
65695	03/29/10	Payment	05/14/10	037310	7023	01100				309.38	8,182.25-
65786	03/30/10	Invoice	04/30/10		7072	01100		429.29			7,752.96-
65786	03/30/10	Payment	05/14/10	037310	7072	01100				429.29	8,182.25-
65889	03/30/10	Invoice	04/30/10		7055	01100		983.57			7,198.68-
65889	03/30/10	Payment	05/14/10	037310	7055	01100				983.57	8,182.25-
66198	03/30/10	Invoice	04/30/10		7005	01100		32.04			8,150.21-
66198	03/30/10	Payment	05/14/10	037310	7005	01100				32.04	8,182.25-
66264	03/30/10	Invoice	04/30/10		7000	01100		416.52			7,765.73-
66264	03/30/10	Payment	05/14/10	037310	7000	01100				416.52	8,182.25-
66266	03/30/10	Invoice	04/30/10		7023	01100		47.95			8,134.30-
66266	03/30/10	Payment	05/14/10	037310	7023	01100				47.95	8,182.25-
66272	03/30/10	Invoice	04/30/10		7072	01100		256.90			7,925.35-
66272	03/30/10	Payment	05/14/10	037310	7072	01100				256.90	8,182.25-
66574	03/31/10	Invoice	04/30/10		7023	01100		127.70			8,054.55-
66574	03/31/10	Payment	05/14/10	037310	7023	01100				127.70	8,182.25-
66640	03/31/10	Invoice	04/30/10		7068	01100		400.31			7,781.94-
66640	03/31/10	Payment	05/14/10	037310	7068	01100				400.31	8,182.25-
66956	03/31/10	Invoice	04/30/10		7055	01100		108.80			8,073.45-
66956	03/31/10	Payment	05/14/10	037310	7055	01100				108.80	8,182.25-
67320	04/01/10	Invoice	04/30/10		7023	01100		2,021.90			6,160.35-
67320	04/01/10	Payment	05/14/10	037310	7023	01100				2,021.90	8,182.25-
67604	04/05/10	Invoice	04/30/10		7023	01100		88.65			8,093.60-
67604	04/05/10	Payment	05/14/10	037310	7023	01100				88.65	8,182.25-
67612	04/05/10	Invoice	04/30/10		7023	01100		3.75			8,178.50-
67612	04/05/10	Payment	05/14/10	037310	7023	01100				3.75	8,182.25-
67674	04/05/10	Invoice	04/30/10		7023	01100		1.27			8,180.98-
67674	04/05/10	Payment	05/14/10	037310	7023	01100				1.27	8,182.25-
67696	04/05/10	Invoice	04/30/10		6000	01100		40.50			8,141.75-
67696	04/05/10	Payment	05/14/10	037310	6000	01100				40.50	8,182.25-
67830	04/05/10	Invoice	04/30/10		7023	01100		225.92			7,956.33-
67830	04/05/10	Payment	05/14/10	037310	7023	01100				225.92	8,182.25-
67869	04/05/10	Invoice	04/30/10		7023	01100		43.79			8,138.46-
67869	04/05/10	Payment	05/14/10	037310	7023	01100				43.79	8,182.25-
67996	04/06/10	Invoice	04/30/10		6000	01100		43.26			8,138.99-
67996	04/06/10	Payment	05/14/10	037310	6000	01100				43.26	8,182.25-

Company: S1 Schoonover Electric Co., Inc.

06/16/2010 08:54 am

Vendor: UR100 TURTLE & HUGHES, INC.

--- Invoice ---		----- Transaction -----				Equip.					
Number	Date	Type	Date	Check#	Job No	Task Code	Number	Invoiced	Adjustments	Payments	Balance
68301	04/06/10	Invoice	04/30/10		7059	01100		464.73			7,717.52-
68301	04/06/10	Payment	05/14/10	037310	7059	01100				464.73	8,182.25-
68341	04/06/10	Invoice	04/30/10		7068	01100		667.04			7,515.21-
68341	04/06/10	Payment	05/14/10	037310	7068	01100				667.04	8,182.25-
68434	04/07/10	Invoice	04/30/10		7074	01100		67.13			8,115.12-
68434	04/07/10	Payment	05/14/10	037310	7074	01100				67.13	8,182.25-
68452	04/07/10	Invoice	04/30/10		7009	01100		24.36			8,157.89-
68452	04/07/10	Payment	05/14/10	037310	7009	01100				24.36	8,182.25-
68579	04/07/10	Invoice	04/30/10		7023	01100		486.19			7,696.06-
68579	04/07/10	Payment	05/14/10	037310	7023	01100				486.19	8,182.25-
68638	04/07/10	Invoice	04/30/10		7068	01100		15.14			8,167.11-
68638	04/07/10	Payment	05/14/10	037310	7068	01100				15.14	8,182.25-
69060	04/08/10	Invoice	04/30/10		5900	01100		319.73			7,862.52-
69060	04/08/10	Payment	05/14/10	037310	5900	01100				319.73	8,182.25-
69075	04/08/10	Invoice	04/30/10		7023	01100		2,359.85			5,822.40-
69075	04/08/10	Payment	05/14/10	037310	7023	01100				2,359.85	8,182.25-
69156	04/08/10	Invoice	04/30/10		7009	01100		304.97			7,877.28-
69156	04/08/10	Payment	05/14/10	037310	7009	01100				304.97	8,182.25-
69328	04/08/10	Invoice	04/30/10		6000	01100		45.83			8,136.42-
69328	04/08/10	Payment	05/14/10	037310	6000	01100				45.83	8,182.25-
69349	04/08/10	Invoice	04/30/10		7000	01100		453.22			7,729.03-
69349	04/08/10	Payment	05/14/10	037310	7000	01100				453.22	8,182.25-
69350	04/08/10	Invoice	04/30/10		7023	01100		271.86			7,910.39-
69350	04/08/10	Payment	05/14/10	037310	7023	01100				271.86	8,182.25-
69489	04/08/10	Invoice	04/30/10		7082	01100		59.72			8,122.53-
69489	04/08/10	Payment	05/14/10	037310	7082	01100				59.72	8,182.25-
69559	04/08/10	Invoice	04/30/10		7023	01100		222.80			7,959.45-
69559	04/08/10	Payment	05/14/10	037310	7023	01100				222.80	8,182.25-
69560	04/08/10	Invoice	04/30/10		7059	01100		474.38			7,707.87-
69560	04/08/10	Payment	05/14/10	037310	7059	01100				474.38	8,182.25-
69661	04/09/10	Invoice	04/30/10		7023	01100		2,112.52			6,069.73-
69661	04/09/10	Payment	05/14/10	037310	7023	01100				2,112.52	8,182.25-
69830	04/09/10	Invoice	04/30/10		7059	01100		1,127.11			7,055.14-
69830	04/09/10	Payment	05/14/10	037310	7059	01100				1,127.11	8,182.25-
69850	04/09/10	Invoice	04/30/10		7059	01100		1,465.33			6,716.92-
69850	04/09/10	Payment	05/14/10	037310	7059	01100				1,465.33	8,182.25-
69984	04/09/10	Invoice	04/30/10		5976	01100		112.89			8,069.36-
69984	04/09/10	Payment	05/14/10	037310	5976	01100				112.89	8,182.25-
69990	04/09/10	Invoice	04/30/10		7023	01100		268.19			7,914.06-
69990	04/09/10	Payment	05/14/10	037310	7023	01100				268.19	8,182.25-
70292	04/12/10	Invoice	04/30/10		7059	01100		173.36			8,008.89-
70292	04/12/10	Payment	06/07/10	037347	7059	01100				173.36	8,182.25-
70347	04/12/10	Invoice	04/30/10		7023	01100		128.88			8,053.37-
70347	04/12/10	Payment	06/07/10	037347	7023	01100				128.88	8,182.25-
70787	04/13/10	Invoice	04/30/10		7097	01100		1,136.05			7,046.20-
70787	04/13/10	Payment	06/07/10	037347	7097	01100				1,136.05	8,182.25-
70851	04/13/10	Invoice	04/30/10		7059	01100		48.66			8,133.59-
70851	04/13/10	Payment	06/07/10	037347	7059	01100				48.66	8,182.25-
71311	04/14/10	Invoice	04/30/10		6095	01100		104.26			8,077.99-
71311	04/14/10	Payment	06/07/10	037347	6095	01100				104.26	8,182.25-
71341	04/14/10	Invoice	04/30/10		7009	01100		33.67			8,148.58-
71341	04/14/10	Payment	06/07/10	037347	7009	01100				33.67	8,182.25-

Company: S1 Schoonover Electric Co., Inc.

06/16/2010 08:54 am

Vendor: UR100 TURTLE & HUGHES, INC.

--- Invoice ---		----- Transaction -----			Equip.						
Number	Date	Type	Date	Check#	Job No	Task Code	Number	Invoiced	Adjustments	Payments	Balance
71680	04/15/10	Invoice	04/30/10		6095	01100		426.29			7,755.96-
71680	04/15/10	Payment	06/07/10	037347	6095	01100				426.29	8,182.25-
71798	04/15/10	Invoice	04/30/10		7073	01100		84.07			8,098.18-
71798	04/15/10	Payment	06/07/10	037347	7073	01100				84.07	8,182.25-
72077	04/16/10	Invoice	04/30/10		7023	01100		240.78			7,941.47-
72077	04/16/10	Payment	06/07/10	037347	7023	01100				240.78	8,182.25-
72326	04/16/10	Adjustment	05/24/10		6033	01100			306.22		7,876.03-
72326	04/16/10	Payment	06/07/10	037347	6033	01100				306.22	8,182.25-
72326	04/16/10	Invoice	04/30/10		7101	01100		306.22			7,876.03-
72326	04/16/10	Adjustment	05/24/10		7101	01100			306.22-		8,182.25-
72405	04/16/10	Invoice	04/30/10		6095	01100		61.16			8,121.09-
72405	04/16/10	Payment	06/07/10	037347	6095	01100				61.16	8,182.25-
72819	04/19/10	Adjustment	05/24/10		6033	01100			30.58		8,151.67-
72819	04/19/10	Payment	06/07/10	037347	6033	01100				30.58	8,182.25-
72819	04/19/10	Invoice	04/30/10		7101	01100		30.58			8,151.67-
72819	04/19/10	Adjustment	05/24/10		7101	01100			30.58-		8,182.25-
72824	04/19/10	Invoice	04/30/10		6095	01100		114.14			8,068.11-
72824	04/19/10	Payment	06/07/10	037347	6095	01100				114.14	8,182.25-
73365	04/20/10	Adjustment	05/24/10		6033	01100			97.95		8,084.30-
73365	04/20/10	Payment	06/07/10	037347	6033	01100				97.95	8,182.25-
73365	04/20/10	Invoice	04/30/10		7101	01100		97.95			8,084.30-
73365	04/20/10	Adjustment	05/24/10		7101	01100			97.95-		8,182.25-
75340	04/26/10	Invoice	04/30/10		7023	01100		157.53			8,024.72-
75340	04/26/10	Payment	06/07/10	037347	7023	01100				157.53	8,182.25-
75373	04/26/10	Invoice	04/30/10		7100	01100		537.10			7,645.15-
75373	04/26/10	Payment	06/07/10	037347	7100	01100				537.10	8,182.25-
75674	04/26/10	Invoice	04/30/10		7059	01100		15.99			8,166.26-
75674	04/26/10	Payment	06/07/10	037347	7059	01100				15.99	8,182.25-
76314	04/27/10	Invoice	05/25/10		7059	01100		48.40			8,133.85-
76314	04/27/10	Payment	06/07/10	037347	7059	01100				48.40	8,182.25-
76338	04/27/10	Invoice	05/25/10		7100	01100		245.92			7,936.33-
76338	04/27/10	Payment	06/07/10	037347	7100	01100				245.92	8,182.25-
76929	04/28/10	Invoice	05/25/10		7100	01100		1,152.44			7,029.81-
76929	04/28/10	Payment	06/07/10	037347	7100	01100				1,152.44	8,182.25-
76948	04/28/10	Invoice	05/25/10		5964	01100		10.17			8,172.08-
76948	04/28/10	Payment	06/07/10	037347	5964	01100				10.17	8,182.25-
77341	04/29/10	Invoice	05/25/10		7000	01100		497.97			7,684.28-
77341	04/29/10	Payment	06/07/10	037347	7000	01100				497.97	8,182.25-
77392	04/29/10	Invoice	05/25/10		6095	01100		173.77			8,008.48-
77392	04/29/10	Payment	06/07/10	037347	6095	01100				173.77	8,182.25-
77592	04/30/10	Invoice	05/25/10		7082	01100		70.50			8,111.75-
77592	04/30/10	Payment	06/07/10	037347	7082	01100				70.50	8,182.25-
77923	04/30/10	Invoice	05/25/10		7100	01100		124.09			8,058.16-
77923	04/30/10	Payment	06/07/10	037347	7100	01100				124.09	8,182.25-
77939	04/30/10	Invoice	05/25/10		6095	01100		31.89			8,150.36-
77939	04/30/10	Payment	06/07/10	037347	6095	01100				31.89	8,182.25-
78005	04/30/10	Invoice	05/25/10		7097	01100		187.81			7,994.44-
78005	04/30/10	Payment	06/07/10	037347	7097	01100				187.81	8,182.25-
78008	04/30/10	Invoice	05/25/10		7105	01100		61.06			8,121.19-
78008	04/30/10	Payment	06/07/10	037347	7105	01100				61.06	8,182.25-
78285	04/30/10	Invoice	05/25/10		5900	01100		244.66			7,937.59-
78285	04/30/10	Payment	06/07/10	037347	5900	01100				244.66	8,182.25-

Company: S1 Schoonover Electric Co., Inc.

06/16/2010 08:54 am

Vendor: UR100 TURTLE & HUGHES, INC.

--- Invoice ---		----- Transaction -----					Equip.				
Number	Date	Type	Date	Check#	Job No	Task Code	Number	Invoiced	Adjustments	Payments	Balance
78481	05/03/10	Invoice	05/25/10		7000	01100		375.57			7,806.68-
78481	05/03/10	Payment	06/07/10	037347	7000	01100				375.57	8,182.25-
78497	05/03/10	Invoice	05/25/10		7100	01100		279.49			7,902.76-
78497	05/03/10	Payment	06/07/10	037347	7100	01100				279.49	8,182.25-
78510	05/03/10	Invoice	05/25/10		7105	01100		4.92			8,177.33-
78510	05/03/10	Payment	06/07/10	037347	7105	01100				4.92	8,182.25-
78653	05/03/10	Invoice	05/25/10		7059	01100		214.90			7,967.35-
78653	05/03/10	Payment	06/07/10	037347	7059	01100				214.90	8,182.25-
79067	05/04/10	Invoice	05/25/10		7100	01100		788.32			7,393.93-
79067	05/04/10	Payment	06/07/10	037347	7100	01100				788.32	8,182.25-
79565	05/05/10	Invoice	05/25/10		7100	01100		567.34			7,614.91-
79565	05/05/10	Payment	06/07/10	037347	7100	01100				567.34	8,182.25-
79585	05/05/10	Invoice	05/25/10		7059	01100		17.45			8,164.80-
79585	05/05/10	Payment	06/07/10	037347	7059	01100				17.45	8,182.25-
79587	05/05/10	Invoice	05/25/10		7104	01100		367.65			7,814.60-
79587	05/05/10	Payment	06/07/10	037347	7104	01100				367.65	8,182.25-
80605	05/07/10	Invoice	05/25/10		7100	01100		846.67			7,335.58-
80605	05/07/10	Payment	06/07/10	037347	7100	01100				846.67	8,182.25-
81109	05/10/10	Invoice	05/25/10		7111	01100		90.77			8,091.48-
81109	05/10/10	Payment	06/07/10	037347	7111	01100				90.77	8,182.25-
81186	05/10/10	Invoice	05/25/10		7103	01100		274.10			7,908.15-
81186	05/10/10	Payment	06/07/10	037347	7103	01100				274.10	8,182.25-
81255	05/10/10	Invoice	05/25/10		7100	01100		311.09			7,871.16-
81255	05/10/10	Payment	06/07/10	037347	7100	01100				311.09	8,182.25-
81291	05/10/10	Invoice	05/25/10		5900	01100		143.13			8,039.12-
81291	05/10/10	Payment	06/07/10	037347	5900	01100				143.13	8,182.25-
81306	05/10/10	Invoice	05/25/10		7111	01100		19.69			8,162.56-
81306	05/10/10	Payment	06/07/10	037347	7111	01100				19.69	8,182.25-
81307	05/10/10	Invoice	05/25/10		7110	01100		53.74			8,128.51-
81307	05/10/10	Payment	06/07/10	037347	7110	01100				53.74	8,182.25-
81690	05/11/10	Invoice	05/25/10		7103	01100		90.06			8,092.19-
81690	05/11/10	Payment	06/07/10	037347	7103	01100				90.06	8,182.25-
81748	05/11/10	Invoice	05/25/10		7103	01100		22.11			8,160.14-
81748	05/11/10	Payment	06/07/10	037347	7103	01100				22.11	8,182.25-
81795	05/11/10	Invoice	05/25/10		7000	01100		207.56			7,974.69-
81795	05/11/10	Payment	06/07/10	037347	7000	01100				207.56	8,182.25-
81801	05/11/10	Invoice	05/25/10		7059	01100		107.96			8,074.29-
81801	05/11/10	Payment	06/07/10	037347	7059	01100				107.96	8,182.25-
82213	05/12/10	Invoice	05/25/10		7100	01100		243.22			7,939.03-
82213	05/12/10	Payment	06/07/10	037347	7100	01100				243.22	8,182.25-
82320	05/12/10	Invoice	05/25/10		7104	01100		434.71			7,747.54-
82320	05/12/10	Payment	06/07/10	037347	7104	01100				434.71	8,182.25-
82929	05/13/10	Invoice	05/25/10		7104	01100		284.18			7,898.07-
82929	05/13/10	Payment	06/07/10	037347	7104	01100				284.18	8,182.25-
83120	05/13/10	Invoice	05/25/10		7116	01100		330.61			7,851.64-
83120	05/13/10	Payment	06/07/10	037347	7116	01100				330.61	8,182.25-
83124	05/13/10	Invoice	05/25/10		7100	01100		273.26			7,908.99-
83124	05/13/10	Payment	06/07/10	037347	7100	01100				273.26	8,182.25-
83126	05/13/10	Invoice	05/25/10		7117	01100		402.82			7,779.43-
83126	05/13/10	Payment	06/07/10	037347	7117	01100				402.82	8,182.25-
83331	05/14/10	Invoice	05/25/10		7103	01100		167.32			8,014.93-
83331	05/14/10	Payment	06/07/10	037347	7103	01100				167.32	8,182.25-

Company: S1 Schoonover Electric Co., Inc.

06/16/2010 08:54 am

Vendor: UR100 TURTLE & HUGHES, INC.

--- Invoice ---		Transaction			Equip.						
Number	Date	Type	Date	Check#	Job No	Task Code	Number	Invoiced	Adjustments	Payments	Balance
83334	05/14/10	Invoice	05/25/10		7117	01100		1.72			8,180.53-
83334	05/14/10	Payment	06/07/10	037347	7117	01100				1.72	8,182.25-
83352	05/14/10	Invoice	05/25/10		7111	01100		45.73			8,136.52-
83352	05/14/10	Payment	06/07/10	037347	7111	01100				45.73	8,182.25-
83519	05/14/10	Invoice	05/25/10		7117	01100		76.12			8,106.13-
83519	05/14/10	Payment	06/07/10	037347	7117	01100				76.12	8,182.25-
83539	05/14/10	Invoice	05/25/10		7104	01100		446.05			7,736.20-
83539	05/14/10	Payment	06/07/10	037347	7104	01100				446.05	8,182.25-
83567	05/14/10	Invoice	05/25/10		7103	01100		35.56			8,146.69-
83567	05/14/10	Payment	06/07/10	037347	7103	01100				35.56	8,182.25-
83568	05/14/10	Invoice	05/25/10		7103	01100		.88			8,181.37-
83568	05/14/10	Payment	06/07/10	037347	7103	01100				.88	8,182.25-
83723	05/17/10	Invoice	05/25/10		7023	01100		22.29			8,159.96-
83723	05/17/10	Payment	06/07/10	037347	7023	01100				22.29	8,182.25-
83726	05/17/10	Invoice	05/25/10		7000	01100		23.85			8,158.40-
83726	05/17/10	Payment	06/07/10	037347	7000	01100				23.85	8,182.25-
83858	05/17/10	Invoice	05/25/10		7116	01100		9.20			8,173.05-
83858	05/17/10	Payment	06/07/10	037347	7116	01100				9.20	8,182.25-
84084	05/17/10	Invoice	05/25/10		7103	01100		62.35			8,119.90-
84084	05/17/10	Payment	06/07/10	037347	7103	01100				62.35	8,182.25-
84103	05/17/10	Invoice	05/25/10		7100	01100		343.48			7,838.77-
84103	05/17/10	Payment	06/07/10	037347	7100	01100				343.48	8,182.25-
84144	05/17/10	Invoice	05/25/10		7074	01100		211.74			7,970.51-
84144	05/17/10	Payment	06/07/10	037347	7074	01100				211.74	8,182.25-
84155	05/17/10	Invoice	05/25/10		6068	01100		225.62			7,956.63-
84155	05/17/10	Payment	06/07/10	037347	6068	01100				225.62	8,182.25-
84339	05/18/10	Invoice	05/25/10		7068	01100		1,810.24			6,372.01-
84339	05/18/10	Payment	06/07/10	037347	7068	01100				1,810.24	8,182.25-
84781	05/18/10	Invoice	05/25/10		7111	01100		215.82			7,966.43-
84781	05/18/10	Payment	06/07/10	037347	7111	01100				215.82	8,182.25-
85218	05/19/10	Invoice	05/25/10		7103	01100		10.70			8,171.55-
85218	05/19/10	Payment	06/07/10	037347	7103	01100				10.70	8,182.25-
85264	05/19/10	Invoice	05/25/10		7104	01100		92.73			8,089.52-
85264	05/19/10	Payment	06/07/10	037347	7104	01100				92.73	8,182.25-
85302	05/19/10	Invoice	05/25/10		7103	01100		651.59			7,530.66-
85302	05/19/10	Payment	06/07/10	037347	7103	01100				651.59	8,182.25-
85309	05/19/10	Invoice	05/25/10		7074	01100		66.19			8,116.06-
85309	05/19/10	Payment	06/07/10	037347	7074	01100				66.19	8,182.25-
85644	05/20/10	Invoice	05/25/10		6068	01100		1,126.06			7,056.19-
85644	05/20/10	Payment	06/07/10	037347	6068	01100				1,126.06	8,182.25-
85802	05/20/10	Invoice	05/25/10		7100	01100		473.42			7,708.83-
85802	05/20/10	Payment	06/07/10	037347	7100	01100				473.42	8,182.25-
85805	05/20/10	Invoice	05/25/10		7117	01100		9.06			8,173.19-
85805	05/20/10	Payment	06/07/10	037347	7117	01100				9.06	8,182.25-
86262	05/21/10	Invoice	05/25/10		7111	01100		595.33			7,586.92-
86262	05/21/10	Payment	06/07/10	037347	7111	01100				595.33	8,182.25-
86369	05/21/10	Invoice	05/25/10		7100	01100		526.93			7,655.32-
86369	05/21/10	Payment	06/07/10	037347	7100	01100				526.93	8,182.25-
86383	05/21/10	Invoice	05/25/10		7103	01100		428.00			7,754.25-
86440	05/21/10	Invoice	05/25/10		7116	01100		110.35			7,643.90-
132701	05/14/10	Invoice	05/25/10		7103	01100		6.22			7,637.68-
132701	05/14/10	Payment	06/07/10	037347	7103	01100				6.22	7,643.90-

Company: S1 Schoonover Electric Co., Inc.

06/16/2010 08:54 am

Vendor: UR100 TURTLE & HUGHES, INC.

--- Invoice ---		----- Transaction -----			Equip.						
Number	Date	Type	Date	Check#	Job No	Task Code	Number	Invoiced	Adjustments	Payments	Balance
331537	04/20/10	Invoice	04/30/10		5976	01100		122.46			7,521.44-
331537	04/20/10	Payment	06/07/10	037347	5976	01100				122.46	7,643.90-
361320	03/18/10	Payment	04/23/10	037267	7074	01100				393.66	8,037.56-
361361	03/19/10	Payment	04/23/10	037267	7074	01100				47.33	8,084.89-
361369	03/19/10	Payment	04/23/10	037267	7074	01100				33.20	8,118.09-
361415	03/19/10	Payment	04/23/10	037267	7060	01100				993.10	9,111.19-
361429	03/22/10	Payment	04/23/10	037267	7023	01100				195.20	9,306.39-
361556	03/23/10	Payment	04/23/10	037267	7023	01100				2,209.21	11,515.60-
361601	03/24/10	Payment	04/23/10	037267	7088	01100				300.98	11,816.58-
361623	03/24/10	Payment	04/23/10	037267	7088	01100				137.62	11,954.20-
361694	03/25/10	Payment	04/23/10	037267	7088	01100				13.42	11,967.62-
362229	04/01/10	Invoice	04/30/10		7074	01100		265.36			11,702.26-
362229	04/01/10	Payment	05/14/10	037310	7074	01100				265.36	11,967.62-
362384	04/05/10	Invoice	04/30/10		7023	01100		931.47			11,036.15-
362384	04/05/10	Payment	05/14/10	037310	7023	01100				931.47	11,967.62-
362417	04/05/10	Invoice	04/30/10		7074	01100		6.62			11,961.00-
362417	04/05/10	Payment	05/14/10	037310	7074	01100				6.62	11,967.62-
362440	04/06/10	Invoice	04/30/10		7023	01100		65.79			11,901.83-
362440	04/06/10	Payment	05/14/10	037310	7023	01100				65.79	11,967.62-
362657	04/08/10	Invoice	04/30/10		7068	01100		3,906.62			8,061.00-
362657	04/08/10	Payment	05/14/10	037310	7068	01100				3,906.62	11,967.62-
362865	04/13/10	Invoice	04/30/10		7023	01100		29.35			11,938.27-
362865	04/13/10	Payment	06/07/10	037347	7023	01100				29.35	11,967.62-
362958	04/14/10	Invoice	04/30/10		7074	01100		6.83			11,960.79-
362958	04/14/10	Payment	06/07/10	037347	7074	01100				6.83	11,967.62-
363123	04/15/10	Invoice	04/30/10		7074	01100		529.65			11,437.97-
363123	04/15/10	Payment	06/07/10	037347	7074	01100				529.65	11,967.62-
363208	04/16/10	Invoice	04/30/10		6095	01100		136.98			11,830.64-
363208	04/16/10	Payment	06/07/10	037347	6095	01100				136.98	11,967.62-
363409	04/20/10	Invoice	04/30/10		7023	01100		281.43			11,686.19-
363409	04/20/10	Payment	06/07/10	037347	7023	01100				281.43	11,967.62-
363632	04/23/10	Invoice	04/30/10		7068	01100		348.31			11,619.31-
363632	04/23/10	Payment	06/07/10	037347	7068	01100				348.31	11,967.62-
363886	04/27/10	Invoice	05/25/10		7074	01100		337.08			11,630.54-
363886	04/27/10	Payment	06/07/10	037347	7074	01100				337.08	11,967.62-
363937	04/28/10	Invoice	05/25/10		7094	01100		3.92			11,963.70-
363937	04/28/10	Payment	06/07/10	037347	7094	01100				3.92	11,967.62-
363965	04/28/10	Invoice	05/25/10		5964	01100		625.00			11,342.62-
363965	04/28/10	Payment	06/07/10	037347	5964	01100				625.00	11,967.62-
363994	04/29/10	Invoice	05/25/10		7097	01100		35.83			11,931.79-
363994	04/29/10	Payment	06/07/10	037347	7097	01100				35.83	11,967.62-
364079	04/30/10	Invoice	05/25/10		7000	01100		581.01			11,386.61-
364079	04/30/10	Payment	06/07/10	037347	7000	01100				581.01	11,967.62-
364736	05/11/10	Invoice	05/25/10		7111	01100		321.73			11,645.89-
364736	05/11/10	Payment	06/07/10	037347	7111	01100				321.73	11,967.62-
364808	05/11/10	Invoice	05/25/10		7104	01100		304.02			11,663.60-
364808	05/11/10	Payment	06/07/10	037347	7104	01100				304.02	11,967.62-
364981	05/14/10	Invoice	05/25/10		7111	01100		130.89			11,836.73-
364981	05/14/10	Payment	06/07/10	037347	7111	01100				130.89	11,967.62-
364995	05/14/10	Invoice	05/25/10		7111	01100		203.27			11,764.35-
364995	05/14/10	Payment	06/07/10	037347	7111	01100				203.27	11,967.62-
365126	05/17/10	Invoice	05/25/10		7104	01100		621.80			11,345.82-

Company: S1 Schoonover Electric Co., Inc.

06/16/2010 08:54 am

Vendor: UR100 TURTLE & HUGHES, INC.

--- Invoice ---		----- Transaction -----				Equip.					
Number	Date	Type	Date	Check#	Job No	Task Code	Number	Invoiced	Adjustments	Payments	Balance
365126	05/17/10	Payment	06/07/10	037347	7104	01100				621.80	11,967.62-
365242	05/18/10	Invoice	05/25/10		6068	01100		38.47			11,929.15-
365242	05/18/10	Payment	06/07/10	037347	6068	01100				38.47	11,967.62-
365276	05/19/10	Invoice	05/25/10		5964	01100		41.73			11,925.89-
365276	05/19/10	Payment	06/07/10	037347	5964	01100				41.73	11,967.62-
365410	05/20/10	Invoice	05/25/10		7074	01100		4,488.65			7,478.97-
365527	05/21/10	Invoice	05/25/10		6068	01100		2,140.95			5,338.02-
668701	03/31/10	Invoice	04/30/10		7068	01100		411.69			4,926.33-
668701	03/31/10	Payment	05/14/10	037310	7068	01100				411.69	5,338.02-
678373	04/05/10	Invoice	04/30/10		7068	01100		302.99			5,035.03-
678373	04/05/10	Payment	06/07/10	037347	7068	01100				302.99	5,338.02-
690873	04/08/10	Invoice	04/30/10		7068	01100		1,842.37			3,495.65-
690873	04/08/10	Payment	05/14/10	037310	7068	01100				1,842.37	5,338.02-
711343	04/14/10	Invoice	04/30/10		7009	01100		158.38			5,179.64-
711343	04/14/10	Payment	06/07/10	037347	7009	01100				158.38	5,338.02-
792773	05/05/10	Invoice	05/25/10		7103	01100		785.38			4,552.64-
792773	05/05/10	Payment	06/07/10	037347	7103	01100				785.38	5,338.02-
851828	05/19/10	Invoice	05/25/10		7074	01100		109.03			5,228.99-
851828	05/19/10	Payment	06/07/10	037347	7074	01100				109.03	5,338.02-
CM 66131	03/30/10	Invoice	04/30/10		7000	01100		638.05-			5,976.07-
CM 66131	03/30/10	Payment	05/14/10	037310	7000	01100				638.05-	5,338.02-
CM 69289	04/08/10	Invoice	04/30/10		7074	01100		24.72-			5,362.74-
CM 69289	04/08/10	Payment	06/07/10	037347	7074	01100				24.72-	5,338.02-
CM 71451	04/14/10	Invoice	04/30/10		7068	01100		60.53-			5,398.55-
CM 71451	04/14/10	Payment	06/07/10	037347	7068	01100				60.53-	5,338.02-
CM 71452	04/14/10	Invoice	04/30/10		7068	01100		58.19-			5,396.21-
CM 71452	04/14/10	Payment	06/07/10	037347	7068	01100				58.19-	5,338.02-
CM 71926	04/15/10	Invoice	04/30/10		7023	01100		350.43-			5,688.45-
CM 71926	04/15/10	Payment	06/07/10	037347	7023	01100				350.43-	5,338.02-
CM 73116	04/19/10	Invoice	04/30/10		7072	01100		89.68-			5,427.70-
CM 73116	04/19/10	Payment	06/07/10	037347	7072	01100				89.68-	5,338.02-
CM 76225	04/27/10	Invoice	05/25/10		7000	01100		75.18-			5,413.20-
CM 76225	04/27/10	Payment	06/07/10	037347	7000	01100				75.18-	5,338.02-
CM 76226	04/27/10	Invoice	05/25/10		7023	01100		145.03-			5,483.05-
CM 76226	04/27/10	Payment	06/07/10	037347	7023	01100				145.03-	5,338.02-
CM 76228	04/27/10	Invoice	05/25/10		7023	01100		1,904.85-			7,242.87-
CM 76228	04/27/10	Payment	06/07/10	037347	7023	01100				1,904.85-	5,338.02-
CM 76231	04/27/10	Invoice	05/25/10		7000	01100		262.66-			5,600.68-
CM 76231	04/27/10	Payment	06/07/10	037347	7000	01100				262.66-	5,338.02-
CM 76242	04/27/10	Invoice	05/25/10		7023	01100		487.69-			5,825.71-
CM 76242	04/27/10	Payment	06/07/10	037347	7023	01100				487.69-	5,338.02-
CM 76248	04/27/10	Invoice	05/25/10		7023	01100		1,728.19-			7,066.21-
CM 76248	04/27/10	Payment	06/07/10	037347	7023	01100				1,728.19-	5,338.02-
CM 76252	04/27/10	Invoice	05/25/10		7023	01100		183.03-			5,521.05-
CM 76252	04/27/10	Payment	06/07/10	037347	7023	01100				183.03-	5,338.02-
CM 78166	04/30/10	Invoice	05/25/10		7023	01100		409.26-			5,747.28-
CM 78166	04/30/10	Payment	06/07/10	037347	7023	01100				409.26-	5,338.02-
CM 84870	05/18/10	Invoice	05/25/10		7023	01100		435.53-			5,773.55-
CM 84870	05/18/10	Payment	06/07/10	037347	7023	01100				435.53-	5,338.02-
CM 84871	05/18/10	Invoice	05/25/10		7023	01100		57.26-			5,395.28-
CM 84871	05/18/10	Payment	06/07/10	037347	7023	01100				57.26-	5,338.02-
CM 84872	05/18/10	Invoice	05/25/10		7023	01100		306.46-			5,644.48-

Company: S1 Schoonover Electric Co., Inc.

Page: 92
 06/16/2010 08:54 am

Vendor: UR100 TURTLE & HUGHES, INC.

--- Invoice ---		----- Transaction -----				Equip.		Invoiced	Adjustments	Payments	Balance
Number	Date	Type	Date	Check#	Job No	Task Code	Number				
CM 84872	05/18/10	Payment	06/07/10	037347	7023	01100				306.46-	5,338.02-
CM 85913	05/20/10	Invoice	05/25/10		7103	01100		25.83-			5,363.85-
CM 85913	05/20/10	Payment	06/07/10	037347	7103	01100				25.83-	5,338.02-
CM 344210	03/08/10	Invoice	04/21/10		6023	01100		517.88-			5,855.90-
CM 344210	03/08/10	Payment	04/23/10	037267	6023	01100				517.88-	5,338.02-
CM 365042	05/14/10	Invoice	05/25/10		7023	01100		805.14-			6,143.16-
CM 365042	05/14/10	Payment	06/07/10	037347	7023	01100				805.14-	5,338.02-
CM 939543	07/29/09	Invoice	04/21/10		6003	01100		255.97-			5,593.99-
CM 939543	07/29/09	Payment	04/23/10	037267	6003	01100				255.97-	5,338.02-
Vendor Totals								49,708.15		55,046.17	5,338.02-

United States Bankruptcy Court
District of New Jersey

In re Schoonover Electric Company, Inc.

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 (\$ 23,961.00); Prior to the filing of this statement I have received (\$ 23,961.00); Balance Due (\$ 0.00).

2. \$ 1,039.00 of the filing fee has been paid.

3. The source of the compensation paid to me was:
[] Debtor [] Other (specify):

4. The source of compensation to be paid to me is:
[] Debtor [] Other (specify):

5. [] 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.

6. 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]

7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:
Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

CERTIFICATION

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

Dated: July 9, 2010

/s/ Leonard C. Walczyk
Leonard C. Walczyk
WASSERMAN, JURISTA & STOLZ
225 Millburn Avenue
Suite 207
Millburn, NJ 07041
(973) 467-2700 Fax: (973) 467-8126
attys@wjslaw.com

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

In re Schoonover Electric Company, Inc.
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
Eric L'Heureux 79 Ivyhill Drive Aberdeen, NJ 07747		6%	
James J. Pignatello 93 Candace Lane Chatham Twp, NJ 07928		58%	
John McHugh 15 Hunters Run Oakland, NJ 07436		36%	

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date July 9, 2010

Signature /s/ James Pignatello
James Pignatello
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 Schoonover Electric Company, Inc.

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: July 9, 2010

/s/ James Pignatello

James Pignatello/President

Signer/Title

1063 Route 22 LLC
469 South Avenue East
Westfield, NJ 07090

Ace Wire & Cable
72-01 51st Avenue
Woodside, NY 11377

All-Phase Electric
PO Box 428
Hazleton, PA 18201

Almasi Companies
63 Metuchen Avenue
Woodbridge, NJ 07095

American Express
Customer Service
P.O. Box 981535
El Paso, TX 79998-1535

Automation Services
13871 Parks Steed Drive
Earth City, MO 63045

Barclay Brand Ferdon
PO Box 341
South Plainfield, NJ 07080

Best Line Leasing, Inc.
140 Hawbaker Industrial Drive
State College, PA 16803

Controlled Access
110 American Blvd
Suite 4
Turnersville, NJ 08012

Cooper Electric Supply
70 Apple Street
Tinton Falls, NJ 07724

David R. Stahlnecker
PO Box 37
Milton, PA 17847

Fastenal Company
PO Box 978
Winona, MN 55987-0987

Friedman Electric Supply
1100 Old Berwick Road
Bloomsburg, PA 17815

Gallant & Wein
31 National Road
Edison, NJ 08817

Home Depot
PO Box 9055
Des Moines, IA 50368-9055

Internal Revenue Service
Special Procedures Function
PO Box 21126
Philadelphia, PA 19114

Internal Revenue Service
Special Procedures
955 So. Springfield Avenue
Springfield, NJ 07081

Ives Equipment Corp.
601 Croton Road
King of Prussia, PA 19406

James J. Pignatello
93 Candace Lane
Chatham Twp, NJ 07928

John E. McHugh
15 Hunters Run
Oakland, NJ 07436

Kahart Electrical Supply
437 Route 10
Randolph, NJ 07869

Monarch Electric
One Dodge Drive
CN 2225
West Caldwell, NJ 07006

Napco Company, Inc.
PO Box 234
Lyndhurst, NJ 07071

New Concept Leasing, Inc.
3799 Route 46
Parsippany, NJ 07054

Olympic Wire
1 Madison Road
Fairfield, NJ 07006

Omni Instrumentation
316 Dalziel Road
Linden, NJ 07036

PNC Bank
Two Tower Center Blvd.
East Brunswick, NJ 08816

Registration Electric
311 Cox Street
Suite B
Roselle, NJ 07203

Robert Reick
39 Seneca Trail
Branchburg, NJ 08876

Rumsey Electric
15 Colwell Lane
Conshohocken, PA 19428

Scranton Sheet Metal
240 Elm Street
Scranton, PA 18505

Siemens Industry
19 Chapin Road
Suite B200
Pine Brook, NJ 07058

Sky Factory
801 N. 18th Street
Fairfield, IA 52556

Sobel & Co. LLC
293 Eisenhower Parkway
Livingston, NJ 07039

Specialized Fire & Security
PO Box 4878
Wayne, NJ 07470

Staples
PO Box 9020
Des Moines, IA 50368-9020

State of New Jersey
Division of Taxation
CN 249
Trenton, NJ 08625

Summit Electric Supply
520 Morris Ave
Summit, NJ 07901

Swift Electrical Supply
100 Hollister Road
Teterboro, NJ 07608

System Sales Corp.
1345 Campus Parkway
Neptune, NJ 07753

Turtle & Hughes
1900 Lower Road
Linden, NJ 07036

Tyco Thermal Controls
18 Spring Mill Drive
Malvern, PA 19355

United Rentals
2400 Hamilton Blvd
South Plainfield, NJ 07080

Voyager Gas Card
PO Box 790049
Houston, TX 77279-0049

Westfield Sheet Metal
PO Box 128
Kenilworth, NJ 07033

WPCS International
1985 Swartmore Ave
Lakewood, NJ 08701

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

In re Schoonover Electric Company, Inc.
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 Schoonover Electric Company, Inc. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

None [*Check if applicable*]

July 9, 2010
Date

/s/ Leonard C. Walczyk
Leonard C. Walczyk
Signature of Attorney or Litigant
Counsel for Schoonover Electric Company, Inc.
WASSERMAN, JURISTA & STOLZ
225 Millburn Avenue
Suite 207
Millburn, NJ 07041
(973) 467-2700 Fax:(973) 467-8126
attys@wjslaw.com