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			United		Bank			Court				Vol	untary	Petition
Name of Debtor Pleasantville				, Middle):				Name	of Joint De	ebtor (Spouse	e) (Last, Firs	, Middle):		
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):  DBA One Hour Heating & Air Conditioning						used by the a			years					
DBA One no	our rie	ating &	All Colic		,									
Last four digits of firmore than one, state a	f Soc. Se all)	ec. or Indi	vidual-Taxp	ayer I.D.	(ITIN)/Com	iplete E	EIN	Last for	our digits o	of Soc. Sec. of	r Individual-	Taxpayer I.I	D. (ITIN) N	Io./Complete E
Street Address of 200 Cambria Pleasantville	a Ave	(No. and S	Street, City,	and State	):			Street	Address of	f Joint Debtor	(No. and S	reet, City, a	nd State):	
County of Reside	nce or o	of the Dring	cinal Dlace	of Rusinas		ZIP <b>08232</b>	Code 2	Count	y of Reside	ence or of the	Principal D	ace of Rusir	necc:	ZIP Code
Atlantic			1						•		•			
Mailing Address	of Debt	or (if diffe	rent from st	reet addre	ss):			Mailin	g Address	of Joint Debt	tor (if differe	nt from stre	et address)	:
					Г	ZIP	Code							ZIP Code
Location of Princific different from				r										
(Form of Org	ype of		one box)		Nature (Check	of Bus					r of Bankru <sub>l</sub> Petition is F			ich
☐ Individual (inc See Exhibit D or ☐ Corporation (i ☐ Partnership ☐ Other (If debto check this box a	on page 2 includes or is not o	of this form S LLC and one of the al	LLP)	☐ Sing in 1 ☐ Rail ☐ Stoo	lth Care Bugle Asset Ro 1 U.S.C. § road ckbroker nmodity Bra aring Bank	eal Esta 101 (51		lefined	☐ Chapt ☐ Chapt ☐ Chapt ☐ Chapt ☐ Chapt ☐ Chapt	ter 9 ter 11 ter 12	o	hapter 15 Pe a Foreign Mapter 15 Pe a Foreign M	Main Proce etition for I	eding Recognition
Chapter 15 Debtors  Country of debtor's center of main interests:  Each country in which a foreign proceeding by, regarding, or against debtor is pending:  Chear Bank Other  Tax-Exempt Entity (Check box, if applicable) Debtor is a tax-exempt organization under Title 26 of the United States. Code (the Internal Revenue Code)			tion tes	defined "incurr	are primarily co d in 11 U.S.C. red by an indiv onal, family, or	(Checonsumer debts § 101(8) as idual primaril	for		s are primarily ness debts.					
Filing Fee (Check one box)  Full Filing Fee attached  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(h). See Official				ebtor is a snebtor is not ebtor's aggreeless than \$	a small busi regate nonco \$2,490,925 (	s debtor as definess debtor as ontingent liquid	defined in 11 ated debts (ex	C. § 101(51D U.S.C. § 101(s) cluding debts	51D). owed to insi	ders or affiliates) three years the				
Filing Fee waive attach signed ap						ust 2D	☐ A₁	ceptances	g filed with of the plan w	this petition. were solicited p S.C. § 1126(b).		n one or more	classes of c	reditors,
Statistical/Admir Debtor estima Debtor estima there will be n	ates that ates that,	funds will , after any	be available exempt pro	perty is ex	cluded and	admin			s paid,		ТНІ	S SPACE IS F	OR COURT	USE ONLY
Estimated Numbe  1- 50- 49 99	_	editors  100- 199	□ 200- 999	1,000- 5,000	5,001- 10,000	10,00 25,00	1- 2	25,001- 50,000	50,001- 100,000	OVER 100,000				
Estimated Assets  So to \$50,000 \$100	0,001 to 00,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,00 to \$100 million	0,001 \$	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion					
Estimated Liabilit  \$0 to \$50,000 \$100	ties 0,001 to 00,000	\$100,001 to \$500,000	\$500,001 to \$1	\$1,000,001 to \$10	\$10,000,001 to \$50	\$50,00 to \$100	0,001 \$	\$100,000,001 to \$500	\$500,000,001 to \$1 billion					

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Page 2 of 38 B1 (Official Form 1)(04/13) Page 2 Name of Debtor(s): **Voluntary Petition** Pleasantville Mechanical, Inc. (This page must be completed and filed in every case) All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet) Case Number: Date Filed: Location Where Filed: - None -Date Filed: Location Case Number: Where Filed: Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet) Name of Debtor: Case Number: Date Filed: See Attachment District: Relationship: Judge: Exhibit B Exhibit A (To be completed if debtor is an individual whose debts are primarily consumer debts.) (To be completed if debtor is required to file periodic reports (e.g., I, the attorney for the petitioner named in the foregoing petition, declare that I forms 10K and 10Q) with the Securities and Exchange Commission 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 pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b). and is requesting relief under chapter 11.) ☐ Exhibit A is attached and made a part of this petition. Signature of Attorney for Debtor(s) (Date) Exhibit C Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? Yes, and Exhibit C is attached and made a part of this petition. No. Exhibit D (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) ☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: ☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition. Information Regarding the Debtor - Venue (Check any applicable box) Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District. Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes) Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.) (Name of landlord that obtained judgment) (Address of landlord) Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

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31 (C	Official Form 1)(04/13)	Document		age 3 of 38	Page 3
Vc	oluntary Petition			me of Debtor(s): Pleasantville Mechanical, Inc.	
(Th	nis page must be completed and filed in every cas	•	ı		
_		•	natur		
×	Signature(s) of Debtor(s) (Individual/Jd I declare under penalty of perjury that the information provestition is true and correct.  [If petitioner is an individual whose debts are primarily conhas chosen to file under chapter 7] I am aware that I may penalter 7, 11, 12, or 13 of title 11, United States Code, undavailable under each such chapter, and choose to proceed [If no attorney represents me and no bankruptcy petition petition] I have obtained and read the notice required by 1 I request relief in accordance with the chapter of title 11, U specified in this petition.  Signature of Debtor	ovided in this onsumer debts and proceed under iderstand the relief under chapter 7. oreparer signs the 11 U.S.C. §342(b).	is p ((	Signature of Foreign Representative	States Code. are attached. the chapter
Χ	Signature of Joint Debtor			Printed Name of Foreign Representative	
	Signature of Joint Debtor				
	Telephone Number (If not represented by attorney)		L	Date	
	Telephone Number (II not represented by autorney)			Signature of Non-Attorney Bankruptcy Petition Prep	arer
	Date		1	I declare under penalty of perjury that: (1) I am a bankruptcy petiti preparer as defined in 11 U.S.C. § 110; (2) I prepared this docume	ent for
X	Signature of Attorney*  /s/ Carol L. Knowlton, Esq. Signature of Attorney for Debtor(s)  Carol L. Knowlton, Esq. Printed Name of Attorney for Debtor(s)			compensation and have provided the debtor with a copy of this do and the notices and information required under 11 U.S.C. § 110(110(h), and 342(b); and, (3) if rules or guidelines have been prompursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debt of the maximum amount before preparing any document for filing debtor or accepting any fee from the debtor, as required in that sec Official Form 19 is attached.	cument b), ulgated cor notice for a
	Teich Groh Firm Name 691 State Highway 33 Mercerville Trenton, NJ 08619-4492  Address			Printed Name and title, if any, of Bankruptcy Petition Preparents of Social-Security number (If the bankrutpcy petition preparents an individual, state the Social Security number of the office principal, responsible person or partner of the bankruptcy preparer.)(Required by 11 U.S.C. § 110.)	r is not
	609-890-1500 Fax: 609-890-6961  Telephone Number  December 18, 2013  Date  *In a case in which § 707(b)(4)(D) applies, this signature a certification that the attorney has no knowledge after an incinformation in the schedules is incorrect.		X		
_	Signature of Debtor (Corporation/Partne	ership)	1	Date	
	I declare under penalty of perjury that the information provpetition is true and correct, and that I have been authorized on behalf of the debtor.  The debtor requests relief in accordance with the chapter of States Code, specified in this petition.	d to file this petition of title 11, United		Signature of bankruptcy petition preparer or officer, principal, resperson, or partner whose Social Security number is provided above Names and Social-Security numbers of all other individuals who passisted in preparing this document unless the bankruptcy petition not an individual:	e. prepared or
	/s/ John Egnor Signature of Authorized Individual John Egnor Printed Name of Authorized Individual President Title of Authorized Individual			If more than one person prepared this document, attach additional conforming to the appropriate official form for each person.  A bankruptcy petition preparer's failure to comply with the prittle 11 and the Federal Rules of Bankruptcy Procedure may	rovisions of result in
	December 18, 2013			fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §1	56.

Date

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In re	Pleasantville Mechanical, Inc.		Case No.	
_	<u>`</u>	Debtor		

# FORM 1. VOLUNTARY PETITION Pending Bankruptcy Cases Filed Attachment

Beverage and Refrigeration Services United States Bankruptcy Court - Trenton, NJ

Cross-Collateralized Creditor

Egsue, Inc.

United States Bankruptcy Court - Trenton, NJ

Cross-Collateralized Creditor

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**B4** (Official Form 4) (12/07)

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

In re	Pleasantville Mechanical, Inc.		Case No.	
		Debtor(s)	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)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]
Arc Reprographics, Inc 1110 New Road Suite 100 Absecon, NJ 08201	Arc Reprographics, Inc 1110 New Road Suite 100 Absecon, NJ 08201			579.49
Atlantic City Electric PO Box 13610 Philadelphia, PA 19101	Atlantic City Electric PO Box 13610 Philadelphia, PA 19101			624.70
Bank of America PO Box 15710 Wilmington, DE 19886-5710	Bank of America PO Box 15710 Wilmington, DE 19886-5710			11,088.94
Bank of America PO Box 15710 Wilmington, DE 19886-5710	Bank of America PO Box 15710 Wilmington, DE 19886-5710			8,043.82
Cape Bank Attn: James McGowan 225 North Main Street Cape May Court House, NJ 08210	Cape Bank Attn: James McGowan 225 North Main Street Cape May Court House, NJ 08210			4,582,433.25
Cape Bank Attn: Karen Farrell 225 North Main Street Cape May Court House, NJ 08210	Cape Bank Attn: Karen Farrell 225 North Main Street Cape May Court House, NJ 08210			18,186.00
Comcast PO Box 3005 Southeastern, PA 19398-3005	Comcast PO Box 3005 Southeastern, PA 19398-3005			81.35
Copiers Plus, Inc. 3112 Fire Rd Unit C Egg Harbor Township, NJ 08234	Copiers Plus, Inc. 3112 Fire Rd Unit C Egg Harbor Township, NJ 08234			181.66
G & K Services 136 Lafayette Ave Laurel, MD 20707	G & K Services 136 Lafayette Ave Laurel, MD 20707			467.61
Goodman 610 Ryan Ave - Suite 10 Westville, NJ 08093	Goodman 610 Ryan Ave - Suite 10 Westville, NJ 08093			3,968.88

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B4 (Offi	cial Form 4) (12/07) - Cont.		
In re	Pleasantville Mechanical, Inc.	Case No.	
	Debtor(s)		

### LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]
Home Depot Processing Center Des Moines, IA 50364	Home Depot Processing Center Des Moines, IA 50364			123.36
JME Investments 833 Mill Road Pleasantville, NJ 08232	JME Investments 833 Mill Road Pleasantville, NJ 08232			105,022.88
Johnstone Supply 12 North Wildwood Blvd Cape May Court House, NJ 08210	Johnstone Supply 12 North Wildwood Blvd Cape May Court House, NJ 08210			11,123.06
Staples PO Box 6721 The Lakes, NV 88901-6721	Staples PO Box 6721 The Lakes, NV 88901-6721			227.33
Tozour - Trane 908 West Adams Ave Suite 202 Pleasantville, NJ 08232	Tozour - Trane 908 West Adams Ave Suite 202 Pleasantville, NJ 08232			987.04
United Parcel Service PO Box 7247-0244 Philadelphia, PA 19170	United Parcel Service PO Box 7247-0244 Philadelphia, PA 19170			494.86
University Sports Publications 8190-A Beechmont Ave Dept. 118 Cincinnati, OH 45255	University Sports Publications 8190-A Beechmont Ave Dept. 118 Cincinnati, OH 45255			1,980.00
Verizon PO Box 28000 Lehigh Valley, PA 18002-8000	Verizon PO Box 28000 Lehigh Valley, PA 18002-8000			147.35
W.B. Mason PO Box 981101 Boston, MA 02298-1101	W.B. Mason PO Box 981101 Boston, MA 02298-1101			320.07
York International 100 Schell Lane - Suite 101 Phoenixville, PA 19460	York International 100 Schell Lane - Suite 101 Phoenixville, PA 19460			973.18

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B4 (Offi	cial Form 4) (12/07) - Cont.		
In re	Pleasantville Mechanical, Inc.	Case No.	
	Debtor(s)		

#### LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

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

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

Date	December 18, 2013	Signature	/s/ John Egnor
			John Egnor
			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.

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B 6 Summary (Official Form 6 - Summary) (12/13)

## United States Bankruptcy Court District of New Jersey

In re	Pleasantville Mechanical, Inc.		Case No.	
_		Debtor		
			Chapter	11
			•	

### SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	3	228,200.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		0.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		0.00	
- Creditors Holding Unsecured Nonpriority Claims	Yes	5		4,747,054.83	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
- Current Income of Individual Debtor(s)	No	0			N/A
- Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		13			
	To	otal Assets	228,200.00		
			Total Liabilities	4,747,054.83	

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B 6 Summary (Official Form 6 - Summary) (12/13)

## United States Bankruptcy Court District of New Jersey

Pleasantville Mechanical, Inc.	.,	Case No.	
	Debtor	Chapter	11
STATISTICAL SUMMARY OF CERTAIN LIAB	BILITIES AND F	RELATED DATA (2	28 U.S.C. §
f you are an individual debtor whose debts are primarily consumer of case under chapter 7, 11 or 13, you must report all information requ	lebts, as defined in § 1	•	_
☐ Check this box if you are an individual debtor whose debts are report any information here.	e NOT primarily consu	nmer debts. You are not re	quired to
This information is for statistical purposes only under 28 U.S.C. Summarize the following types of liabilities, as reported in the S	-	hem.	
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 12)			
Average Expenses (from Schedule J, Line 22)			
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)			

101(8)), filing

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

In re	Pleasantville Mechanical, 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

Nature of Debtor's Interest in Property

Nature of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption

Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption

None

Sub-Total > 0.00 (Total of this page)

Total > 0.00

(Report also on Summary of Schedules)

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

In re	Pleasantville Mechanical, Inc.	Case No	
_		Dehtor	

#### SCHEDULE B - PERSONAL PROPERTY

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

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

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

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property without Deducting any Secured Claim or Exemption
1.	Cash on hand	Cash	on Hand	-	200.00
2.	Checking, savings or other financial	Chec	king Account - Cape Bank	-	30,000.00
	accounts, certificates of deposit, or shares in banks, savings and loan,	Payro	oll Checking Account - Cape Bank	-	0.00
	thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.	Mone	y Market Fund - Cape Bank	-	30,000.00
3.	Security deposits with public utilities, telephone companies, landlords, and others.	X			
4.	Household goods and furnishings, including audio, video, and computer equipment.	Х			
5.	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6.	Wearing apparel.	Χ			
7.	Furs and jewelry.	Χ			
8.	Firearms and sports, photographic, and other hobby equipment.	X			
9.	Interests in insurance policies.	Gene	ral Liability Insurance (Including Auto)	-	0.00
	Name insurance company of each policy and itemize surrender or refund value of each.	Healt	h Insurance	-	0.00
10.	Annuities. Itemize and name each issuer.	X			
				Sub-Tota (Total of this page)	al > 60,200.00

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

In re	Pleasantville Mechanical, Inc.	Case No.
		<del>,</del>

Debtor

#### SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

		N O		Husband, Wife,	Current Value of Debtor's Interest in Property,
	Type of Property	N E	escription and Location of Property	Joint, or	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).)	Х			
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.	Х			
15.	Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16.	Accounts receivable.	Accounts Recei	vable	-	13,000.00
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			
			(T	Sub-Tota otal of this page)	al > 13,000.00
	4 . 0				

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

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

In re	Pleasantville Mechanical, 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
22.	Patents, copyrights, and other intellectual property. Give particulars.	X			
23.	Licenses, franchises, and other general intangibles. Give particulars.	Cloc	kwork Services Franchise	-	150,000.00
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.	Χ			
26.	Boats, motors, and accessories.	Χ			
27.	Aircraft and accessories.	Χ			
28.	Office equipment, furnishings, and supplies.	Offic	e Furniture / Equipment	-	2,000.00
29.	Machinery, fixtures, equipment, and supplies used in business.	Mac	hinery, etc.	-	3,000.00
30.	Inventory.	Χ			
31.	Animals.	Χ			
32.	Crops - growing or harvested. Give particulars.	Χ			
33.	Farming equipment and implements.	Χ			
34.	Farm supplies, chemicals, and feed.	Χ			
35.	Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > 155,000.00 (Total of this page)

Total >

228,200.00

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

(Report also on Summary of Schedules)

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

In re	Pleasantville Mechanical, Inc.		Case No.	
_	<u> </u>	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.

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 "Unsecured Portion" on the Statistical 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.

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

	_							
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Hu H V J	sband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED,  NATURE OF LIEN, AND  DESCRIPTION AND VALUE  OF PROPERTY  SUBJECT TO LIEN	CONTINGENT	DZ1-QU-DAFED	U	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.				T	E			
			Value \$		D			
Account No.		Г				П		
			Value \$					
Account No.		$\vdash$	value φ			Н		
			Value \$					
Account No.								
		L	Value \$	Ļ	Ļ	Н		
continuation sheets attached			S (Total of th	ubt nis j				
			(Domont on Cympas f C-		ota	- 1	0.00	0.00
			(Report on Summary of Sc	nea	ule	(s)		

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B6E (Official Form 6E) (4/13)

•			
In re	Pleasantville Mechanical, Inc.	Case No.	
	<u> </u>	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 <u>not</u> entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority 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 trustee or the order for relief. 11 U.S.C. § 507(a)(3).
☐ Wages, salaries, and commissions
Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
☐ Contributions to employee benefit plans
Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).
☐ Certain farmers and fishermen
Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).
☐ Deposits by individuals
Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).
☐ Taxes and certain other debts owed to governmental units
Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).
☐ Commitments to maintain the capital of an insured depository institution
Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federa 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).

<sup>\*</sup> Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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BOF (	Official	Form	OF)	(12/07)	

In re	Pleasantville Mechanical, 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,	Ç	Ηι	usband, Wife, Joint, or Community	Č	Ü	Ŀ	ÞΤ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M		NG	DZ1-QD-DAH	T	U T F	AMOUNT OF CLAIM
Account No.	ı			Т	T E D			
Arc Reprographics, Inc 1110 New Road Suite 100 Absecon, NJ 08201		-			D			579.49
Account No.	H	H		H	Г	t	$\dagger$	
Atlantic City Electric PO Box 13610 Philadelphia, PA 19101		-						624.70
Account No. 5588-4505-0167-6593	T			Ħ	Г	T	7	
Bank of America PO Box 15710 Wilmington, DE 19886-5710		-						8,043.82
Account No. 5588-4550-0156-5295	┝	┢		$\forall$		H	+	<u> </u>
Bank of America PO Box 15710 Wilmington, DE 19886-5710		-						11,088.94
_4 continuation sheets attached			(Total of t	Subt his p			)	20,336.95

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

In re	Pleasantville Mechanical, Inc.	Case No
_		Debtor

	16	1	1 11477 1 1 2 2 2	T ~	1	_	1
CREDITOR'S NAME,	0	Hu	sband, Wife, Joint, or Community		N	D	
MAILING ADDRESS	CODEBTOR	Н	DATE CLAIM WAS INCURRED AND	N	UNLI	I S P U T E	
INCLUDING ZIP CODE,	B	W	CONSIDERATION FOR CLAIM. IF CLAIM	11	ΙQ	Įψ	
AND ACCOUNT NUMBER	l o	C	IS SUBJECT TO SETOFF, SO STATE.	I N	QU <sub>I</sub>	١Ę	AMOUNT OF CLAIM
(See instructions above.)	Ř			NGENT	D	Ď	
Account No.				] <del>'</del>	DATED		
Cone Book				$\vdash$	۲	$\vdash$	
Cape Bank	X						
Attn: James McGowan	۱^	[-					
225 North Main Street	1						
Cape May Court House, NJ 08210	1						
							4,582,433.25
Account No.	t			+			
	1						
Cape Bank	l					l	
Attn: Karen Farrell	1	-					
225 North Main Street	1						
Cape May Court House, NJ 08210	l					l	
							18,186.00
Account No.	╁	$\vdash$		+	$\vdash$		
Account No.	1						
Comcast	l					l	
	l	_				l	
PO Box 3005	1	آ					
Southeastern, PA 19398-3005	1						
	1						
							81.35
Account No.	1						
L	1						
Copiers Plus, Inc.	1						
3112 Fire Rd Unit C	1	-					
Egg Harbor Township, NJ 08234	1						
	1						
	1						181.66
Account No. 96520-01	┢	$\vdash$		+	$\vdash$	$\vdash$	
1000000100. 00020 01	1						
G & K Services	1						
136 Lafayette Ave	1	l_					
	1						
Laurel, MD 20707	1						
	1						
							467.61
Sheet no1 of _4 sheets attached to Schedule of		•		Sub	tota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				4,601,349.87
Creations froming Onsecuted Nonphority Claims			(Total of	u115	pag	,0)	

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

In re	Pleasantville Mechanical, Inc.		Case No.	_
-		Debtor		

	10	Т.	lusband, Wife, Joint, or Community	1	<u>. Ti</u>	П	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	F V J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	1		DISPUTED	AMOUNT OF CLAIM
Account No. 137575					ٔ ا		
Goodman 610 Ryan Ave - Suite 10 Westville, NJ 08093		-					3,968.88
Account No.		+			$\dagger$	+	1,222
Home Depot Processing Center Des Moines, IA 50364		-					123.36
Account No.		$\dagger$		+	+	+	
JME Investments 833 Mill Road Pleasantville, NJ 08232		-					105,022.88
Account No.		$\dagger$			+	+	
Johnstone Supply 12 North Wildwood Blvd Cape May Court House, NJ 08210		-					11,123.06
Account No.		+	Pittsburgh, PA 15250-7331		+	+	11,120.00
NJ American Water PO Box 371331 Pittsburgh, PA 15250-7331		-					0.00
Sheet no. 2 of 4 sheets attached to Sched	ule of			Su	btot	al	100.000.10
Creditors Holding Unsecured Nonpriority Claims			(Total	of this	s pa	ge)	120,238.18

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

In re	Pleasantville Mechanical, Inc.	Case No	
_		Debtor	

	1^	1	L LWC LL O	1^	1	_	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C		CONTINGENT	Q	DISPUTED	AMOUNT OF CLAIM
Account No.				'	Ę		
Staples PO Box 6721 The Lakes, NV 88901-6721		-					227.33
Account No.	t	$\vdash$		+			
Tozour - Trane 908 West Adams Ave Suite 202 Pleasantville, NJ 08232		-					987.04
Account No.	f			+			
United Parcel Service PO Box 7247-0244 Philadelphia, PA 19170		-					494.86
Account No.	╁			+			
University Sports Publications 8190-A Beechmont Ave Dept. 118 Cincinnati, OH 45255		-					4 000 00
Account No.	╀						1,980.00
Verizon PO Box 28000 Lehigh Valley, PA 18002-8000		-					147.35
Sheet no. 3 of 4 sheets attached to Schedule of	_			Subt	tota	1	2 026 50
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	e)	3,836.58

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

In re	Pleasantville Mechanical, Inc.	Case No	
_		Debtor	

7	_	l	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1		_	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	001	Hu:	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGE	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.				T	A T E		
W.B. Mason PO Box 981101 Boston, MA 02298-1101		-			D		320.07
Account No. 205621							020.07
York International 100 Schell Lane - Suite 101 Phoenixville, PA 19460		-					
							973.18
Account No.							
Account No.							
Account No.							
Sheet no. <u>4</u> of <u>4</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		<u> </u>	(Total of t	Subt			1,293.25
6			(Report on Summary of So	Т	`ota	ıl	4,747,054.83

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

In re	Pleasantville Mechanical, Inc.	Case No.	
	<u> </u>	Debtor	

#### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.

Stanley Swan 200 Cambria Ave Pleasantville, NJ 08232 Lease of Business Premises

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

In re	Pleasantville Mechanical, Inc.	Case No.	
_	<u> </u>		
		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
Beverage and Refrigeration Services, Inc	Cape Bank Attn: James McGowan 225 North Main Street Cape May Court House, NJ 08210
Egsue, Inc.	Cape Bank Attn: James McGowan 225 North Main Street Cape May Court House, NJ 08210
John M. Egnor	Cape Bank Attn: James McGowan 225 North Main Street Cape May Court House, NJ 08210

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

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

In re	Pleasantville Mechanical, Inc.			Case No.	
			Debtor(s)	Chapter	11
			· · ·	•	
	DECLARATION CO	ONCERN	ING DEBTOR'S SC	HEDULI	ES
	DECLARATION UNDER PENALTY OF	PERJURY (	ON BEHALF OF CORPO	RATION C	OR PARTNERSHIP
	I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I h read the foregoing summary and schedules, consisting of15 sheets, and that they are true and correct to the of my knowledge, information, and belief.				
Date	December 18, 2013	Signature	/s/ John Egnor John Egnor 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.

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B7 (Official Form 7) (04/13)

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

In re	Pleasantville Mechanical, Inc.	-	Case No.	
		Debtor(s)	Chapter	11

#### STATEMENT OF FINANCIAL AFFAIRS

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

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

#### **DEFINITIONS**

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

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

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

None

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

AMOUNT SOURCE \$629,159.00 2011 Income \$805,132.00 2012 Income

#### 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

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#### 3. Payments to creditors

None

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

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

NAME AND ADDRESS OF CREDITOR

DATES OF **PAYMENTS** 

AMOUNT PAID

AMOUNT STILL OWING

None 

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF PAYMENTS/ **TRANSFERS** 

**AMOUNT** PAID OR VALUE OF TRANSFERS

AMOUNT STILL OWING

Creditors

**Payments in Normal Course** 

\$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

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** 

<sup>\*</sup> Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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#### 5. Repossessions, foreclosures and returns

None

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

NAME AND ADDRESS OF CREDITOR OR SELLER DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN

DESCRIPTION AND VALUE OF PROPERTY

#### 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

Teich Groh 691 State Highway 33 Trenton, NJ 08619 DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR

AMOUNT OF MONEY
OR DESCRIPTION AND VALUE
OF PROPERTY

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#### 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

#### 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

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#### 15. Prior address of debtor

None 

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

**ADDRESS** 6968 W. Blackhorse Pike Egg Harbor Township, NJ 08234 NAME USED

DATES OF OCCUPANCY

2006 - May, 2013

#### 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

DATE OF

**ENVIRONMENTAL** 

GOVERNMENTAL UNIT NOTICE 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

DATE OF

**ENVIRONMENTAL** 

GOVERNMENTAL UNIT

NOTICE

None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

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

None

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

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

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

LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN ADDRESS

BEGINNING AND NATURE OF BUSINESS ENDING DATES

NAME 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 Edward Hale, Jr., C.P.A. Fabretti, Hale and Associates DATES SERVICES RENDERED **25 Years** 

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 State of New Jersey ADDRESS

DATES SERVICES RENDERED Every Year Regarding Worker's Comp.

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  $\Box$  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.

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NAME AND ADDRESS

Michael Biel, Esq.

DATE ISSUED

(Michael Biel, Esq. Used in Divorce Proceedings)

March, 2013

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.

DOLLAR AMOUNT OF INVENTORY

(Specify cost, market or other basis)

DATE OF INVENTORY

b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

None

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY

**RECORDS** 

DATE OF INVENTORY

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.

INVENTORY SUPERVISOR

NAME AND ADDRESS

John M. Egnor

TITLE

NATURE AND PERCENTAGE

OF STOCK OWNERSHIP

Owner

100%

22. Former partners, officers, directors and shareholders

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

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#### 24. Tax Consolidation Group.

None

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

#### 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 December 18, 2013 Signature John Egnor
John Egnor
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

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### United States Bankruptcy Court District of New Jersey

In re	Pleasantville Mechanical, Inc.	<b>,</b>	Case No	).	
		Debtor(s)	Chapter	11	
	DISCLOSURE OF COMPE	ENSATION OF ATTOI	RNEY FOR D	DEBTOR(S)	
1.	Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 20 compensation paid to me within one year before the filible rendered on behalf of the debtor(s) in contemplation	ing of the petition in bankruptcy,	or agreed to be pa	id to me, for services r	
	For legal services, I have agreed to accept		\$	11,613.00	
	Prior to the filing of this statement I have received			11,613.00	
	Balance Due		\$	0.00	
2.	\$				
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 com	pensation with any other person	unless they are me	mbers and associates of	of my law firm.
	☐ I have agreed to share the above-disclosed compens copy of the agreement, together with a list of the na				law firm. A
6.	In return for the above-disclosed fee, I have agreed to r	render legal service for all aspect	s of the bankruptcy	case, including:	
	<ul> <li>a. Analysis of the debtor's financial situation, and rend</li> <li>b. Preparation and filing of any petition, schedules, sta</li> <li>c. [Other provisions as needed]</li> <li>For Chapter 7 and Chapter 13 cases, rescheduled Confirmation hearing.</li> <li>For Chapter 11 cases, the above amoundees for services rendered by debtor's</li> </ul>	atement of affairs and plan which epresentation of the debtor( nt represents a retainer and	may be required; s) at the First M Teich Groh wil	eeting of Creditors	and first
7.	By agreement with the debtor(s), the above-disclosed for Representation of the debtor(s) in any or any other adversary proceedings.			ances, relief from s	tay actions
		CERTIFICATION			
	I certify that the foregoing is a complete statement of ar bankruptcy proceeding.	ny agreement or arrangement for	payment to me for	representation of the	debtor(s) in
Date	d: December 18, 2013	/s/ Carol L. Know	lton, Esq.		
		Carol L. Knowlton Teich Groh 691 State Highwa Mercerville Trenton, NJ 0861	n, Esq. ny 33		
		609-890-1500 Fa			

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## United States Bankruptcy Court

		District of New Jersey		
In re	Pleasantville Mechanical, Inc.		Case No	
		Debtor	, Chapter	11
Follo	LIST OF E	QUITY SECURITY  lers which is prepared in accor		3) for filing in this chapter 11 case.
	me and last known address place of business of holder	Security Class	Number of Securities	Kind of Interest
Joh	nn M. Egnor	President	100%	
DE	I, the President of the corporation name foregoing List of Equity Security Holders an	ed as the debtor in this case,	declare under penalty o	f perjury that I have read the
Date	eDecember 18, 2013	Jo	s/ John Egnor ohn Egnor resident	
	Penalty for making a false statement or conce	ealing property: Fine of up	to \$500,000 or impriso	nment for up to 5 years or both.

18 U.S.C §§ 152 and 3571.

<sup>0</sup> continuation sheets attached to List of Equity Security Holders

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### United States Bankruptcy Court District of New Jersey

In re	Pleasantville Mechanical, Inc.	·	Case No.	
		Debtor(s)	Chapter 11	
	VERI	FICATION OF CREDITOR	MATRIX	
I, the Pi	resident of the corporation named as	s the debtor in this case, hereby verify that the	ne attached list of cred	litors is true and correct to
the best	of my knowledge.			
Date:	December 18, 2013	/s/ John Egnor		
	- <u></u>	John Egnor/President		
		Signer/Title		

Arc Reprographics, Inc 1110 New Road Suite 100 Absecon, NJ 08201

Atlantic City Electric PO Box 13610 Philadelphia, PA 19101

Bank of America PO Box 15710 Wilmington, DE 19886-5710

Cape Bank Attn: James McGowan 225 North Main Street Cape May Court House, NJ 08210

Cape Bank Attn: Karen Farrell 225 North Main Street Cape May Court House, NJ 08210

Comcast PO Box 3005 Southeastern, PA 19398-3005

Copiers Plus, Inc. 3112 Fire Rd Unit C Egg Harbor Township, NJ 08234

G & K Services 136 Lafayette Ave Laurel, MD 20707

Goodman 610 Ryan Ave - Suite 10 Westville, NJ 08093

Home Depot Processing Center Des Moines, IA 50364

JME Investments 833 Mill Road Pleasantville, NJ 08232 Johnstone Supply 12 North Wildwood Blvd Cape May Court House, NJ 08210

NJ American Water PO Box 371331 Pittsburgh, PA 15250-7331

Staples PO Box 6721 The Lakes, NV 88901-6721

Tozour - Trane 908 West Adams Ave Suite 202 Pleasantville, NJ 08232

United Parcel Service PO Box 7247-0244 Philadelphia, PA 19170

University Sports Publications 8190-A Beechmont Ave Dept. 118 Cincinnati, OH 45255

Verizon PO Box 28000 Lehigh Valley, PA 18002-8000

W.B. Mason PO Box 981101 Boston, MA 02298-1101

York International 100 Schell Lane - Suite 101 Phoenixville, PA 19460 Case 13-37356-GMB Doc 1 Filed 12/18/13 Entered 12/18/13 17:13:59 Desc Main Document Page 37 of 38

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

In re Pleasantville N	Mechanical, Inc.			Case	No.	
		Ε	Debtor(s)	Chap	ter	11
	CODDODATEOW	MEDCIIID	OT A TEMENT	DIII E 70	07 1)	
	CORPORATE OWN	NEKSHIP	STATEMENT	(RULE /U	07.1)	
Pursuant to Federal Ru	ule of Bankruptcy Procedure	e 7007.1 an	d to enable the J	Judges to ev	aluate	e possible disqualification
	gned counsel for Pleasanty			•		• •
· ·	rporation(s), other than the o					
•	he corporation's(s') equity in		•		•	
		,				P con miles a contract of the
■ None [ <i>Check if app</i>	dicable]					
■ None [Check if app	iicubiej					
December 18, 2013	/s/	Carol L. Kn	owlton, Esq.			
Date	Ca	rol L. Know	Iton, Esq.			
	Sis	gnature of A	Attorney or Litig	gant		
		ounsel for	Pleasantville Me		c.	
	Tei	ich Groh				
		1 State High	nway 33			
		ercerville				
		enton, NJ 08	3619-4492 Fax:609-890-696 <sup>,</sup>	4		
	60:	3-030-1300	rax.003-030-030	1		

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### United States Bankruptcy Court District of New Jersey

In re	Pleasantville Mechanical, Inc.	•	Case No.		
		Debtor(s)	Chapter	11	
	BUSINESS	INCOME AND EXPENS	SES		
_	INANCIAL REVIEW OF THE DEBTOR'S BU		nation directly	related to the bus	iness operation.)
PART	A - GROSS BUSINESS INCOME FOR PREVI				
	1. Gross Income For 12 Months Prior to Filing:	\$	2,35	<u>8,504.00</u>	
PART	B - ESTIMATED AVERAGE FUTURE GROS	SS MONTHLY INCOME:			
	2. Gross Monthly Income			\$	208,334.00
PART	C - ESTIMATED FUTURE MONTHLY EXPE		_		
	3. Net Employee Payroll (Other Than Debtor)	\$		2,865.00	
	4. Payroll Taxes		1	8,181.00	
	5. Unemployment Taxes			0.00	
	6. Worker's Compensation			1,933.00	
	7. Other Taxes			580.00	
	8. Inventory Purchases (Including raw materials)		4	2,309.00	
	9. Purchase of Feed/Fertilizer/Seed/Spray			0.00	
	10. Rent (Other than debtor's principal residence)			1,754.00	
	11. Utilities			1,441.00	
	12. Office Expenses and Supplies		-	5,588.00	
	13. Repairs and Maintenance			4,697.00	
	14. Vehicle Expenses			9,292.00	
	15. Travel and Entertainment			2,850.00	
	16. Equipment Rental and Leases			4,400.00	
	17. Legal/Accounting/Other Professional Fees			9,700.00	
	18. Insurance			4,255.00	
	19. Employee Benefits (e.g., pension, medical, etc.)		1	5,231.00	
	20. Payments to Be Made Directly By Debtor to Secured C	Creditors For Pre-Petition Business Debts (Spec	cify):		
	DESCRIPTION	TOTAL			
	21. Other (Specify):				
	DESCRIPTION	TOTAL			
	Advertising / Marketing	8,760.00			
	Franchise Fees Warranties / Subcontracts	10,417.00 2,074.00			
	Transactor Cabbonitation	2,014.00			
	22. Total Monthly Expenses (Add items 3-21)			\$	196,327.00
PART	D - ESTIMATED AVERAGE NET MONTHL	Y INCOME:			

23. AVERAGE NET MONTHLY INCOME (Subtract item 22 from item 2)

12,007.00