

B1 (Official Form 1)(04/13)

United States Bankruptcy Court Eastern District of New York		Voluntary Petition	
Name of Debtor (if individual, enter Last, First, Middle): Crown Waste Corp.		Name of Joint Debtor (Spouse) (Last, First, Middle):	
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): DBA Infiniti Waste Services		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)/Complete EIN (if more than one, state all) 11-2473164		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): 1 Plainview Road Bethpage, NY <div style="text-align: right; font-size: small;">ZIP Code 11714</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: Nassau		County of Residence or of the Principal Place of Business:	
Mailing Address of Debtor (if different from street address): P.O. Box 1133 Bethpage, NY <div style="text-align: right; font-size: small;">ZIP Code 11714</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	
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:		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	
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 \$2,490,925 (<i>amount subject to adjustment on 4/01/16 and every three years thereafter</i>). 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 <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 checked="" type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion			
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input checked="" type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion			

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

Name of Debtor(s):

Crown Waste Corp.**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:

Exhibit A

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)

☐ Exhibit A is attached and made a part of this petition.

Exhibit B

(To be completed if debtor is an individual whose debts are primarily consumer debts.)

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).

X

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)).

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

Name of Debtor(s):

Crown Waste Corp.**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 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 Attorney*

X /s/ Anthony F. Giuliano
Signature of Attorney for Debtor(s)

Anthony F. Giuliano

Printed Name of Attorney for Debtor(s)

Pryor & Mandelup, L.L.P.

Firm Name

**675 Old Country Road
Westbury, NY 11590**

Address

516-997-0999 Fax: 516-333-7333

Telephone Number

April 12, 2013

Date

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

Signature of Debtor (Corporation/Partnership)

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

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

X /s/ Christopher Antonacci
Signature of Authorized Individual

Christopher Antonacci

Printed Name of Authorized Individual

President

Title of Authorized Individual

April 12, 2013

Date

B4 (Official Form 4) (12/07)

United States Bankruptcy Court
Eastern District of New York

In re **Crown Waste Corp.**

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) <i>Name of creditor and complete mailing address including zip code</i>	(2) <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>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Action Environmental 920 E. 132nd St. Bronx, NY 10454	Action Environmental 920 E. 132nd St. Bronx, NY 10454	dumping fees	Disputed	112,000.00
Action Tire Services 58-74 Grand Avenue Maspeth, NY 11378	Action Tire Services 58-74 Grand Avenue Maspeth, NY 11378	tires		4,500.00
Bangla Auto Repairs 3019 23rd Street Astoria, NY 11102	Bangla Auto Repairs 3019 23rd Street Astoria, NY 11102		Disputed	4,035.00
Broadway Garage 107 N. Wantagh Avenue Bethpage, NY 11714	Broadway Garage 107 N. Wantagh Avenue Bethpage, NY 11714	rent	Disputed	3,000.00
Brooklyn Transfer c/o Darren Epstein, Esq. 254 S. Main Street Suite 406 New City, NY 10956	Brooklyn Transfer c/o Darren Epstein, Esq. 254 S. Main Street New City, NY 10956	dumping fees	Disputed	56,000.00
City Recycling Corp. 151 Anthony Street Brooklyn, NY 11222	City Recycling Corp. 151 Anthony Street Brooklyn, NY 11222	dumping fees		13,269.00
FDNY Ladder 129 Engine 273 40-18 Union Street Flushing, NY 11354	FDNY Ladder 129 Engine 273 40-18 Union Street Flushing, NY 11354	potential liability from accident	Contingent Unliquidated Disputed	unknown
Hi Tech Resource Recovery Inc. c/o Thomas Toscano & Associates, LLC 72-37 70th Avenue Ridgewood, NY 11385	Hi Tech Resource Recovery Inc. c/o Thomas Toscano & Associates, LLC 72-37 70th Avenue Ridgewood, NY 11385	dumping fees	Disputed	8,175.07
Local 813 45-18 Court Square Suite 600 Long Island City, NY 11101-4347	Local 813 45-18 Court Square Suite 600 Long Island City, NY 11101-4347	Union dues	Disputed	18,000.00

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

In re **Crown Waste Corp.**

Case No. _____

Debtor(s) _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <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>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Mikes Towing 816 Liberty Avenue Brooklyn, NY 11208	Mikes Towing 816 Liberty Avenue Brooklyn, NY 11208	towing expenses		2,500.00
Quipteck 1960 41st Street Astoria, NY 11105-1111	Quipteck 1960 41st Street Astoria, NY 11105-1111	repairs	Disputed	8,000.00
Regal Recycling 172-06 Douglas Avenue Jamaica, NY 11433	Regal Recycling 172-06 Douglas Avenue Jamaica, NY 11433	dumping fees		25,000.00
State Farm c/o Nicolini Paradise Ferretti & Sabella 114 Old Country Road, Suite 500 PO Box 9006 Mineola, NY 11501	State Farm c/o Nicolini Paradise Ferretti & Sabella 114 Old Country Road, Suite 500 Mineola, NY 11501	potential liability from accident	Contingent Unliquidated Disputed	6,128.88
State Insurance Fund 8 Corporate Center Drive Melville, NY 11747	State Insurance Fund 8 Corporate Center Drive Melville, NY 11747	insurance premiums	Disputed	14,618.09
Transriver Marketing Company, LP c/o Anthony W. Cummings, Esq. 90 Merrick Avenue, 9th Floor East Meadow, NY 11554	Transriver Marketing Company, LP c/o Anthony W. Cummings, Esq. 90 Merrick Avenue, 9th Floor East Meadow, NY 11554			108,885.29
Verizon PO Box 408 Newark, NJ 07101-0408	Verizon PO Box 408 Newark, NJ 07101-0408	phone		14,377.16
Waste Management of NY LLC c/o Smith Carroad & Levy PC 5036 Jericho Tpke. Commack, NY 11725	Waste Management of NY LLC c/o Smith Carroad & Levy PC 5036 Jericho Tpke. Commack, NY 11725		Disputed	180,635.32
WCB Team Transportation Worker's Comp Trust c/o SAFE, LLC 620 Eric Boulevard West, Suite 100 Syracuse, NY 13204	WCB Team Transportation Worker's Comp Trust c/o SAFE, LLC Syracuse, NY 13204			7,050.11
Winters Bros. Transfer Station Co. 1198 Prospect Avenue Westbury, NY 11590	Winters Bros. Transfer Station Co. 1198 Prospect Avenue Westbury, NY 11590			7,788.00

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

In re **Crown Waste Corp.**

Debtor(s)

Case No. _____

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 **April 12, 2013**

Signature **/s/ Christopher Antonacci**
Christopher Antonacci
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
Eastern District of New York

In re **Crown Waste Corp.**,
 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	4	120,190.05		
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	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	6		593,961.92	
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		15			
Total Assets			120,190.05		
Total Liabilities				593,961.92	

United States Bankruptcy Court
Eastern District of New York

In re **Crown Waste Corp.**,
 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 Crown Waste Corp.

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		-	0.00	0.00

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 **Crown Waste Corp.**

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.		Chase Broadway, Bethpage, NY Payroll 9163	-	3,411.01
		Chase Broadway, Bethpage, NY Operating 9197	-	621.70
		Chase Credit Card 9580 (previously operating)	-	1,852.33
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
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.		Worker's Compensation Policy # H-2185 444-3	-	0.00
		Liability Personal Injury Operations Wesro # Wpp105278100	-	0.00

Sub-Total > **5,885.04**
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

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

In re **Crown Waste Corp.**

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
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.		401(k) Plan (no legal rights or benefits of employees) ADP #773459	-	0.00
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.		Total (including aged) (52,260.96)	-	27,355.01
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			

Sub-Total > **27,355.01**
(Total of this page)

Sheet 1 of 3 continuation sheets attached
to the Schedule of Personal Property

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

In re **Crown Waste Corp.**

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
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.		Claims against acc't debtors [Rachel on Ninth Corp. 5000] [Super Gourmet Food Corp. 2358] [Voio Restaurant Corp. 1600]	-	0.00
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.		NYC Business Integrity Commission Trade Waste License	-	0.00
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.		2003 Peterbilt truck 180,000 miles	-	30,000.00
		1999 Mack truck 247,000 miles	-	18,000.00
		2010 Chevrolet Silverado - subject to loan	-	0.00
		2002 Freightliner 160,000 miles	-	30,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Samsung Computer Brothers Copy Machine HP Laser Jet Fax Envision Computer Containers (\$50/unit)	-	450.00
29. Machinery, fixtures, equipment, and supplies used in business.		110 1 and 2 yard containers	-	5,500.00
30. Inventory.	X			
31. Animals.	X			

Sub-Total > **83,950.00**
(Total of this page)

Sheet 2 of 3 continuation sheets attached
to the Schedule of Personal Property

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

In re **Crown Waste Corp.**

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
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.		Miscellaneous Tools, Tires, etc.	-	3,000.00

Sheet **3** of **3** continuation sheets attached
to the Schedule of Personal Property

Sub-Total > **3,000.00**
(Total of this page)
Total > **120,190.05**

(Report also on Summary of Schedules)

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

In re **Crown Waste Corp.**

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 U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	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
Account No.			2010 Chevrolet Silverado - subject to loan					
Citizens Bank PO Box 42002 Providence, RI 02940		-						
			Value \$ 0.00				0.00	0.00
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							0.00	0.00
Total (Report on Summary of Schedules)							0.00	0.00

0 continuation sheets attached

In re **Crown Waste Corp.**

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 \$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 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 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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

In re **Crown Waste Corp.**

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 H U S B A N D W I F E J O I N T C O M M U N I T Y	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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 18662709900 Action Environmental 920 E. 132nd St. Bronx, NY 10454	-	2012 dumping fees			X	112,000.00
Account No. Action Tire Services 58-74 Grand Avenue Maspeth, NY 11378	-	tires				4,500.00
Account No. Ai Wu Ye 23-56 124 Street College Point, NY 11356	-	potential liability from accident	X	X	X	0.00
Account No. Avery M. Hallbrooks 16-01 Macombs Road Bronx, NY 10452	-	potential liability from accident	X	X	X	0.00
Subtotal (Total of this page)						116,500.00

5 continuation sheets attached

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

In re **Crown Waste Corp.**

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 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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		2006				
Bangla Auto Repairs 3019 23rd Street Astoria, NY 11102	-				X	4,035.00
Account No.		rent				
Broadway Garage 107 N. Wantagh Avenue Bethpage, NY 11714	-				X	3,000.00
Account No.		2011-2012 dumping fees				
Brooklyn Transfer c/o Darren Epstein, Esq. 254 S. Main Street Suite 406 New City, NY 10956	-				X	56,000.00
Account No.		2006 dumping fees				
City Recycling Corp. 151 Anthony Street Brooklyn, NY 11222	-					13,269.00
Account No.		for noticing purposes dumping fees				
City Recycling Corp. 167 Anthony Street Brooklyn, NY 11222	-					0.00
Sheet no. <u>1</u> of <u>5</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						76,304.00

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

In re **Crown Waste Corp.**

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 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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		repairs				
Drive Train Truck Part 763 Blue Point Road Holtsville, NY 11742	-					0.00
Account No.		potential liability from accident				
FDNY Ladder 129 Engine 273 40-18 Union Street Flushing, NY 11354	-		X	X	X	unknown
Account No.		2006 dumping fees				
Hi Tech Resource Recovery Inc. c/o Thomas Toscano & Associates, LLC 72-37 70th Avenue Ridgewood, NY 11385	-				X	8,175.07
Account No.		potential liability from accident				
Jerandi Marquis 1392 Madison Avenue New York, NY 10029	-		X	X	X	0.00
Account No.		potential liability from accident				
Juchin Cheng 23-43 124 Street College Point, NY 11356	-		X	X	X	0.00
Sheet no. <u>2</u> of <u>5</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						8,175.07

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

In re **Crown Waste Corp.**

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 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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		2004-2005 Union dues				
Local 813 45-18 Court Square Suite 600 Long Island City, NY 11101-4347	-				X	18,000.00
Account No.		2011-current towing expenses				
Mikes Towing 816 Liberty Avenue Brooklyn, NY 11208	-					2,500.00
Account No.		2006-2007 repairs				
Quipteck 1960 41st Street Astoria, NY 11105-1111	-				X	8,000.00
Account No.		2008-2009 dumping fees				
Regal Recycling 172-06 Douglas Avenue Jamaica, NY 11433	-					25,000.00
Account No.		potential liability from accident				
Shoo Bo Zhang 2354 124 SStreet College Point, NY 11356	-		X	X	X	0.00
Sheet no. 3 of 5 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						53,500.00

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

In re **Crown Waste Corp.**

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 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. C13-0462-LM							
State Farm c/o Nicolini Paradise Ferretti & Sabella 114 Old Country Road, Suite 500 PO Box 9006 Mineola, NY 11501	-		November 2012 potential liability from accident	X	X	X	6,128.88
Account No. H2185444-3							
State Insurance Fund 8 Corporate Center Drive Melville, NY 11747	-		insurance premiums			X	14,618.09
Account No.							
Transriver Marketing Company, LP c/o Anthony W. Cummings, Esq. 90 Merrick Avenue, 9th Floor East Meadow, NY 11554	-		2006				108,885.29
Account No.							
Valon Gashui c/o Thomas Guccione Esq. 16 Court Street Brooklyn, NY 11241	-		2011	X	X	X	0.00
Account No.							
Verizon PO Box 408 Newark, NJ 07101-0408	-		2011 phone				14,377.16
Sheet no. 4 of 5 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	144,009.42

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

In re **Crown Waste Corp.**

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 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.		2010				
Waste Management of NY LLC c/o Smith Carroad & Levy PC 5036 Jericho Tpke. Commack, NY 11725	-				X	180,635.32
Account No.		2004				
WCB Team Transportation Worker's Comp Trust c/o SAFE, LLC 620 Eric Boulevard West, Suite 100 Syracuse, NY 13204	-					7,050.11
Account No.		2007				
Winters Bros. Transfer Station Co. 1198 Prospect Avenue Westbury, NY 11590	-					7,788.00
Account No.		potential liability from accident				
Yanshun Jiang 123-18 25th Avenue College Point, NY 11356	-		X	X	X	0.00
Account No.						
Sheet no. 5 of 5 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						195,473.43
						Total (Report on Summary of Schedules)
						593,961.92

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

In re **Crown Waste Corp.**

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Flushing Airport LLC 131-05 23rd Avenue Flushing, NY 11354	premises leased month to month \$2,500.00
Joanie Antonacci 1 Plainview Road Bethpage, NY 11714	2002 Mack Truck 3 yr. lease commenced in June 2012 [\$1,700 per month]
Ultra Container LLC 1 Plainview Road Bethpage, NY 11714	2002 International commenced November 1, 2012 [\$1,500.00 per month]

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

In re **Crown Waste Corp.**

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

0

____ continuation sheets attached to Schedule of Codebtors

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

**United States Bankruptcy Court
Eastern District of New York**

In re **Crown Waste Corp.**

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

Date **April 12, 2013**

Signature **/s/ Christopher Antonacci**
Christopher Antonacci
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
Eastern District of New York**

In re **Crown Waste Corp.**

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 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
\$1,515,545.00

SOURCE
**2011 Gross Sales
Taxable Income (15,603)**

\$1,500,509.00

**2010 Gross Sales
Taxable Income (59,931)**

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

B7 (Official Form 7) (04/13)

2**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 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 CREDITORDATES 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/
TRANSFERSAMOUNT
PAID OR
VALUE OF
TRANSFERSAMOUNT STILL
OWING**Please 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**Please see attached Schedule****\$0.00****\$0.00****4. Suits and administrative proceedings, executions, garnishments and attachments**

None



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

CAPTION OF SUIT
AND CASE NUMBERNATURE OF
PROCEEDINGCOURT OR AGENCY
AND LOCATION
**Supreme Court State of New York,
Nassau County**STATUS OR
DISPOSITION
pending**Waste Management of New York LLC v. Crown
Waste Corp., Christopher Antonacci, Robert
Carpinelli
Index No. 600862/2011****Civil Action****Civil Court of the State of NY, County
of Queens****pending****Hi-Tech Resource Recovery Inc. v. Crown Waste
Corp and Christopher Antonacci
Index No. 129492012****Personal Injury****Supreme Court of the State of New
York, Kings County****pending****Valon Gashi v. Crown Waste Corp. and Luis
Porras****Civil Action****Supreme Court State of NY, County of
Queens****pending****Regal Recycling, Inc. v. Crown Waste Corp.
Index No. 21737/12**

* 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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CAPTION OF SUIT
AND CASE NUMBER**Action Carting Environmental Services, Inc. v.
Crown Waste Corp.
Index No. 5330/2013**NATURE OF
PROCEEDING**Judgment**COURT OR AGENCY
AND LOCATION**Supreme Court State of New York
County of Westchester**STATUS OR
DISPOSITION**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**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 SELLERDATE OF REPOSSESSION,
FORECLOSURE SALE,
TRANSFER OR RETURNDESCRIPTION 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 CUSTODIANNAME AND LOCATION
OF COURT
CASE TITLE & NUMBERDATE OF
ORDERDESCRIPTION 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 ORGANIZATIONRELATIONSHIP TO
DEBTOR, IF ANY

DATE OF GIFT

DESCRIPTION AND
VALUE OF GIFT

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8. Losses

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

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
2006 Freightliner truck \$20,000.00 value	Involved in accident and totaled, no insurance	December 17, 2012

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 PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Pryor & Mandelup 675 Old Country Road Westbury, NY 11590-4513	See 2016(b)	

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
Robert Picard	April 12, 2012	2003 International S30 for \$29,000.00

- 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

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12. Safe deposit boxes

None

- ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

None

- ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

None

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

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

None

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

ADDRESS	NAME USED	DATES OF OCCUPANCY
326 Broadway, Suite A, Bethpage, NY	same	2007-5/2012

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:

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

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

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
--	---------------	-----------------------

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

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

19. Books, records and financial statements

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

NAME AND ADDRESS
Robert J. Wilson, CPA
23 Grand Avenue
Farmingdale, NY 11735

DATES SERVICES RENDERED
2004-2012

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

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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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
Thomas Antonacci	Vice President	50%
Christopher Antonacci	President	50%

- 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
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22. Former partners, officers, directors and shareholders

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

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

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

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

NAME & ADDRESS
OF RECIPIENT,
RELATIONSHIP TO DEBTOR

DATE AND PURPOSE
OF WITHDRAWAL

AMOUNT OF MONEY
OR DESCRIPTION AND
VALUE OF PROPERTY

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 April 12, 2013

Signature /s/ Christopher Antonacci
Christopher Antonacci
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

STATEMENT OF FINANCIAL AFFAIRS
QUESTION 3.a/b.

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Accrual Basis

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES **Expenses by Vendor Detail** **February 1 through April 11, 2013**

Type	Date	Num	Account	Clr	Split	Amount
110 sand company						
Check	2/8/2013	dm	Dumping Fees		people bank	240.00
Check	2/8/2013	dm	Dumping Fees		people bank	282.00
Total 110 sand company						622.00
20th ave farmer						
Check	2/5/2013	DM	Truck Fuel		people bank	34.51
Check	2/5/2013	DM	Truck Fuel		people bank	54.00
Check	2/8/2013	dm	Truck Fuel		people bank	22.18
Check	2/8/2013	dm	Truck Fuel		people bank	61.50
Check	2/22/2013	dm	Truck Fuel		people bank	95.80
Check	3/13/2013	dm	Truck Fuel		people bank	57.50
Check	3/22/2013	dm	Truck Fuel		people bank	20.00
Check	3/29/2013	dm	Truck Fuel		people bank	41.22
Check	4/1/2013	dm	Truck Fuel		people bank	83.83
Total 20th ave farmer						470.54
7-11						
Check	2/11/2013		Supplies and Materi...		people bank	47.02
Check	2/20/2013	dm	Supplies and Materi...		Chase - Dump...	58.00
Check	2/20/2013	dm	Supplies and Materi...		Chase - Dump...	3.90
Total 7-11						108.92
ADP PAYROLL						
Check	2/1/2013	dm	Payroll costs		Payroll Chase ...	89.49
Check	2/8/2013	dm	Payroll costs		Payroll Chase ...	2,047.89
Check	2/8/2013	dm	401k		Payroll Chase ...	1,032.67
Check	2/8/2013	dm	ADP Taxes		Payroll Chase ...	1,593.86
Check	2/15/2013	dm	Payroll costs		Payroll Chase ...	89.49
Check	2/15/2013	dm	Payroll costs		Payroll Chase ...	2,012.16
Check	2/15/2013	dm	401k		Payroll Chase ...	1,032.67
Check	2/15/2013	dm	ADP Taxes		Payroll Chase ...	1,531.78
Check	2/22/2013	dm	Payroll costs		Payroll Chase ...	91.44
Check	2/22/2013	dm	Payroll costs		Payroll Chase ...	2,479.50
Check	2/22/2013	dm	401k		Payroll Chase ...	1,032.67
Check	2/22/2013	dm	ADP Taxes		Payroll Chase ...	1,679.99
Check	2/28/2013	dm	Payroll costs		Payroll Chase ...	2,906.59
Check	2/28/2013	dm	Payroll costs		Payroll Chase ...	1,817.08
Check	2/28/2013	dm	ADP Taxes		Payroll Chase ...	1,032.67
Check	3/1/2013	dm	401k		Payroll Chase ...	142.17
Check	3/1/2013	dm	Payroll costs		Payroll Chase ...	95.36
Check	3/1/2013	dm	Payroll costs		Payroll Chase ...	97.36
Check	3/6/2013	dm	Payroll costs		Payroll Chase ...	3,029.27
Check	3/6/2013	dm	Payroll costs		Payroll Chase ...	1,032.67
Check	3/9/2013	dm	Payroll costs		Payroll Chase ...	1,935.02
Check	3/9/2013	dm	401k		Payroll Chase ...	97.36
Check	3/9/2013	dm	ADP Taxes		Payroll Chase ...	2,996.84
Check	3/9/2013	dm	Payroll costs		Payroll Chase ...	1,032.67
Check	3/15/2013	dm	Payroll costs		Payroll Chase ...	
Check	3/15/2013	dm	401k		Payroll Chase ...	

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Accrual Basis

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES

Expenses by Vendor Detail

February 1 through April 11, 2013

Type	Date	Num	Account	Clr	Split	Amount
Check	3/15/2013	dm	Taxes		Payroll Chase ...	2,057.63
Check	3/15/2013	dm	Payroll costs		Payroll Chase ...	184.94
Check	3/18/2013	dm	Payroll costs		Payroll Chase ...	184.94
Check	3/18/2013	dm	Payroll costs		Payroll Chase ...	97.36
Check	3/20/2013	dm	Payroll costs		Payroll Chase ...	97.36
Check	3/22/2013	dm	Payroll costs		Payroll Chase ...	427.08
Check	3/22/2013	dm	401k		Payroll Chase ...	2,996.93
Check	3/22/2013	dm	Taxes		Payroll Chase ...	1,032.67
Check	3/29/2013	dm	Payroll costs		Payroll Chase ...	2,057.62
Check	3/29/2013	dm	401k		Payroll Chase ...	3,111.07
Check	3/29/2013	dm	Taxes		Payroll Chase ...	1,032.67
Check	3/29/2013	dm	Payroll costs		Payroll Chase ...	2,088.65
Check	4/5/2013	dm	Payroll costs		Payroll Chase ...	142.17
Check	4/5/2013	dm	401k		Payroll Chase ...	97.36
Check	4/5/2013	dm	Taxes		Payroll Chase ...	3,110.98
Check	4/7/2013	dm	Payroll costs		Payroll Chase ...	1,032.67
Check		dm			Payroll Chase ...	2,088.66
Check		dm			Payroll Chase ...	99.36
Total ADP PAYROLL						52,960.27
afm maintenance						
Check	2/26/2013	dm	Truck maint, parts, t...		people bank	2,757.42
Check	3/4/2013	dm	Truck maint, parts, t...		people bank	480.07
Check	3/25/2013	dm	Repairs		people bank	2,161.96
Check	3/27/2013	dm	Repairs		people bank	1,384.85
Total afm maintenance						6,784.30
airweld						
Check	2/5/2013	DM	Truck maint, parts, t...		people bank	32.11
Check	2/5/2013	DM	Equipment Repairs		people bank	157.41
Check	2/8/2013	dm	Equipment Repairs		Crown Checkl...	327.95
Check	2/20/2013	dm	Equipment Repairs		people bank	56.30
Check	2/25/2013	dm	Equipment Repairs		people bank	38.11
Check	3/19/2013	dm	Equipment Repairs		people bank	22.00
Total airweld						633.89
amazon						
Check	3/12/2013	dm	Supplies and Materi...		Chase - Dump...	17.35
Total amazon						17.35
american airlines						
Check	2/20/2013	dm	Travel		Chase - Dump...	289.30
Total american airlines						289.30

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04/11/13

Accrual Basis

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES **Expenses by Vendor Detail** February 1 through April 11, 2013

Type	Date	Num	Account	Cir	Split	Amount
american hose						
Check	2/24/2013	dm	Equipment Repairs		people bank	107.12
Check	3/27/2013	dm	Repairs		Payroll Chase ...	158.05
Check	3/27/2013	dm	Repairs		Payroll Chase ...	158.05
Total american hose						423.22
anthony giuliano						
Check	3/20/2013	dm	Legal expense		people bank	2,500.00
Total anthony giuliano						2,500.00
aol						
Check	3/27/2013	dm	Office Supplies		Chase - Dump...	27.99
Total aol						27.99
aol service						
Check	2/24/2013	dm	Office Supplies		Chase - Dump...	27.99
Total aol service						27.99
apple itunes						
Check	4/8/2013	dm	Office Supplies		Chase - Dump...	43.25
Total apple itunes						43.25
APPROVED OIL						
Check	3/18/2013	1065	Truck Fuel		people bank	2,859.73
Check	4/1/2013	dm	Gas and Electric		Chase - Dump...	1,945.56
Check	4/7/2013	1075	Gas and Electric		people bank	1,405.51
Total APPROVED OIL						6,210.80
at & t						
Check	2/19/2013	1033	Telephone		people bank	365.31
Check	3/25/2013	200	Telephone		Crown Checkl...	365.21
Total at & t						730.52
AUTOZONE						
Check	2/8/2013	dm	Supplies and Materi...		people bank	28.09
Total AUTOZONE						28.09
bank fees						
Check	2/1/2013	dm	Bank Charges		Payroll Chase ...	20.00
Check	2/15/2013	dm	Bank Charges		people bank	10.00
Check	3/1/2013	dm	Bank Charges		Payroll Chase ...	20.00
Check	3/1/2013	dm	Bank Charges		Crown Checkl...	18.00
Check	3/12/2013	dm	Bank Charges		people bank	28.50
Check	3/20/2013	dm	Bank Charges		Chase - Dump...	68.00
Check	3/25/2013	dm	Bank Charges		Chase - Dump...	102.00
Total bank fees						266.50

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Accrual Basis

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES

Expenses by Vendor Detail

February 1 through April 11, 2013

Type	Date	Num	Account	Cir	Split	Amount
bethpage federal credit union						
Check	2/1/2013	dm	Automobile Expense		Crown Checki...	700.00
Check	3/1/2013	dm	Automobile Expense		Crown Checki...	700.00
Check	4/1/2013	dm	car note		Crown Checki...	700.00
Total bethpage federal credit union						
bethpage pharmacy						
Check	3/13/2013	dm	Miscellaneous		people bank	85.00
Check	3/22/2013	dm	Meals		Crown Checki...	140.61
Total bethpage pharmacy						
BETHPAGE POST OFFICE						
Check	2/26/2013	134	Postage and Delivery		Crown Checki...	138.00
Check	3/25/2013	202	Postage and Delivery		Crown Checki...	158.10
Check	4/8/2013	1060	Postage and Delivery		Payroll Chase ...	92.00
Total BETHPAGE POST OFFICE						
big dees tack						
Check	3/20/2013	dm	Miscellaneous		Chase - Dump...	388.10
Total big dees tack						
blackman plumbing						
Check	2/28/2013	dm	Supplies and Materl...		people bank	342.42
Total blackman plumbing						
bob wilson						
Check	2/22/2013	1891	Accountant		Chase - Dump...	500.00
Check	3/1/2013	1052	Accountant		people bank	1,000.00
Check	3/13/2013	1058	Accountant		people bank	500.00
Check	3/18/2013	1893	Accountant		Chase - Dump...	500.00
Check	3/18/2013	1059	Accountant		people bank	1,000.00
Check	3/18/2013	1060	Accountant		people bank	1,000.00
Check	4/1/2013	1070	Accountant		people bank	1,000.00
Total bob wilson						
borgata						
Check	2/8/2013	dm	Entertainment		people bank	46.79
Total borgata						
BOUNCED CHECK						
Check	2/11/2013	dm	Bank Charges		people bank	228.64
Check	2/13/2013	dm	Bank Charges		people bank	152.44
Check	2/15/2013	dm	Bank Charges		people bank	228.64
Check	2/19/2013	dm	Bank Charges		people bank	99.19
Total BOUNCED CHECK						
Total						
						708.91

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CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES **Expenses by Vendor Detail** February 1 through April 11, 2013

Type	Date	Num	Account	Clr	Split	Amount
brake service						
Check	2/1/2013	dm	Equipment Repairs		Crown Checkl...	403.18
Check	2/15/2013	dm	Equipment Repairs		Chase - Dump...	237.72
Total brake service						640.90
BUSINESS INTEGRITY COMMISSION						
Check	2/1/2013	1020	License and registr...		people bank	5,000.00
Check	2/1/2013	dm	License and registr...		people bank	2,000.00
Total BUSINESS INTEGRITY COMMISSION						7,000.00
camryn auto						
Check	2/22/2013	dm	Truck maint, parts, t...		Chase - Dump...	552.89
Total camryn auto						552.89
CAPITAL ONE						
Check	3/5/2013	1051	tire		people bank	400.00
Total CAPITAL ONE						400.00
CARHARDT						
Check	2/8/2013	DM	Supplies and Materi...		Chase - Dump...	291.67
Deposit	2/25/2013		Truck maint, parts, t...		Chase - Dump...	-35.68
Total CARHARDT						255.99
champion mulber						
Check	2/15/2013	dm	Gas and Electric		people bank	28.00
Total champion mulber						28.00
CHAMPION SILKS						
Check	3/22/2013	dm	Advertising		Crown Checkl...	80.00
Total CHAMPION SILKS						80.00
chase						
Check	3/15/2013	dm	tire		people bank	300.00
Check	3/25/2013	dm	Repairs		people bank	500.00
Check	3/27/2013	dm	tire		people bank	300.00
Check	4/3/2013	1059	Miscellaneous		Payroll Chase ...	80.81
Total chase						1,180.81
christian kenny						
Check	2/22/2013	10078	Payroll costs		Payroll Chase ...	114.07
Check	2/28/2013	10082	Payroll costs		Payroll Chase ...	114.06
Total christian kenny						228.13
churrasquera						
Check	3/25/2013	dm	Entertainment		people bank	320.12
Total churrasquera						320.12

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CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES **Expenses by Vendor Detail** February 1 through April 11, 2013

Type	Date	Num	Account	Clr	Split	Amount
clao						
Check	2/8/2013	dm	Entertainment		people bank	20.77
Total clao						20.77
circle lubricants						
Check	2/11/2013	dm	Truck maint, parts, t...		people bank	1,086.93
Total circle lubricants						1,086.93
cltgo gas						
Check	2/22/2013	dm	Truck Fuel		people bank	100.00
Total cltgo gas						100.00
citizens bank						
Check	2/20/2013	dm	Automobile Expense		Chase - Dump...	730.00
Check	3/22/2013	dm	car note		Chase - Dump...	730.00
Total citizens bank						1,460.00
coachman bus						
Deposit	3/11/2013	1178	GARBAGE COLLE...		Chase - Dump...	-283.08
Total coachman bus						-283.08
college point safety mat						
Check	2/26/2013	dm	Supplies and Materi...		Chase - Dump...	72.94
Total college point safety mat						72.94
community newspaper						
Check	3/11/2013	dm	Advertising		Chase - Dump...	280.00
Total community newspaper						280.00
convoy heavy duty						
Check	2/22/2013	dm	Equipment Repairs		Crown Checkl...	861.98
Check	2/24/2013	dm	Equipment Repairs		Chase - Dump...	298.87
Check	3/22/2013	dm	Repairs		Chase - Dump...	48.85
Total convoy heavy duty						1,209.70
county ready						
Check	3/19/2013	dm	Repairs		people bank	230.00
Total county ready						230.00
courier life						
Check	4/8/2013	dm	Supplies and Materi...		people bank	280.00
Total courier life						280.00

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CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES
Expenses by Vendor Detail
February 1 through April 11, 2013

Type	Date	Num	Account	Clr	Split	Amount
CROWN CONTAINER						
Check	2/5/2013	DM	Dumping Fees		Chase - Dump...	92.00
Check	3/12/2013	dm	Dumping Fees		Chase - Dump...	1,070.80
Check	3/29/2013	dm	Dumping Fees		Chase - Dump...	753.85
Check	4/1/2013	dm	Dumping Fees		Chase - Dump...	753.85
Total CROWN CONTAINER						2,670.50
dal-tile						
Check	4/8/2013	dm	Supplies and Materi...		people bank	1,441.62
Total dal-tile						1,441.62
data services						
Check	3/27/2013	dm	Miscellaneous		Chase - Dump...	42.95
Total data services						42.95
dicks						
Check	4/1/2013	dm	Supplies and Materi...		people bank	217.23
Total dicks						217.23
diehl and sons						
Check	2/1/2013	dm	Truck maint. parts, t...		people bank	1,000.00
Check	2/8/2013	dm	Truck maint. parts, t...		people bank	600.00
Check	3/12/2013	dm	Truck maint. parts, t...		people bank	500.00
Total diehl and sons						2,000.00
drive train						
Check	2/13/2013	dm	Equipment Repairs		people bank	6,000.00
Total drive train						6,000.00
dunn n bradstreet						
Check	3/1/2013	dm	Legal expense		Chase - Dump...	19.99
Total dunn n bradstreet						19.99
eastern breeze						
Check	3/8/2013	dm	Entertainment		Crown Checkl...	228.00
Total eastern breeze						228.00
EIGHTH STREET DESIGN						
Check	3/18/2013	DM	Advertising		Chase - Dump...	202.45
Check	3/29/2013	dm	Advertising		Crown Checkl...	332.71
Total EIGHTH STREET DESIGN						535.16
emblem health						
Check	2/11/2013	dm	Health, disability, lif...		people bank	1,642.75
Total emblem health						1,642.75

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CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES
Expenses by Vendor Detail
 February 1 through April 11, 2013

Type	Date	Num	Account	Clr	Split	Amount
essentials						
Check	2/8/2013	dm	Truck maint, parts, t...		people bank	15.33
Total essentials						15.33
EVERGREEN RECYCLING						
Check	3/15/2013	dm	Dumping Fees		Chase - Dump...	240.00
Check	3/15/2013	dm	Dumping Fees		Chase - Dump...	30.00
Check	3/18/2013	dm	Dumping Fees		Chase - Dump...	240.00
Total EVERGREEN RECYCLING						510.00
experian						
Check	3/1/2013	dm	Office Supplies		Chase - Dump...	14.07
Total experian						14.07
expo fuel						
Check	2/8/2013	dm	Truck Fuel		people bank	70.01
Total expo fuel						70.01
exxon						
Check	2/5/2013	DM	Truck Fuel		Chase - Dump...	200.00
Check	2/5/2013	DM	Truck Fuel		people bank	55.00
Check	2/5/2013	DM	Truck Fuel		people bank	100.00
Check	2/20/2013	dm	Truck Fuel		people bank	26.69
Check	2/20/2013	dm	Truck Fuel		people bank	49.00
Check	2/22/2013	dm	Truck Fuel		Crown Checki...	20.02
Check	2/28/2013	dm	Truck Fuel		people bank	43.00
Check	3/9/2013	dm	Truck Fuel		people bank	53.75
Check	3/19/2013	dm	Truck Fuel		Crown Checki...	80.50
Check	4/7/2013	dm	Truck Fuel		people bank	78.88
Total exxon						705.84
ez pass						
Check	2/8/2013	dm	Travel		Chase - Dump...	50.00
Check	2/22/2013	dm	Travel		Chase - Dump...	100.00
Check	3/13/2013	dm	Travel		Chase - Dump...	75.00
Check	3/15/2013	dm	Travel		Chase - Dump...	75.00
Total ez pass						300.00
first national						
Check	2/24/2013	1043	Truck maint, parts, t...		people bank	100.00
Total first national						100.00
first premier						
Check	2/8/2013	dm	Entertainment		people bank	288.43
Check	2/24/2013	1045	Entertainment		people bank	125.00
Total first premier						413.43

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CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES **Expenses by Vendor Detail** February 1 through April 11, 2013

Type	Date	Num	Account	Clr	Split	Amount
flushing airport llc						
Check	2/1/2013	1022	Rent - office		people bank	2,300.00
Check	3/1/2013	1050	Rent - office		people bank	2,000.00
Check	4/1/2013	1071	Rent - office		people bank	2,000.00
Total flushing airport llc						6,300.00
food bag						
Check	2/26/2013	dm	Gas and Electric		Chase - Dump...	100.00
Total food bag						100.00
freightliner						
Check	3/29/2013	dm	Repairs		Crown Checkl...	288.45
Total freightliner						288.45
gabrieilli trucks						
Check	2/1/2013	dm	Truck maint, parts, t...		Crown Checkl...	415.23
Check	2/22/2013	dm	Truck maint, parts, t...		people bank	43.52
Check	2/22/2013	dm	Truck maint, parts, t...		Crown Checkl...	191.58
Check	2/28/2013	dm	Truck maint, parts, t...		people bank	114.70
Check	3/19/2013	dm	Truck maint, parts, t...		people bank	115.04
Check	3/29/2013	dm	Truck maint, parts, t...		Crown Checkl...	30.55
Check	4/1/2013	dm	Truck maint, parts, t...		people bank	126.44
Total gabrieilli trucks						1,037.04
getty						
Check	2/8/2013	dm	Truck Fuel		people bank	71.66
Check	2/22/2013	dm	Truck Fuel		people bank	75.00
Check	2/28/2013	dm	Truck Fuel		people bank	75.00
Check	3/18/2013	dm	Truck Fuel		people bank	57.73
Total getty						279.39
ghospecialty						
Check	2/1/2013	dm	Equipment Repairs		Chase - Dump...	268.58
Total ghospecialty						268.58
gloria kim						
Check	2/8/2013	1019	Commissions		people bank	2,000.00
Check	3/1/2013	1049	Commissions		people bank	2,000.00
Check	4/1/2013	1069	Commissions		people bank	1,655.00
Total gloria kim						5,655.00
go daddy						
Check	3/19/2013	dm	Advertising		people bank	77.88
Check	3/19/2013	dm	Advertising		people bank	90.78
Total go daddy						168.66

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CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES

Expenses by Vendor Detail

February 1 through April 11, 2013

Type	Date	Num	Account	Clr	Split	Amount
guif						
Check	3/9/2013	dm	Truck Fuel		people bank	81.04
Check	3/12/2013	dm	Truck Fuel		Chase - Dump...	62.00
Check	3/18/2013	DM	Truck Fuel		people bank	61.01
Check	4/3/2013	dm	Truck Fuel		people bank	67.59
Check	4/7/2013	dm	Truck Fuel		people bank	75.00
Total guif						336.64
harbor freight						
Check	2/15/2013	DM	Supplies and Materi...		people bank	489.88
Check	2/21/2013	DM	Supplies and Materi...		Chase - Dump...	13.70
Check	2/22/2013	DM	Supplies and Materi...		people bank	100.06
Check	3/9/2013	dm	Supplies and Materi...		Chase - Dump...	226.93
Total harbor freight						830.57
harland clark						
Check	2/24/2013	dm	Bank Charges		people bank	47.03
Total harland clark						47.03
hercules						
Check	2/20/2013	dm	Truck maint, parts, t...		Chase - Dump...	590.00
Check	4/8/2013	dm	Repairs		Chase - Dump...	421.26
Total hercules						1,011.26
hess						
Check	2/15/2013	dm	Truck Fuel		people bank	237.73
Check	2/19/2013	dm	Truck Fuel		people bank	100.00
Check	2/20/2013	dm	Truck Fuel		people bank	100.00
Check	2/20/2013	dm	Truck Fuel		people bank	234.83
Check	2/22/2013	dm	Truck Fuel		Crown Checki...	41.00
Check	2/22/2013	dm	Truck Fuel		Chase - Dump...	55.05
Check	2/26/2013	dm	Truck Fuel		Chase - Dump...	236.07
Check	2/28/2013	dm	Truck Fuel		people bank	63.00
Check	3/1/2013	dm	Truck Fuel		Chase - Dump...	218.42
Check	3/1/2013	dm	Truck Fuel		Chase - Dump...	266.91
Check	3/1/2013	dm	Truck Fuel		Chase - Dump...	218.42
Check	3/4/2013	dm	Truck Fuel		Chase - Dump...	241.00
Check	3/9/2013	dm	Truck Fuel		Chase - Dump...	0.00
Check	3/9/2013	dm	Truck Fuel		Chase - Dump...	225.27
Check	3/13/2013	dm	Truck Fuel		people bank	168.82
Check	3/18/2013	DM	Truck Fuel		people bank	67.40
Check	3/18/2013	DM	Truck Fuel		people bank	231.80
Check	3/18/2013	DM	Truck Fuel		people bank	225.63
Check	3/18/2013	dm	Truck Fuel		people bank	195.81
Check	3/18/2013	dm	Truck Fuel		people bank	250.24
Check	3/19/2013	dm	Truck Fuel		Chase - Dump...	46.05
Check	3/20/2013	dm	Truck Fuel		people bank	73.92
Total hess						3,517.37

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CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES

Expenses by Vendor Detail

February 1 through April 11, 2013

Type	Date	Num	Account	Cir	Split	Amount
honey spot pizza Check	3/15/2013	dm	Entertainment		Crown Checki...	6.00
Total honey spot pizza						6.00
hurricane grill Check	2/11/2013	dm	Entertainment		people bank	65.59
Total hurricane grill						65.59
hurrucae Check	3/18/2013	dm	Office Cleaning		Chase - Dump...	52.97
Total hurrucae						52.97
intercity tire Check	3/18/2013	dm	tire		Chase - Dump...	592.17
Total intercity tire						592.17
island rail Check	2/8/2013	dm	Dumping expenses		Chase - Dump...	3,260.18
Check	2/22/2013	DM	Dumping expenses		people bank	3,500.00
Check	2/22/2013	dm	Dumping expenses		people bank	3,240.18
Check	2/28/2013	dm	Dumping expenses		people bank	2,355.96
Check	3/4/2013	dm	Dumping expenses		people bank	5,406.18
Check	3/12/2013	dm	Dumping expenses		people bank	6,827.18
Check	3/22/2013	dm	Dumping expenses		people bank	6,508.02
Check	3/27/2013	dm	Dumping expenses		people bank	6,468.16
Check	4/1/2013	dm	Dumping expenses		people bank	8,588.64
Total island rail						48,154.50
jericho service center Check	2/27/2013		Truck Fuel		Chase - Dump...	75.00
Check	3/1/2013	dm	Truck Fuel		Chase - Dump...	75.00
Total jericho service center						150.00
Joe 2 Check	2/15/2013	1880	Computer Repairs		Chase - Dump...	300.00
Check	3/13/2013	196	Computer Repairs		Crown Checki...	450.00
Total Joe 2						750.00
JOHN FLORIO Check	2/8/2013	10071	Payroll costs		Payroll Chase ...	389.43
Check	2/17/2013	10074	Payroll costs		Payroll Chase ...	389.42
Check	2/22/2013	10077	Payroll costs		Payroll Chase ...	389.43
Check	3/1/2013	10081	Payroll costs		Payroll Chase ...	389.42
Check	3/9/2013	10086	Payroll costs		Payroll Chase ...	389.43
Check	3/15/2013	10090	Payroll costs		Payroll Chase ...	389.42
Check	3/22/2013	10094	Payroll costs		Payroll Chase ...	389.43

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CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES

Expenses by Vendor Detail

February 1 through April 11, 2013

Type	Date	Num	Account	Cir	Split	Amount
Check	3/29/2013	10098	Payroll costs		Payroll Chase ...	389.42
Check	4/5/2013	10102	Payroll costs		Payroll Chase ...	389.43
Total JOHN FLORIO						
Johnathan soto						
Check	2/22/2013	10080	Payroll costs		Payroll Chase ...	3,504.83
Total Johnathan soto						317.01
Jonathan soto						317.01
Check	3/1/2013	10084	Payroll costs		Payroll Chase ...	317.01
Check	3/9/2013	10089	Payroll costs		Payroll Chase ...	317.01
Check	3/15/2013	10093	Payroll costs		Payroll Chase ...	317.01
Check	3/22/2013	10097	Payroll costs		Payroll Chase ...	317.01
Check	3/29/2013	10101	Payroll costs		Payroll Chase ...	317.01
Check	4/5/2013	10105	Payroll costs		Payroll Chase ...	317.01
Total Jonathan soto						1,902.08
Jonpaul dawson						
Check	2/8/2013	10073	Payroll costs		Payroll Chase ...	454.86
Check	2/15/2013	10076	Payroll costs		Payroll Chase ...	454.86
Total Jonpaul dawson						909.72
josue morel						
Check	3/9/2013	10087	Payroll costs		Payroll Chase ...	324.62
Check	3/16/2013	10091	Payroll costs		Payroll Chase ...	324.62
Check	3/22/2013	10095	Payroll costs		Payroll Chase ...	324.62
Check	3/29/2013	10099	Payroll costs		Payroll Chase ...	324.62
Check	4/5/2013	10103	Payroll costs		Payroll Chase ...	324.62
Total Josue morel						1,823.10
junction petroleum						
Check	2/26/2013	dm	Gas and Electric		Chase - Dump...	73.40
Check	2/26/2013	dm	Gas and Electric		Chase - Dump...	75.00
Total junction petroleum						148.40
juniper						
Check	2/24/2013	1046	Gas and Electric		people bank	200.00
Total juniper						200.00
kingesco island corp						
Deposit	2/14/2013		Truck maint, parts, L...		Chase - Dump...	-98.27
Total kingesco island corp						-98.27
I.I. freightliner						
Check	3/27/2013	dm	Equipment Repairs		Crown Checki...	288.45
Total I.I. freightliner						288.45

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CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES **Expenses by Vendor Detail** February 1 through April 11, 2013

Type	Date	Num	Account	Cir	Split	Amount
Ila health alliance						
Check	2/22/2013	1041	Health, disability, lif...		people bank	2,868.87
Total Ila health alliance						2,868.87
LIPA						
Check	3/1/2013	dm	Gas and Electric		people bank	505.32
Total LIPA						505.32
LONG ISLAND SANITATION						
Check	3/20/2013	dm	Repairs		people bank	819.92
Total LONG ISLAND SANITATION						819.92
louis porras						
Check	3/22/2013	10096	Payroll costs		Payroll Chase ...	360.46
Check	3/29/2013	10100	Payroll costs		Payroll Chase ...	360.44
Total louis porras						720.89
lowes						
Check	3/9/2013	dm	Supplies and Materi...		people bank	469.50
Check	3/12/2013	dm	Supplies and Materi...		people bank	25.72
Check	3/22/2013	dm	Supplies and Materi...		Crown Checki...	249.53
Total lowes						744.75
maurice petroleum						
Check	3/1/2013	dm	Truck Fuel		Chase - Dump...	160.00
Check	3/4/2013	dm	Truck Fuel		Chase - Dump...	100.00
Total maurice petroleum						260.00
mcdonalds						
Check	2/5/2013	DM	Meals		people bank	19.50
Total mcdonalds						19.50
metel						
Check	3/20/2013	dm	Telephone		people bank	273.20
Total metel						273.20
metropolitan auto						
Check	4/1/2013	dm	Repairs		Crown Checki...	483.05
Check	4/1/2013	dm	Repairs		people bank	43.53
Total metropolitan auto						526.58

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CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES **Expenses by Vendor Detail** February 1 through April 11, 2013

Type	Date	Num	Account	Cir	Split	Amount
metropolitan transfer						
Check	2/1/2013	1017	Dumping Fees		people bank	4,118.10
Check	2/1/2013	1018	Dumping Fees		people bank	4,118.10
Check	2/8/2013	1027	Dumping Fees		people bank	5,762.38
Check	2/15/2013	1031	Dumping Fees		people bank	8,518.88
Check	2/19/2013	1032	Dumping Fees		people bank	3,950.52
Check	3/1/2013	1048	Dumping Fees		people bank	5,361.84
Check	3/9/2013	1055	Dumping Fees		people bank	6,531.84
Check	3/18/2013	1061	Dumping Fees		people bank	5,240.16
Check	3/18/2013	1062	Dumping Fees		people bank	5,240.16
Check	3/27/2013	1067	Dumping Fees		people bank	4,673.52
Check	4/1/2013	1072	Dumping Fees		people bank	2,280.96
Check	4/7/2013	1074	Dumping Fees		people bank	5,064.48
Total metropolitan transfer						80,860.94
metropolitan auto						
Check	3/19/2013	dm	Repairs		Crown Checkl...	275.26
Total metropolitan auto						275.26
minutakey						
Check	3/22/2013	dm	Miscellaneous		Crown Checkl...	8.67
Total minutakey						8.67
mohegan sun						
Check	2/27/2013	dm	Entertainment		people bank	195.40
Check	3/1/2013	dm	Entertainment		people bank	195.40
Total mohegan sun						390.80
mondial auto						
Check	2/1/2013	dm	Truck maint, parts, t...		Chase - Dump...	167.30
Check	2/11/2013	dm	Truck maint, parts, t...		Chase - Dump...	39.98
Check	2/15/2013	dm	Truck maint, parts, t...		Chase - Dump...	73.46
Check	2/22/2013	dm	Truck maint, parts, t...		Chase - Dump...	28.30
Check	3/6/2013	dm	Equipment Repairs		Chase - Dump...	172.81
Check	3/18/2013	dm	Truck maint, parts, t...		Crown Checkl...	540.75
Total mondial auto						1,022.60
monte villa						
Check	3/19/2013	dm	Entertainment		people bank	110.93
Total monte villa						110.93
moreland hose						
Check	3/20/2013	dm	Repairs		Chase - Dump...	447.14
Total moreland hose						447.14

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Accrual Basis

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES **Expenses by Vendor Detail** February 1 through April 11, 2013

Type	Date	Num	Account	Ctr	Split	Amount
nanoia						
Check	2/1/2013	dm	Supplies and Materi...		Chase - Dump...	264.02
Total nanoia						264.02
nassau red light						
Check	2/8/2013	133	finer		Crown Checkl...	80.00
Total nassau red light						80.00
NATIONWIDE INSURANCE						
Check	2/20/2013	dm	Insurance		Chase - Dump...	882.61
Check	3/22/2013	dm	Insurance		Chase - Dump...	882.61
Total NATIONWIDE INSURANCE						1,765.22
netflix						
Check	2/27/2013		Office Supplies		Chase - Dump...	7.99
Total netflix						7.99
new style recycling						
Check	2/8/2013	dm	Dumping Fees		Chase - Dump...	295.00
Check	2/8/2013	dm	Dumping Fees		Chase - Dump...	290.00
Check	2/15/2013	dm	Dumping Fees		Chase - Dump...	321.00
Check	2/22/2013	dm	Dumping Fees		Crown Checkl...	389.00
Check	3/9/2013	dm	Dumping Fees		Chase - Dump...	266.00
Check	3/13/2013	dm	Dumping Fees		Chase - Dump...	350.00
Check	3/25/2013	dm	Dumping Fees		Chase - Dump...	280.00
Check	3/29/2013	dm	Dumping Fees		Chase - Dump...	294.00
Check	4/1/2013	dm	Dumping Fees		Chase - Dump...	384.00
Check	4/7/2013	dm	Dumping Fees		Chase - Dump...	343.00
Check	4/7/2013	dm	Dumping Fees		Chase - Dump...	339.00
Total new style recycling						3,562.00
northern tools						
Check	2/1/2013	dm	Supplies and Materi...		Chase - Dump...	537.41
Total northern tools						537.41
ny daily racing						
Check	3/18/2013	dm	Advertising		Chase - Dump...	42.95
Total ny daily racing						42.95

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CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES **Expenses by Vendor Detail** **February 1 through April 11, 2013**

Type	Date	Num	Account	Clr	Split	Amount
ny metro peterbuilt						
Check	2/15/2013	dm	Truck maint, parts, t...		people bank	451.59
Check	2/22/2013	dm	Truck maint, parts, t...		Payroll Chase ...	950.60
Check	2/22/2013	dm	Truck maint, parts, t...		people bank	950.60
Check	2/27/2013	dm	Truck maint, parts, t...		people bank	163.78
Check	3/1/2013	dm	Truck maint, parts, t...		Chase - Dump...	170.69
Check	3/1/2013	dm	Truck maint, parts, t...		people bank	160.00
Check	3/25/2013	dm	Truck maint, parts, t...		people bank	120.03
Check	3/27/2013	dm	Truck maint, parts, t...		people bank	25.12
Check	4/7/2013	dm	Truck maint, parts, t...		people bank	43.66
Check	4/8/2013	dm	Truck maint, parts, t...		people bank	54.09
Total ny metro peterbuilt						3,090.16
NYC DEPARTMENT OF FINANCE						
Check	2/8/2013	1888	finer		Chase - Dump...	211.63
Check	2/18/2013	1034	finer		people bank	50.00
Check	2/22/2013	1036	Income taxes - corp...		people bank	1,875.00
Check	2/22/2013	1038	finer		people bank	115.00
Check	2/27/2013	1058	finer		Payroll Chase ...	65.00
Check	3/5/2013	1892	finer		Chase - Dump...	65.00
Check	3/13/2013	dm	finer		Chase - Dump...	165.00
Check	3/13/2013	dm	finer		Chase - Dump...	115.00
Check	3/18/2013	dm	finer		Crown Checkl...	50.00
Check	3/18/2013	198	finer		Crown Checkl...	45.00
Check	3/25/2013	1896	finer		Chase - Dump...	115.00
Check	3/27/2013	dm	finer		Chase - Dump...	250.00
Check	3/27/2013	dm	finer		Chase - Dump...	60.00
Check	4/5/2013	201	finer		Crown Checkl...	115.00
Check	4/8/2013	204	finer		Crown Checkl...	80.00
Total NYC DEPARTMENT OF FINANCE						3,376.63
nys assesement						
Check	3/12/2013	dm	Taxes		people bank	491.50
Total nys assesement						491.50
NYS DEPARTMENT OF FINANCE						
Check	2/22/2013	1037	Income taxes - corp...		people bank	2,194.00
Total NYS DEPARTMENT OF FINANCE						2,194.00
nys department of taxation and finance						
Check	3/20/2013	online	Sales Tax		Chase - Dump...	1,866.77
Total nys department of taxation and finance						1,866.77
NYS DMV						
Check	3/18/2013	dm	REGISTRATION		people bank	530.00
Check	4/8/2013	dm	REGISTRATION		Chase - Dump...	491.50
Total NYS DMV						1,021.50

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Accrual Basis

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES

Expenses by Vendor Detail

February 1 through April 11, 2013

Type	Date	Num	Account	Clr	Split	Amount
nys hut						
Check	3/29/2013	dm	Highway use tax		Payroll Chase ...	92.23
Check	4/1/2013	dm	Highway use tax		Payroll Chase ...	92.23
Total nys hut						184.46
NYS SALES TAX						
Check	2/20/2013	dm	Sales Tax		people bank	1,800.56
Total NYS SALES TAX						1,800.56
office max						
Check	3/13/2013	dm	Office Supplies		Chase - Dump...	22.34
Total office max						22.34
ok petroleum						
Check	3/11/2013	dm	Truck Fuel		Chase - Dump...	203.00
Total ok petroleum						203.00
oscar ny						
Check	4/3/2013	dm	Miscellaneous		people bank	8.00
Total oscar ny						8.00
paymentech						
Check	2/1/2013	dm	Dues and Subscript...		Crown Checkl...	175.40
Check	3/1/2013	dm	Legal expense		Crown Checkl...	244.94
Total paymentech						420.34
paypal						
Check	2/1/2013	dm	Supplies and Materi...		Chase - Dump...	394.60
Check	2/6/2013	DM	Supplies and Materi...		Chase - Dump...	210.68
Check	2/5/2013	DM	Truck maint, parts, t...		Chase - Dump...	148.63
Check	2/5/2013	DM	Office Supplies		people bank	207.50
Check	2/15/2013	dm	Legal expense		Chase - Dump...	128.09
Check	2/15/2013	dm	Supplies and Materi...		Chase - Dump...	83.01
Check	2/18/2013	dm	Supplies and Materi...		Chase - Dump...	245.45
Check	2/20/2013	dm	Office Supplies		Chase - Dump...	45.58
Check	2/20/2013	dm	Legal expense		Chase - Dump...	49.99
Check	2/22/2013	dm	Legal expense		Chase - Dump...	218.99
Check	2/22/2013	dm	Legal expense		Chase - Dump...	49.99
Check	2/24/2013	dm	Legal expense		Chase - Dump...	49.99
Check	2/26/2013	dm	Office Supplies		people bank	108.88
Check	3/9/2013	dm	Legal expense		people bank	108.88
Check	3/11/2013	dm	Legal expense		Chase - Dump...	95.80
Check	3/18/2013	dm	Legal expense		Chase - Dump...	395.00
Check	3/18/2013	dm	Miscellaneous		Chase - Dump...	629.48
Check	3/18/2013	dm	Miscellaneous		Chase - Dump...	285.95
Check	3/19/2013	dm	finer		Chase - Dump...	65.91
Check	3/19/2013	dm	Supplies and Materi...		Chase - Dump...	1,399.89
Check	3/22/2013	dm	Legal expense		Chase - Dump...	1,399.99
Check	4/1/2013	dm	Legal expense		Chase - Dump...	113.69

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Accrual Basis

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES **Expenses by Vendor Detail** **February 1 through April 11, 2013**

Type	Date	Num	Account	Clr	Split	Amount
Check	4/1/2013	dm	tire		Chase - Dump...	207.50
Check	4/1/2013	dm	Legal expense		Chase - Dump...	45.58
Check	4/5/2013	dm	Miscellaneous		Chase - Dump...	99.89
Check	4/7/2013	dm	Miscellaneous		Chase - Dump...	263.94
Check	4/7/2013	dm	Legal expense		Chase - Dump...	183.90
Check	4/7/2013	dm	tire		Chase - Dump...	244.26
Check	4/8/2013	dm	Legal expense		Chase - Dump...	183.97
Total paypal						7,845.11
pete's towing						
Check	2/5/2013	DM	Tolls		people bank	525.97
Check	2/6/2013	DM	Tolls		people bank	525.97
Total pete's towing						1,051.94
PETER LUGER						
Check	2/8/2013	1026	Entertainment		people bank	38.30
Check	4/8/2013	1076	Entertainment		people bank	195.62
Total PETER LUGER						232.92
peterbuilt						
Check	3/4/2013	dm	Equipment Repairs		people bank	163.78
Total peterbuilt						163.78
pine bush equine						
Check	2/1/2013	dm	Training and educat...		Crown Checki...	865.00
Check	3/1/2013	dm	Training and educat...		Crown Checki...	275.00
Check	4/1/2013	dm	Training and educat...		Crown Checki...	830.00
Total pine bush equine						1,970.00
pine bush training						
Check	3/15/2013	117	Training and educat...		Crown Checki...	900.00
Total pine bush training						900.00
Postmaster						
Check	2/3/2013	1889	Postage and Delivery		Chase - Dump...	46.68
Total Postmaster						46.68
premier						
Check	4/5/2013	dm	Office Cleaning		Chase - Dump...	500.00
Total premier						500.00
public storage						
Check	2/1/2013	dm	Entertainment		Chase - Dump...	139.00
Check	3/1/2013	dm	Entertainment		Chase - Dump...	139.00
Total public storage						278.00

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CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES **Expenses by Vendor Detail** February 1 through April 11, 2013

Type	Date	Num	Account	Clr	Split	Amount
roll retreads						
Check	3/9/2013	dm	Truck maint, parts, t...		Chase - Dump...	1,126.33
Check	4/1/2013	dm	Truck maint, parts, t...		people bank	1,200.02
Total roll retreads						2,326.35
ruth chris						
Check	4/8/2013	dm	Entertainment		people bank	412.61
Total ruth chris						412.61
seat specialist						
Check	2/1/2013	dm	Equipment Repairs		Chase - Dump...	450.00
Total seat specialist						450.00
shake shack						
Check	4/1/2013	dm	Entertainment		people bank	72.67
Total shake shack						72.67
shell gas station						
Check	2/15/2013	dm	Truck Fuel		people bank	75.00
Check	2/26/2013	dm	Truck Fuel		Crown Checkl...	95.00
Total shell gas station						170.00
sign pro						
Check	2/22/2013	dm	Advertising		Chase - Dump...	1,023.62
Check	2/24/2013	dm	Advertising		Chase - Dump...	1,119.33
Total sign pro						2,142.95
sleich auto body						
Check	2/22/2013	dm	Equipment Repairs		Chase - Dump...	500.00
Total sleich auto body						500.00
slomins						
Check	2/22/2013	1042	Gas and Electric		people bank	600.00
Check	3/18/2013	1064	Gas and Electric		people bank	500.00
Total slomins						1,100.00
soon he kim						
Check	3/4/2013	10085	Payroll costs		Payroll Chase ...	427.08
Total soon he kim						427.08
sparkart fan club						
Check	3/25/2013	dm	Miscellaneous		Crown Checkl...	47.90
Total sparkart fan club						47.90

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CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES **Expenses by Vendor Detail** **February 1 through April 11, 2013**

Type	Date	Num	Account	Cir	Split	Amount
SPARKLES						
Check	2/1/2013	dm	Truck maint, parts, t...		Chase - Dump...	98.00
Check	2/8/2013	dm	Truck maint, parts, t...		Chase - Dump...	98.00
Check	2/8/2013	dm	Truck maint, parts, t...		Chase - Dump...	98.00
Check	2/11/2013	dm	Truck maint, parts, t...		people bank	146.95
Check	2/13/2013	DM	Truck maint, parts, t...		Chase - Dump...	98.00
Check	2/15/2013	dm	Truck maint, parts, t...		people bank	98.00
Check	2/22/2013	dm	Truck maint, parts, t...		Chase - Dump...	125.22
Check	2/26/2013	dm	Truck maint, parts, t...		people bank	476.85
Check	3/1/2013	dm	Truck maint, parts, t...		people bank	98.00
Check	3/4/2013	dm	Truck maint, parts, t...		people bank	98.00
Check	3/11/2013	dm	Truck maint, parts, t...		people bank	98.00
Check	3/11/2013	dm	Truck maint, parts, t...		people bank	686.50
Check	3/15/2013	dm	Truck maint, parts, t...		people bank	32.67
Check	3/18/2013	DM	Truck maint, parts, t...		people bank	14.54
Check	3/18/2013	dm	Truck maint, parts, t...		people bank	63.41
Check	3/19/2013	dm	Truck maint, parts, t...		people bank	98.00
Check	3/29/2013	dm	Truck maint, parts, t...		people bank	98.00
Check	4/3/2013	dm	Truck maint, parts, t...		people bank	98.00
Total SPARKLES						
specialty print						
Check	4/3/2013	dm	Advertising		people bank	345.74
Total specialty print						
aprint						
Check	2/1/2013	dm	Telephone		Chase - Dump...	651.87
Check	2/20/2013	dm	Telephone		people bank	273.49
Check	3/18/2013	dm	Telephone		people bank	248.00
Total aprint						
STAPLES						
Check	2/6/2013	dm	Office Supplies		people bank	55.85
Check	2/13/2013	dm	Office Supplies		Chase - Dump...	0.00
Check	2/15/2013	dm	Office Supplies		Chase - Dump...	67.33
Check	2/26/2013	dm	Office Supplies		people bank	82.53
Check	3/9/2013	dm	Office Supplies		people bank	29.27
Check	3/19/2013	dm	Office Supplies		people bank	26.60
Total STAPLES						
201.38						

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CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES **Expenses by Vendor Detail** **February 1 through April 11, 2013**

Type	Date	Num	Account	Clr	Split	Amount
state warehouse						
Check	2/5/2013	DM	Supplies and Materi...		Chase - Dump...	269.65
Check	2/11/2013	dm	Truck maint, parts, t...		Chase - Dump...	363.97
Check	2/18/2013	dm	Truck maint, parts, t...		Chase - Dump...	245.19
Check	2/26/2013	dm	Truck maint, parts, t...		Chase - Dump...	39.12
Check	3/4/2013	dm	Truck maint, parts, t...		Chase - Dump...	419.11
Check	3/12/2013	dm	Repairs		Chase - Dump...	48.08
Check	3/19/2013	dm	Repairs		Chase - Dump...	77.68
Check	3/19/2013	dm	Supplies and Materi...		people bank	42.99
Total state warehouse						1,505.79
state service						
Check	3/12/2013	dm	Repairs		people bank	140.07
Total state service						140.07
stuffa						
Check	2/20/2013	dm	Entertainment		people bank	83.55
Total stuffa						83.55
suburban auto seat						
Check	3/11/2013	dm	Repairs		Chase - Dump...	544.00
Total suburban auto seat						544.00
SUFFOLK COUNTY RED LITE						
Check	3/18/2013	1066	finer		people bank	50.00
Total SUFFOLK COUNTY RED LITE						50.00
sunoco						
Check	2/4/2013		Truck Fuel		Crown Checkl...	87.82
Check	2/5/2013	DM	Truck Fuel		people bank	57.50
Check	2/5/2013	DM	Truck Fuel		people bank	65.20
Check	2/11/2013	dm	Truck Fuel		people bank	95.10
Check	2/15/2013	dm	Truck Fuel		people bank	48.29
Check	2/20/2013	dm	Truck Fuel		people bank	42.48
Check	2/22/2013	dm	Truck Fuel		people bank	67.12
Check	2/26/2013	dm	Truck Fuel		people bank	65.44
Check	3/1/2013	dm	Truck Fuel		people bank	57.09
Check	3/4/2013	dm	Truck Fuel		Chase - Dump...	59.08
Check	3/9/2013	dm	Truck Fuel		Chase - Dump...	76.71
Check	3/11/2013	dm	Truck Fuel		people bank	25.00
Check	3/12/2013	dm	Truck Fuel		Chase - Dump...	60.36
Check	3/18/2013	dm	Truck Fuel		Chase - Dump...	51.64
Check	3/19/2013	dm	Truck Fuel		Crown Checkl...	51.64
Check	3/25/2013	dm	Truck Fuel		people bank	62.50
Check	3/25/2013	dm	Truck Fuel		Crown Checkl...	51.30
Check	3/25/2013	dm	Truck Fuel		people bank	76.52
Check	3/25/2013	dm	Truck Fuel		Crown Checkl...	69.88
Check	3/25/2013	dm	Truck Fuel		people bank	76.52
Check	3/25/2013	dm	Truck Fuel		people bank	65.45

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Accrual Basis

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES **Expenses by Vendor Detail** **February 1 through April 11, 2013**

Type	Date	Num	Account	Clr	Split	Amount
Check	3/25/2013	dm	Truck Fuel		people bank	67.78
Check	3/27/2013	dm	Truck Fuel		people bank	51.48
Check	3/29/2013	dm	Truck Fuel		people bank	52.46
Check	4/3/2013	dm	Truck Fuel		people bank	66.38
Total sunoco						1,530.54
suny						
Check	2/1/2013	dm	finer		people bank	150.00
Total suny						150.00
TF cubed						
Check	2/11/2013	dm	Office Supplies		people bank	55.93
Total TF cubed						55.93
the home depot						
Check	2/5/2013	DM	Supplies and Materi...		people bank	76.89
Check	2/6/2013	dm	Supplies and Materi...		people bank	90.76
Check	2/8/2013	dm	Supplies and Materi...		people bank	43.49
Check	2/22/2013	dm	Supplies and Materi...		people bank	52.76
Check	2/22/2013	dm	Supplies and Materi...		people bank	33.15
Check	2/27/2013	dm	Supplies and Materi...		Chase - Dump...	231.30
Check	2/28/2013	dm	Supplies and Materi...		Crown Checki...	152.97
Check	3/18/2013	DM	Supplies and Materi...		people bank	279.16
Check	3/18/2013	dm	Supplies and Materi...		people bank	105.16
Check	3/20/2013	dm	Supplies and Materi...		Chase - Dump...	88.17
Check	3/25/2013	dm	Supplies and Materi...		Chase - Dump...	88.17
Check	3/25/2013	dm	Supplies and Materi...		people bank	141.16
Check	3/29/2013	dm	Supplies and Materi...		people bank	169.63
Check	3/29/2013	dm	Supplies and Materi...		Chase - Dump...	16.17
Check	4/1/2013	dm	Supplies and Materi...		people bank	198.08
Check	4/1/2013	dm	Supplies and Materi...		Chase - Dump...	2.35
Check	4/1/2013	dm	Supplies and Materi...		people bank	22.56
Check	4/1/2013	dm	Supplies and Materi...		people bank	117.58
Check	4/7/2013	dm	Supplies and Materi...		people bank	53.33
Check	4/7/2013	dm	Supplies and Materi...		Crown Checki...	20.35
Check	4/7/2013	dm	Supplies and Materi...		people bank	28.33
Total the home depot						2,011.40
the old homestead						
Check	3/4/2013	dm	Entertainment		people bank	220.22
Total the old homestead						220.22
the water club						
Check	3/1/2013	dm	Entertainment		Crown Checki...	150.00
Total the water club						150.00

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Accrual Basis

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES
Expenses by Vendor Detail
February 1 through April 11, 2013

Type	Date	Num	Account	Clr	Split	Amount
three brothers pizza						
Check	2/15/2013	dm	Entertainment		Crown Checki...	31.55
Total three brothers pizza						31.55
tire supply solution						
Check	2/9/2013	1028	Truck maint, parts, t...		people bank	174.21
Check	2/22/2013	1039	Truck maint, parts, t...		people bank	348.42
Check	2/22/2013	1040	Truck maint, parts, t...		people bank	916.76
Check	3/11/2013	1056	tire		people bank	989.17
Total tire supply solution						2,428.56
tony auto						
Check	2/1/2013	dm	Gas and Electric		Crown Checki...	670.77
Check	2/1/2013	dm	Gas and Electric		Crown Checki...	625.00
Check	2/5/2013	DM	Gas and Electric		Crown Checki...	698.62
Check	2/8/2013	dm	Gas and Electric		Crown Checki...	655.00
Check	2/8/2013	dm	Gas and Electric		Crown Checki...	563.00
Check	2/11/2013	dm	Gas and Electric		Crown Checki...	559.00
Check	2/15/2013	dm	Gas and Electric		Crown Checki...	636.00
Check	2/15/2013	dm	Gas and Electric		Crown Checki...	680.87
Check	2/15/2013	dm	Gas and Electric		Crown Checki...	617.32
Check	2/20/2013	dm	Gas and Electric		Crown Checki...	473.67
Check	2/22/2013	dm	Gas and Electric		Crown Checki...	569.00
Check	2/26/2013	dm	Gas and Electric		Crown Checki...	588.00
Check	2/28/2013	dm	Gas and Electric		Crown Checki...	627.51
Check	3/1/2013	dm	Gas and Electric		Crown Checki...	517.35
Check	3/1/2013	dm	Gas and Electric		Crown Checki...	573.00
Check	3/4/2013	dm	Gas and Electric		Crown Checki...	608.01
Check	3/9/2013	dm	Gas and Electric		Crown Checki...	625.00
Check	3/9/2013	dm	Gas and Electric		Crown Checki...	578.00
Check	3/9/2013	dm	Gas and Electric		Crown Checki...	565.00
Check	3/11/2013	dm	Gas and Electric		Crown Checki...	527.50
Check	3/11/2013	dm	Gas and Electric		Chase - Dump...	62.00
Check	3/11/2013	dm	Gas and Electric		Crown Checki...	440.56
Check	3/11/2013	dm	Gas and Electric		Crown Checki...	527.50
Check	3/13/2013	dm	Gas and Electric		Crown Checki...	581.30
Check	3/18/2013	DM	Gas and Electric		Crown Checki...	557.30
Check	3/22/2013	dm	Gas and Electric		Crown Checki...	551.00
Check	4/7/2013	dm	Gas and Electric		Crown Checki...	216.66
Total tony auto						14,851.94
TRAFFIC VIOLATIONS UNIT						
Check	2/1/2013	1023	fines		people bank	360.00
Total TRAFFIC VIOLATIONS UNIT						360.00

10:49 AM

04/11/13

Accrual Basis

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES **Expenses by Vendor Detail** February 1 through April 11, 2013

Type	Date	Num	Account	Clr	Split	Amount
truck king						
Check	2/1/2013	dm	Truck maint; parts, t...		Crown Checki...	449.44
Check	2/8/2013	dm	Truck maint; parts, t...		people bank	23.01
Total truck king						472.45
turnkey creations						
Check	3/4/2013	dm	Gas and Electric		people bank	26.00
Total turnkey creations						26.00
unico springs						
Check	3/22/2013	dm	Repairs		people bank	1,772.23
Check	4/7/2013	dm	Repairs		people bank	756.80
Total unico springs						2,529.03
UPS						
Check	2/12/2013		Postage and Delivery		Chase - Dump...	9.72
Total UPS						9.72
us premium finance						
Check	2/18/2013	dm	Truck Insurance		people bank	3,422.72
Check	3/22/2013	dm	Truck Insurance		people bank	3,422.72
Total us premium finance						6,845.44
vasso waste						
Check	3/15/2013	dm	Repairs		people bank	252.56
Total vasso waste						252.56
verizon						
Check	2/20/2013	1025	Telephone		people bank	653.00
Check	2/20/2013	dm	Telephone		people bank	403.50
Check	2/24/2013	1044	Telephone		people bank	313.00
Total verizon						1,369.50
VIRGO FLEET						
Check	4/1/2013	dm	Miscellaneous		Crown Checki...	838.51
Total VIRGO FLEET						838.51
volkswagon credit						
Check	2/15/2013	dm	Automobile Expense		Crown Checki...	308.57
Check	3/16/2013	DM	car note		Crown Checki...	308.57
Total volkswagon credit						617.14

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04/11/13

Accrual Basis

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES
Expenses by Vendor Detail
February 1 through April 11, 2013

Type	Date	Num	Account	Clr	Split	Amount
vri group						
Check	2/8/2013	dm	Truck Fuel		Chase - Dump...	63.01
Check	2/8/2013	dm	Truck Fuel		people bank	82.04
Check	2/8/2013	dm	Truck Fuel		people bank	99.50
Check	2/8/2013	dm	Truck Fuel		people bank	60.69
Check	2/8/2013	dm	Truck Fuel		people bank	100.00
Check	2/11/2013	dm	Truck Fuel		people bank	262.11
Check	2/11/2013	dm	Truck Fuel		people bank	37.03
Check	2/13/2013	dm	Truck Fuel		people bank	100.00
Check	2/13/2013	dm	Truck Fuel		people bank	46.83
Check	2/15/2013	dm	Truck Fuel		people bank	0.53
Check	2/15/2013	dm	Truck Fuel		people bank	6.03
Check	2/15/2013	dm	Truck Fuel		people bank	20.67
Check	2/15/2013	dm	Truck Fuel		people bank	100.00
Check	2/15/2013	dm	Truck Fuel		Chase - Dump...	341.52
Check	2/15/2013	dm	Truck Fuel		people bank	55.85
Check	2/15/2013	dm	Truck Fuel		people bank	62.92
Check	2/18/2013	dm	Truck Fuel		people bank	100.00
Check	2/20/2013	dm	Truck Fuel		people bank	100.00
Check	2/20/2013	dm	Truck Fuel		Chase - Dump...	285.27
Check	2/20/2013	dm	Truck Fuel		Chase - Dump...	57.01
Check	2/20/2013	dm	Truck Fuel		Chase - Dump...	200.00
Check	2/20/2013	dm	Truck Fuel		people bank	58.01
Check	2/20/2013	dm	Truck Fuel		people bank	100.00
Check	2/22/2013	dm	Truck Fuel		Chase - Dump...	197.71
Check	2/22/2013	dm	Truck Fuel		Chase - Dump...	60.26
Check	2/22/2013	dm	Truck Fuel		Chase - Dump...	163.51
Check	2/22/2013	dm	Truck Fuel		Chase - Dump...	152.02
Check	2/22/2013	dm	Truck Fuel		Crown Checki...	38.25
Check	2/22/2013	dm	Truck Fuel		Chase - Dump...	100.00
Check	2/24/2013	dm	Truck Fuel		Chase - Dump...	200.00
Check	2/27/2013	dm	Truck Fuel		Chase - Dump...	83.20
Check	2/28/2013	dm	Truck Fuel		Chase - Dump...	68.09
Check	2/28/2013	dm	Truck Fuel		people bank	200.00
Check	3/1/2013	dm	Truck Fuel		Crown Checki...	67.75
Check	3/1/2013	dm	Truck Fuel		people bank	55.01
Check	3/1/2013	dm	Truck Fuel		Crown Checki...	100.00
Check	3/1/2013	dm	Truck Fuel		Crown Checki...	100.00
Check	3/1/2013	dm	Truck Fuel		people bank	100.00
Check	3/1/2013	dm	Truck Fuel		people bank	100.00
Check	3/9/2013	dm	Truck Fuel		people bank	55.01
Check	3/11/2013	dm	Truck Fuel		Chase - Dump...	137.33
Check	3/11/2013	dm	Truck Fuel		Chase - Dump...	175.34
Check	3/12/2013	dm	Truck Fuel		Chase - Dump...	175.34
Check	3/13/2013	dm	Truck Fuel		Chase - Dump...	62.01
Check	3/18/2013	DM	Truck Fuel		people bank	235.87
Check	3/18/2013	DM	Truck Fuel		people bank	246.32
Check	3/18/2013	dm	Truck Fuel		people bank	67.00
Check	3/18/2013	dm	Truck Fuel		people bank	51.02

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04/11/13

Accrual Basis

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES

Expenses by Vendor Detail

February 1 through April 11, 2013

Type	Date	Num	Account	Clr	Split	Amount
Check	3/27/2013	dm	Truck Fuel		Chase - Dump...	69.69
Check	4/7/2013	dm	Truck Fuel		Chase - Dump...	87.67
Total vri group						5,447.61
vz wireless						
Check	2/15/2013	dm	Telephone		people bank	21.78
Total vz wireless						21.78
walgreens						
Check	2/22/2013	DM	Supplies and Materi...		people bank	258.95
Total walgreens						258.95
WEN						
Check	3/19/2013	dm	Supplies and Materi...		Chase - Dump...	38.94
Check	3/27/2013	dm	Miscellaneous		Chase - Dump...	29.95
Total WEN						68.89
wesco						
Check	4/1/2013	dm	Miscellaneous		Chase - Dump...	600.00
Total wesco						600.00
westbury paper stock						
Check	2/8/2013	1024	Dumping expenses		people bank	7,126.00
Check	2/13/2013	1029	Dumping expenses		people bank	12,844.30
Check	2/19/2013	1035	Dumping expenses		people bank	4,390.40
Check	3/1/2013	1047	Dumping expenses		people bank	6,308.40
Check	3/6/2013	1053	Dumping expenses		people bank	6,781.60
Check	3/13/2013	1057	Dumping expenses		people bank	3,963.72
Check	3/20/2013	1063	Dumping expenses		people bank	5,423.00
Check	4/1/2013	1068	Dumping expenses		people bank	3,323.16
Check	4/7/2013	1073	Dumping expenses		people bank	3,927.00
Total westbury paper stock						54,087.58
winter brothers						
Check	2/13/2013	1030	Dumping Fees		people bank	619.04
Total winter brothers						619.04
WITHDRAWAL						
Check	2/11/2013	DM	Truck maint, parts, t...		people bank	1,000.00
Check	2/15/2013	dm	Truck maint, parts, t...		Chase - Dump...	600.00
Check	2/18/2013	dm	Truck maint, parts, t...		Crown Checki...	1,000.00
Check	2/22/2013	dm	Truck maint, parts, t...		Crown Checki...	880.00
Check	3/13/2013	dm	Truck maint, parts, t...		Crown Checki...	1,000.00
Check	3/22/2013	dm	Truck maint, parts, t...		Crown Checki...	2,000.00
Total WITHDRAWAL						6,280.00
TOTAL						411,980.59

STATEMENT OF FINANCIAL AFFAIRS
QUESTION 3.c.

Payroll Details

Pay Frequency: Weekly	Hours	Rate	Gross Pay	FED TAX	STATE TAX	FICA TAX	Medicare	Other Deductions	Net Pay	Employee
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Pay Frequency: Weekly

Department: 100 - OFFICE

Employee: Antonacci, Chris

Regular

0.00
0.00

SSN: XXX-XX-XXXX

FED FIT

FED SOCSEC

FED

MEDCARE

NY SIT

4,657.35

2,205.00

761.25

2,075.64

9,890.24

New York

voluntary disability

ADP RS

employee

before-tax %

ADP RS 401(k)

loan 1 repayment

23.40

11,023.00

3,754.82

14,803.32

3,255.00

761.25

2,100.00

6,116.25

FED SOCSEC-ER

FED MEDCARE-ER

ADP RS employer

match

27,997.44

Check Date: 04/06/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85
 Check Date: 04/06/2012 / Direct Deposit / Savings / Account No: XXXXX4672 \$200.00
 Check Date: 04/13/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85
 Check Date: 04/13/2012 / Direct Deposit / Savings / Account No: XXXXX7365 \$200.00
 Check Date: 04/19/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85
 Check Date: 04/19/2012 / Direct Deposit / Savings / Account No: XXXXX7365 \$200.00
 Check Date: 04/27/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85
 Check Date: 04/27/2012 / Direct Deposit / Savings / Account No: XXXXX7365 \$200.00
 Check Date: 05/04/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85
 Check Date: 05/04/2012 / Direct Deposit / Savings / Account No: XXXXX7365 \$200.00
 Check Date: 05/10/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85
 Check Date: 05/10/2012 / Direct Deposit / Savings / Account No: XXXXX7365 \$200.00
 Check Date: 05/17/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85
 Check Date: 05/17/2012 / Direct Deposit / Savings / Account No: XXXXX7365 \$200.00
 Check Date: 05/24/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85
 Check Date: 05/24/2012 / Direct Deposit / Savings / Account No: XXXXX7365 \$200.00
 Check Date: 05/31/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85
 Check Date: 05/31/2012 / Direct Deposit / Savings / Account No: XXXXX7365 \$200.00
 Check Date: 06/07/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85
 Check Date: 06/07/2012 / Direct Deposit / Savings / Account No: XXXXX7365 \$200.00
 Check Date: 06/14/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85
 Check Date: 06/14/2012 / Direct Deposit / Savings / Account No: XXXXX7365 \$200.00
 Check Date: 06/22/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85
 Check Date: 06/22/2012 / Direct Deposit / Savings / Account No: XXXXX7365 \$200.00
 Check Date: 06/28/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85

Company: CROWN WASTE CORP

Check dates from: 4/6/2012 - Payroll 1 to: 12/28/2012 - Payroll 1

Pay Period from: 03/30/2012 to: 12/27/2012

1 of 4

Date Printed: 04/09/2013 19:19
99855703 - R/AEE

Payroll Details

Hours and Earnings		Deductions		Totals		Employee
Hours	Earnings	Hours	Earnings	Hours	Earnings	

Check Date: 06/26/2012 / Direct Deposit / Savings / Account No: XXXXXX7365 \$200.00
Check Date: 07/05/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85
Check Date: 07/05/2012 / Direct Deposit / Savings / Account No: XXXXXX7365 \$200.00
Check Date: 07/13/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85
Check Date: 07/13/2012 / Direct Deposit / Savings / Account No: XXXXXX7365 \$200.00
Check Date: 07/19/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85
Check Date: 07/19/2012 / Direct Deposit / Savings / Account No: XXXXXX7365 \$200.00
Check Date: 07/27/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85
Check Date: 07/27/2012 / Direct Deposit / Savings / Account No: XXXXXX7365 \$200.00
Check Date: 08/03/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85
Check Date: 08/03/2012 / Direct Deposit / Savings / Account No: XXXXXX7365 \$200.00
Check Date: 08/10/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85
Check Date: 08/10/2012 / Direct Deposit / Savings / Account No: XXXXXX7365 \$200.00
Check Date: 08/17/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85
Check Date: 08/17/2012 / Direct Deposit / Savings / Account No: XXXXXX7365 \$200.00
Check Date: 08/25/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85
Check Date: 08/25/2012 / Direct Deposit / Savings / Account No: XXXXXX7365 \$200.00
Check Date: 08/31/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85
Check Date: 08/31/2012 / Direct Deposit / Savings / Account No: XXXXXX7365 \$200.00
Check Date: 09/08/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85
Check Date: 09/08/2012 / Direct Deposit / Savings / Account No: XXXXXX7365 \$200.00
Check Date: 09/15/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85
Check Date: 09/15/2012 / Direct Deposit / Savings / Account No: XXXXXX7365 \$200.00
Check Date: 09/20/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85
Check Date: 09/20/2012 / Direct Deposit / Savings / Account No: XXXXXX7365 \$200.00
Check Date: 09/26/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85
Check Date: 09/26/2012 / Direct Deposit / Savings / Account No: XXXXXX7365 \$200.00
Check Date: 10/03/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85
Check Date: 10/03/2012 / Direct Deposit / Savings / Account No: XXXXXX7365 \$200.00
Check Date: 10/12/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85
Check Date: 10/12/2012 / Direct Deposit / Savings / Account No: XXXXXX7365 \$200.00
Check Date: 10/19/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85
Check Date: 10/19/2012 / Direct Deposit / Savings / Account No: XXXXXX7365 \$200.00
Check Date: 10/26/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85

Company: CROWN WASTE CORP
Check dates from: 4/6/2012 - Payroll 1 to: 12/28/2012 - Payroll 1
Pay Period from: 03/30/2012 to: 12/27/2012
Date Printed: 04/09/2013 19:19
99855703 - RI/AEE

Payroll Details

Hours and Earnings		Taxes			Deductions			Employer		
Hour	Rate	Hours	Rate	Amount	Hours	Rate	Amount	Hours	Rate	Amount

Check Date: 10/26/2012 / Direct Deposit / Southern Bell / Amount Due: \$1,000.00

Check Date: 10/28/2012 / Direct Deposit / Savings / Account No: XXXXXX7365	\$200.00
Check Date: 11/02/2012 / Direct Deposit / Checking / Account No: XXXXX5337	\$604.66
Check Date: 11/02/2012 / Direct Deposit / Savings / Account No: XXXXXX7365	\$200.00
Check Date: 11/09/2012 / Direct Deposit / Checking / Account No: XXXXX5337	\$604.66
Check Date: 11/09/2012 / Direct Deposit / Savings / Account No: XXXXXX7365	\$200.00
Check Date: 11/16/2012 / Direct Deposit / Checking / Account No: XXXXX5337	\$604.66
Check Date: 11/16/2012 / Direct Deposit / Savings / Account No: XXXXXX7365	\$200.00
Check Date: 11/23/2012 / Direct Deposit / Checking / Account No: XXXXX5337	\$604.66
Check Date: 11/23/2012 / Direct Deposit / Savings / Account No: XXXXXX7365	\$200.00
Check Date: 11/30/2012 / Direct Deposit / Checking / Account No: XXXXX5337	\$604.66
Check Date: 11/30/2012 / Direct Deposit / Savings / Account No: XXXXXX7365	\$200.00
Check Date: 12/07/2012 / Direct Deposit / Checking / Account No: XXXXX5337	\$604.66
Check Date: 12/07/2012 / Direct Deposit / Savings / Account No: XXXXXX7365	\$200.00
Check Date: 12/13/2012 / Direct Deposit / Checking / Account No: XXXXX5337	\$804.66
Check Date: 12/13/2012 / Direct Deposit / Savings / Account No: XXXXXX7365	\$200.00
Check Date: 12/20/2012 / Direct Deposit / Checking / Account No: XXXXX5337	\$604.66
Check Date: 12/20/2012 / Direct Deposit / Savings / Account No: XXXXXX7365	\$200.00
Check Date: 12/28/2012 / Direct Deposit / Checking / Account No: XXXXX5337	\$604.66
Check Date: 12/28/2012 / Direct Deposit / Savings / Account No: XXXXXX7365	\$200.00

Department Totals: 100 - OFFICE

Requiem

0.00	0.50
------	------

FED FIT
FED SOCSEC
FED
MEDCARE
NY SIT

\$4,657.35	New York
\$2,205.00	voluntary disability
\$761.25	ADP RS
	employee
\$2,075.64	before-tax %
\$9,690.24	ADP RS 401(k)
	loan 1 repayment

\$23.40
\$11,025.00
\$3,754.92
<u>\$14,803.32</u>

\$27,997.44	FED SOCS-ER	\$3,255.00
	FED MEDCARE-ER	\$761.25
	ADP employer	\$2,100.00
	match	
		<hr/> \$6,116.25

Pay Frequency Totals: Weekly

Regular

0.00

FED FIT
FED SOCSEC
FED
MEDICARE
NY SIT

\$4,657.35	New York
\$2,205.00	voluntary disability
\$761.25	ADP RS
	employee
<u>\$2,075.84</u>	before-tax %
\$9,688.24	ADP RS 401(k)
	loan 1 repayment

\$23.40
\$11,025.00
\$3,754.92
\$14,803.32

\$27,887.44	FED SOCSECP-R	\$3,255.00
	FED MEDCARE-ER	\$761.25
	ADP RS employer	\$2,100.00
	match	
		<hr/>
		\$6,116.25

Company Totals:

Company: CROWN WASTE CORP

Company: CROWN WASTE CORP
Check dates from: 4/6/2012 - Payroll 1 to: 12/28/2012 - Payroll 1
Pay Period from: 03/30/2012 to: 12/27/2012

3 of 4

Date Printed: 04/09/2013 19:19
99855703 - RI/AEE

Payroll Details

Pay Frequency: Weekly

Department: 100 - OFFICE

Employee: Antonacci, Chris

Regular

SSN: XXX-XX-XXXX

22,500.00

22,500.00

FED FIT

FED SOCSEC

FED

MEDICARE

NY SIT

1,987.81

1,395.00

326.25

ADP RS

employee

before-tax %

ADP RS 401(k)

loan 1 repayment

9.00

5,145.00

1,444.20

6,598.20

1,395.00

326.25

42.00

398.50

900.00

3,082.75

FED SOCSEC-ER

FED MEDCARE-ER

FED FUTA

NY SUI-ER

ADP RS employer

match

11,309.76

Check Date: 01/03/2013 / Direct Deposit / Checking / Account No: XXXXX5337 \$575.04

Check Date: 01/03/2013 / Direct Deposit / Savings / Account No: XXXXX7365 \$200.00

Check Date: 01/09/2013 / Direct Deposit / Checking / Account No: XXXXX5337 \$552.48

Check Date: 01/09/2013 / Direct Deposit / Savings / Account No: XXXXX7365 \$200.00

Check Date: 01/16/2013 / Direct Deposit / Checking / Account No: XXXXX5337 \$552.48

Check Date: 01/16/2013 / Direct Deposit / Savings / Account No: XXXXX7365 \$200.00

Check Date: 01/23/2013 / Direct Deposit / Checking / Account No: XXXXX5337 \$552.48

Check Date: 01/23/2013 / Direct Deposit / Savings / Account No: XXXXX7365 \$200.00

Check Date: 01/30/2013 / Direct Deposit / Checking / Account No: XXXXX5337 \$552.48

Check Date: 01/30/2013 / Direct Deposit / Savings / Account No: XXXXX7365 \$200.00

Check Date: 02/06/2013 / Direct Deposit / Checking / Account No: XXXXX5337 \$552.48

Check Date: 02/06/2013 / Direct Deposit / Savings / Account No: XXXXX7365 \$200.00

Check Date: 02/14/2013 / Direct Deposit / Checking / Account No: XXXXX5337 \$552.48

Check Date: 02/14/2013 / Direct Deposit / Savings / Account No: XXXXX7365 \$200.00

Check Date: 02/22/2013 / Direct Deposit / Checking / Account No: XXXXX5337 \$552.48

Check Date: 02/22/2013 / Direct Deposit / Savings / Account No: XXXXX7365 \$200.00

Check Date: 03/01/2013 / Direct Deposit / Checking / Account No: XXXXX5337 \$552.48

Check Date: 03/01/2013 / Direct Deposit / Savings / Account No: XXXXX7365 \$200.00

Check Date: 03/07/2013 / Direct Deposit / Checking / Account No: XXXXX5337 \$552.48

Check Date: 03/07/2013 / Direct Deposit / Savings / Account No: XXXXX7365 \$200.00

Check Date: 03/14/2013 / Direct Deposit / Checking / Account No: XXXXX5337 \$552.48

Check Date: 03/14/2013 / Direct Deposit / Savings / Account No: XXXXX7365 \$200.00

Check Date: 03/21/2013 / Direct Deposit / Checking / Account No: XXXXX5337 \$552.48

Check Date: 03/21/2013 / Direct Deposit / Savings / Account No: XXXXX7365 \$200.00

Check Date: 03/28/2013 / Direct Deposit / Checking / Account No: XXXXX5337 \$552.48

Company: CROWN WASTE CORP

Check dates from: 1/3/2013 - Payroll 1 to: 4/11/2013 - Payroll 1

Pay Period from: 12/28/2012 to: 04/11/2013

1 of 2

Date Printed: 04/09/2013 19:18
99855703 - R/AEE

Payroll Details

Hours and Earnings	Pay	Retirement	Other	Excess
Check Date: 03/28/2013 / Direct Deposit / Savings / Account No: XXXXXX7365	\$200.00			
Check Date: 04/04/2013 / Direct Deposit / Checking / Account No: XXXXX6337	\$552.48			
Check Date: 04/04/2013 / Direct Deposit / Savings / Account No: XXXXXX7365	\$200.00			
Check Date: 04/11/2013 / Direct Deposit / Checking / Account No: XXXXX5337	\$552.48			
Check Date: 04/11/2013 / Direct Deposit / Savings / Account No: XXXXXX7365	\$200.00			
Department Totals: 100 - OFFICE				
Regular	0.00			

Check Date: 03/28/2013 / Direct Deposit / Savings / Account No: XXXXXX7365 \$200.00
 Check Date: 04/04/2013 / Direct Deposit / Checking / Account No: XXXXX6337 \$552.48
 Check Date: 04/04/2013 / Direct Deposit / Savings / Account No: XXXXXX7365 \$200.00
 Check Date: 04/11/2013 / Direct Deposit / Checking / Account No: XXXXX5337 \$552.48
 Check Date: 04/11/2013 / Direct Deposit / Savings / Account No: XXXXXX7365 \$200.00
 Department Totals: 100 - OFFICE

Regular	\$22,500.00	FED FIT	\$1,987.61	New York	\$9.00	FED SOCSEC-ER	\$1,395.00
	\$22,500.00	FED SOCSEC	\$1,395.00	voluntary disability		FED MEDCARE-ER	\$326.25
		FED	\$326.25	ADP RS	\$5,145.00	FED FUTA	\$42.00
		MEDCARE		employee		NY SUI-ER	\$399.50
		NY SIT	\$883.18	before-tax %		ADP RS employer	\$900.00
			\$4,592.04	ADP RS 401(k)	\$1,444.20	match	
				loan 1 repayment			
					\$6,598.20		\$3,062.75

Pay Frequency Totals: Weekly

Regular	\$22,500.00	FED FIT	\$1,987.61	New York	\$9.00	FED SOCSEC-ER	\$1,395.00
	\$22,500.00	FED SOCSEC	\$1,395.00	voluntary disability		FED MEDCARE-ER	\$326.25
		FED	\$326.25	ADP RS	\$5,145.00	FED FUTA	\$42.00
		MEDCARE		employee		NY SUI-ER	\$399.50
		NY SIT	\$883.18	before-tax %		ADP RS employer	\$900.00
			\$4,592.04	ADP RS 401(k)	\$1,444.20	match	
				loan 1 repayment			
					\$6,598.20		\$3,062.75

Company Totals:

Regular	\$22,500.00	FED FIT	\$1,987.61	New York	\$9.00	FED SOCSEC-ER	\$1,395.00
	\$22,500.00	FED SOCSEC	\$1,395.00	voluntary disability		FED MEDCARE-ER	\$326.25
		FED	\$326.25	ADP RS	\$5,145.00	FED FUTA	\$42.00
		MEDCARE		employee		NY SUI-ER	\$399.50
		NY SIT	\$883.18	before-tax %		ADP RS employer	\$900.00
			\$4,592.04	ADP RS 401(k)	\$1,444.20	match	
				loan 1 repayment			
					\$6,598.20		\$3,062.75

Company: CROWN WASTE CORP

Check dates from: 1/3/2013 - Payroll 1 to: 4/11/2013 - Payroll 1
 Pay Period from: 12/28/2012 to: 04/11/2013

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Date Printed: 04/09/2013 19:18
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Payroll Details

Pay Frequency: Weekly

Department: 100 - OFFICE

Employee: Antonacci Jr, Christopher

Regular

SSN: xxx-xx-xxxx
 4,325.00 FED FIT
 4,325.00 FED SOCSEC
 0.00 FED
 MEDCARE
 NY SIT

3,468.11 FED SOCSEC-ER
 288.15 FED MEDCARE-ER
 82.78 FED FUTA
 25.95 NY SUI-ER
 266.28
 623.16

425.16 New York
 268.15 voluntary disability
 62.71
 9.00
 9.00

Check Date: 01/03/2013 / Direct Deposit / Checking / Account No: XXXXX4590 \$239.50
 Check Date: 01/09/2013 / Direct Deposit / Checking / Account No: XXXXX4590 \$203.20
 Check Date: 01/16/2013 / Direct Deposit / Checking / Account No: XXXXX4590 \$221.55
 Check Date: 01/23/2013 / Direct Deposit / Checking / Account No: XXXXX4590 \$203.20
 Check Date: 01/30/2013 / Direct Deposit / Checking / Account No: XXXXX4590 \$203.21
 Check Date: 02/06/2013 / Direct Deposit / Checking / Account No: XXXXX4590 \$203.20
 Check Date: 02/13/2013 / Direct Deposit / Checking / Account No: XXXXX4590 \$203.21
 Check Date: 02/20/2013 / Direct Deposit / Checking / Account No: XXXXX4590 \$203.20
 Check Date: 02/27/2013 / Direct Deposit / Checking / Account No: XXXXX4590 \$203.21
 Check Date: 03/06/2013 / Direct Deposit / Checking / Account No: XXXXX4590 \$203.21
 Check Date: 03/13/2013 / Direct Deposit / Checking / Account No: XXXXX4590 \$203.20
 Check Date: 03/20/2013 / Direct Deposit / Checking / Account No: XXXXX4590 \$276.29
 Check Date: 03/27/2013 / Direct Deposit / Checking / Account No: XXXXX4590 \$276.28
 Check Date: 04/03/2013 / Direct Deposit / Checking / Account No: XXXXX4590 \$276.29
 Check Date: 04/10/2013 / Direct Deposit / Checking / Account No: XXXXX4590 \$278.28
 Check Date: 04/17/2013 / Direct Deposit / Checking / Account No: XXXXX4590 \$276.29

Department Totals: 100 - OFFICE

Regular

0.00
 0.00
 \$4,325.00 FED FIT
 \$4,325.00 FED SOCSEC
 0.00 FED
 MEDCARE
 NY SIT

\$425.16 New York
 \$268.15 voluntary disability
 \$62.71
 \$9.00
 \$9.00

\$3,468.11 FED SOCSEC-ER
 \$268.15 FED MEDCARE-ER
 \$62.78 FED FUTA
 \$25.96 NY SUI-ER
 \$266.28
 \$823.16

Pay Frequency Totals: Weekly

Regular

0.00
 0.00
 \$4,325.00 FED FIT
 \$4,325.00 FED SOCSEC
 0.00 FED
 MEDCARE
 NY SIT

\$425.16 New York
 \$268.15 voluntary disability
 \$62.71
 \$9.00
 \$9.00

\$3,468.11 FED SOCSEC-ER
 \$268.15 FED MEDCARE-ER
 \$62.78 FED FUTA
 \$25.95 NY SUI-ER
 \$266.28
 \$823.16

Company Totals:

Company: CROWN WASTE CORP

Check dates from: 1/3/2013 - Payroll 1 to: 4/11/2013 - Payroll 1

Pay Period from: 12/28/2012 to: 04/11/2013

1 of 2

Date Printed: 04/09/2013 19:16
99855703 - RIAEE

Payroll Details

Regular	Hours and Amount	FED FIT	FED SOC9EC	FED	MEDCARE	NY SIT	New York	voluntary disability	FED SOCSEC-ER	FED MEDCARE-ER	FED FUTA	NY SUI-ER	
	0.00	\$4,325.00	\$4,325.00				\$425.16	\$62.71	\$3,468.11				\$268.15
	0.00						\$268.15						\$62.78
													\$25.85
							\$91.87						\$266.28
							\$647.89						\$623.16

Company: CROWN WASTE CORP
 Check dates from: 1/3/2013 - Payroll 1 to: 4/11/2013 - Payroll 1
 Pay Period from: 12/28/2012 to: 04/11/2013

Payroll Details

Gross Pay		Deductions		Net Pay	
41,207.97		23.40		41,184.57	
		12,198.35		28,986.22	
		1,928.16		27,058.06	
		14,149.81		12,908.25	

Pay Frequency: Weekly

Department: 100 - OFFICE

Employee: Antonacci, Joanie

Regular

SSN: XXX-XX-XXXX
 69,615.00 FED FIT
 69,615.00 FED SOCSEC
 FED
 MEDCARE
 NY SIT

41,207.97
 23.40
 12,198.35
 1,928.16
 14,149.81

FED SOCSEC-ER
 FED MEDCARE-ER
 ADP RS employer
 match

7,217.31 New York
 2,923.83 voluntary disability
 1,008.42 ADP RS
 employee
 before-tax %
 ADP RS 401(k)
 loan / repayment

4,316.13
 1,008.32
 2,356.20
 7,681.65

Check Date: 04/06/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$1,012.23
 Check Date: 04/13/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$1,012.24
 Check Date: 04/19/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$1,012.24
 Check Date: 04/27/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$1,012.24
 Check Date: 05/04/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$1,012.23
 Check Date: 05/10/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$1,012.24
 Check Date: 05/17/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$1,012.24
 Check Date: 05/26/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$1,012.24
 Check Date: 06/01/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$1,012.23
 Check Date: 06/07/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$1,012.24
 Check Date: 06/14/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$1,012.24
 Check Date: 06/22/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$1,012.24
 Check Date: 06/29/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$1,012.23
 Check Date: 07/05/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$1,012.24
 Check Date: 07/13/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$1,012.24
 Check Date: 07/19/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$1,012.24
 Check Date: 07/27/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$1,012.23
 Check Date: 08/03/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$1,012.24
 Check Date: 08/10/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$1,012.24
 Check Date: 08/17/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$1,012.24
 Check Date: 08/25/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$1,012.23
 Check Date: 09/01/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$1,012.24
 Check Date: 09/08/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$1,012.24
 Check Date: 09/15/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$1,012.24
 Check Date: 09/20/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$1,012.23

Company: CROWN WASTE CORP

Check dates from: 4/6/2012 - Payroll 1 to: 12/28/2012 - Payroll 1
 Pay Period from: 03/30/2012 to: 12/27/2012

1 of 2

Date Printed: 04/09/2013 19:21
 99855703 - R/AEE

Payroll Details

Household Expenses		Taxes		Reductions		Employer's	
Category	Amount	Category	Amount	Category	Amount	Category	Amount
Food	100.00	Property Tax	50.00	Charitable	25.00	Health Insurance	150.00
Utilities	75.00	Income Tax	100.00	Gifts	10.00	Life Insurance	75.00
Transportation	50.00	State Tax	25.00	Retirement	50.00	Disability Insurance	50.00
Entertainment	25.00	Local Tax	10.00	Other	10.00		
Medical	150.00						
Education	100.00						
Insurance	200.00						
Other	50.00						
Total	750.00	Total	185.00	Total	95.00	Total	325.00

Check Date: 09/28/2012 / Check Number: 1234 / Amount: \$750.00

Check Date: 09/28/2012 / Direct Deposit / Checking / Account No: XXXXX5337	\$1,012.24
Check Date: 10/05/2012 / Direct Deposit / Checking / Account No: XXXXX5337	\$1,012.24
Check Date: 10/12/2012 / Direct Deposit / Checking / Account No: XXXXX5337	\$1,012.24
Check Date: 10/19/2012 / Direct Deposit / Checking / Account No: XXXXX5337	\$1,012.23
Check Date: 10/26/2012 / Direct Deposit / Checking / Account No: XXXXX5337	\$1,012.24
Check Date: 11/02/2012 / Direct Deposit / Checking / Account No: XXXXX5337	\$1,012.24
Check Date: 11/09/2012 / Direct Deposit / Checking / Account No: XXXXX5337	\$1,012.24
Check Date: 11/16/2012 / Direct Deposit / Checking / Account No: XXXXX5337	\$1,140.46
Check Date: 11/23/2012 / Direct Deposit / Checking / Account No: XXXXX5337	\$1,279.32
Check Date: 11/30/2012 / Direct Deposit / Checking / Account No: XXXXX5337	\$1,279.32
Check Date: 12/07/2012 / Direct Deposit / Checking / Account No: XXXXX5337	\$1,279.32
Check Date: 12/13/2012 / Direct Deposit / Checking / Account No: XXXXX5337	\$1,279.31
Check Date: 12/20/2012 / Direct Deposit / Checking / Account No: XXXXX5337	\$1,279.32
Check Date: 12/28/2012 / Direct Deposit / Checking / Account No: XXXXX5337	\$1,279.32

Department Totals: 100 - OFFICE

Regular 0.00

Regular

[illegible]

Pay Frequency Totals: Weekly

Regular 0.00

Regular

regular	0.00	\$69,815.00	FED FIT	\$7,217.31	New York	\$23.40	\$41,207.97	FED SOCSEC-ER	\$4,316.13
	0.00	\$69,615.00	FED SOCSEC	\$2,922.83	voluntary disability			FED MEDCARE-ER	\$1,009.32
			FED	\$1,009.42	ADP RS	\$12,188.35		ADP RS employer	\$2,356.20
			MEDCARE		employee			match	
			NY SIT	\$3,106.56	before-tax %				
				\$14,257.12	ADP RS 401(k)	\$1,928.16			\$7,681.55
					loan 1 repayment				

Company Totals:

Company Name: _____
 Regular _____

0.00
0.00

1000

[illegible]

Company: CROWN WASTE CORP

Company: CROWN WASTE CORP
Check dates from: 4/6/2012 - Payroll 1 to: 12/28/2012 - Payroll 1

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Date Printed: 04/09/2013 19:21
99855703 - R1/AEE

Payroll Details

Gross and Earnings		Deductions		Totals	
Pay Frequency: Weekly					

Department: 100 - OFFICE

Employee: Antonacci, Joanne

Regular

SSN: XXX-XX-XXXX

0.00

0.00

26,775.00

FED FIT

26,775.00

FED SOCSEC

FED

MEDICARE

NY SIT

2,482.27

New York

1,880.05

voluntary disability

388.24

ADP RS

employee

1,095.81

before-tax %

5,626.37

ADP RS 401(k)

loan 1 repayment

9.00

6,122.55

741.60

6,873.15

1,680.05

388.20

42.00

399.52

1,071.00

3,580.77

Check Date: 01/09/2013 / Direct Deposit / Checking / Account No: XXXXX5337 \$976.92

Check Date: 01/09/2013 / Direct Deposit / Checking / Account No: XXXXX5337 \$949.89

Check Date: 01/16/2013 / Direct Deposit / Checking / Account No: XXXXX5337 \$949.80

Check Date: 01/23/2013 / Direct Deposit / Checking / Account No: XXXXX5337 \$949.90

Check Date: 01/30/2013 / Direct Deposit / Checking / Account No: XXXXX5337 \$949.90

Check Date: 02/06/2013 / Direct Deposit / Checking / Account No: XXXXX5337 \$949.89

Check Date: 02/14/2013 / Direct Deposit / Checking / Account No: XXXXX5337 \$949.90

Check Date: 02/22/2013 / Direct Deposit / Checking / Account No: XXXXX5337 \$949.90

Check Date: 03/01/2013 / Direct Deposit / Checking / Account No: XXXXX5337 \$949.90

Check Date: 03/07/2013 / Direct Deposit / Checking / Account No: XXXXX5337 \$949.88

Check Date: 03/14/2013 / Direct Deposit / Checking / Account No: XXXXX5337 \$949.90

Check Date: 03/22/2013 / Direct Deposit / Checking / Account No: XXXXX5337 \$949.90

Check Date: 03/28/2013 / Direct Deposit / Checking / Account No: XXXXX5337 \$949.90

Check Date: 04/04/2013 / Direct Deposit / Checking / Account No: XXXXX5337 \$949.89

Check Date: 04/11/2013 / Direct Deposit / Checking / Account No: XXXXX5337 \$949.90

Department Totals: 100 - OFFICE

Regular 0.00

0.00

\$26,775.00

FED FIT

\$26,775.00

FED SOCSEC

FED

MEDICARE

NY SIT

\$2,482.27

New York

\$1,880.05

voluntary disability

\$388.24

ADP RS

employee

\$1,095.81

before-tax %

\$5,626.37

ADP RS 401(k)

loan 1 repayment

\$9.00

\$6,122.55

\$741.60

\$6,873.15

\$1,660.05

\$388.20

\$42.00

\$399.52

\$1,071.00

\$3,580.77

Pay Frequency Totals: Weekly

Regular 0.00

0.00

\$26,775.00

FED FIT

\$26,775.00

FED SOCSEC

FED

MEDICARE

Company: CROWN WASTE CORP

Check dates from: 1/3/2013 - Payroll 1 to: 4/11/2013 - Payroll 1

Pay Period from: 12/28/2012 to: 04/11/2013

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Date Printed: 04/09/2013 19:20
99855703 - R/AEE

Payroll Details

Pay Frequency: Weekly		Employee: Antonacci, Giovanna		Regular		SSN: XXX-XX-XXXX		New York		FED SOCSEC-ER		FED MEDCARE-ER		FED FUTA		NY SUIER	
4,045.00		4,045.00		FED FIT		243.43		19.30		3,550.46		250.79		58.62		24.27	
0.00		0.00		FED SOCSEC		189.89		19.30				58.62		24.27		199.80	
				MEDCARE		58.66											
				NY SIT		3.26											
						475.24											

Check Date: 04/06/2012 / Direct Deposit / Checking / Account No: XXXXX1191 \$71.21
 Check Date: 04/13/2012 / Direct Deposit / Checking / Account No: XXXXX1191 \$71.21
 Check Date: 04/19/2012 / Direct Deposit / Checking / Account No: XXXXX1191 \$71.21
 Check Date: 04/27/2012 / Direct Deposit / Checking / Account No: XXXXX1191 \$71.21
 Check Date: 05/04/2012 / Direct Deposit / Checking / Account No: XXXXX1191 \$71.21
 Check Date: 05/10/2012 / Direct Deposit / Checking / Account No: XXXXX1191 \$71.21
 Check Date: 05/17/2012 / Direct Deposit / Checking / Account No: XXXXX1191 \$71.21
 Check Date: 05/26/2012 / Direct Deposit / Checking / Account No: XXXXX1191 \$71.21
 Check Date: 06/01/2012 / Direct Deposit / Checking / Account No: XXXXX1191 \$71.21
 Check Date: 06/07/2012 / Direct Deposit / Checking / Account No: XXXXX1191 \$71.21
 Check Date: 06/14/2012 / Direct Deposit / Checking / Account No: XXXXX1191 \$71.21
 Check Date: 06/22/2012 / Direct Deposit / Checking / Account No: XXXXX1191 \$71.21
 Check Date: 06/29/2012 / Direct Deposit / Checking / Account No: XXXXX1191 \$71.21
 Check Date: 07/05/2012 / Direct Deposit / Checking / Account No: XXXXX1191 \$71.21
 Check Date: 07/13/2012 / Direct Deposit / Checking / Account No: XXXXX1191 \$71.21
 Check Date: 07/18/2012 / Direct Deposit / Checking / Account No: XXXXX1191 \$71.21
 Check Date: 07/27/2012 / Direct Deposit / Checking / Account No: XXXXX1191 \$71.21
 Check Date: 08/03/2012 / Direct Deposit / Checking / Account No: XXXXX1191 \$71.21
 Check Date: 08/10/2012 / Direct Deposit / Checking / Account No: XXXXX1191 \$71.21
 Check Date: 08/17/2012 / Direct Deposit / Checking / Account No: XXXXX1191 \$71.21
 Check Date: 08/26/2012 / Direct Deposit / Checking / Account No: XXXXX1191 \$71.21
 Check Date: 08/31/2012 / Direct Deposit / Checking / Account No: XXXXX1191 \$71.21
 Check Date: 09/08/2012 / Direct Deposit / Checking / Account No: XXXXX1191 \$71.21
 Check Date: 09/15/2012 / Direct Deposit / Checking / Account No: XXXXX1191 \$71.21
 Check Date: 09/20/2012 / Direct Deposit / Checking / Account No: XXXXX1191 \$71.21
 Check Date: 09/28/2012 / Direct Deposit / Checking / Account No: XXXXX1191 \$71.21

Company: CROWN WASTE CORP

Check dates from: 4/6/2012 - Payroll 1 to: 12/28/2012 - Payroll 1

Pay Period from: 03/30/2012 to: 12/27/2012

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Date Printed: 04/09/2013 19:20
98855703 - RIAEE

Payroll Details

	Hours and Earnings	Deductions	Balance Forward	Payroll	Fringe	Total
Check Date:	10/05/2012 / Direct Deposit / Checking / Account No: XXXXX1191	\$108.97				
Check Date:	10/12/2012 / Direct Deposit / Checking / Account No: XXXXX1191	\$108.97				
Check Date:	10/19/2012 / Direct Deposit / Checking / Account No: XXXXX1191	\$108.96				
Check Date:	10/26/2012 / Direct Deposit / Checking / Account No: XXXXX1191	\$108.97				
Check Date:	11/02/2012 / Direct Deposit / Checking / Account No: XXXXX1191	\$108.97				
Check Date:	11/08/2012 / Direct Deposit / Checking / Account No: XXXXX1191	\$108.97				
Check Date:	11/16/2012 / Direct Deposit / Checking / Account No: XXXXX1191	\$108.96				
Check Date:	11/23/2012 / Direct Deposit / Checking / Account No: XXXXX1191	\$108.97				
Check Date:	11/30/2012 / Direct Deposit / Checking / Account No: XXXXX1191	\$108.97				
Check Date:	12/07/2012 / Direct Deposit / Checking / Account No: XXXXX1191	\$108.97				
Check Date:	12/13/2012 / Direct Deposit / Checking / Account No: XXXXX1191	\$108.96				
Check Date:	12/20/2012 / Direct Deposit / Checking / Account No: XXXXX1191	\$148.52				
Check Date:	12/28/2012 / Direct Deposit / Checking / Account No: XXXXX1191	\$108.96				
Department Totals: 100 - OFFICE						
Regular	0.00	\$4,045.00	FED FIT	\$243.43	New York voluntary disability	\$19.30
	0.00	\$4,045.00	FED SOCSEC	\$169.89		
			FED MEDCARE	\$58.66		
			NY SIT	\$3.28		
				\$475.24		
Pay Frequency Totals: Weekly						
Regular	0.00	\$4,045.00	FED FIT	\$243.43	New York voluntary disability	\$19.30
	0.00	\$4,045.00	FED SOCSEC	\$169.89		
			FED MEDCARE	\$58.66		
			NY SIT	\$3.28		
				\$475.24		
Company Totals:						
Regular	0.00	\$4,045.00	FED FIT	\$243.43	New York voluntary disability	\$19.30
	0.00	\$4,045.00	FED SOCSEC	\$169.89		
			FED MEDCARE	\$58.66		
			NY SIT	\$3.28		
				\$475.24		
Department Totals: 100 - OFFICE						
Regular	0.00	\$4,045.00	FED FIT	\$243.43	New York voluntary disability	\$19.30
	0.00	\$4,045.00	FED SOCSEC	\$169.89		
			FED MEDCARE	\$58.66		
			NY SIT	\$3.28		
				\$475.24		
Company Totals:						
Regular	0.00	\$4,045.00	FED FIT	\$243.43	New York voluntary disability	\$19.30
	0.00	\$4,045.00	FED SOCSEC	\$169.89		
			FED MEDCARE	\$58.66		
			NY SIT	\$3.28		
				\$475.24		

Company: CROWN WASTE CORP

Company: CROWN WASTE CORP
Check dates from: 4/6/2012 - Payroll 1 to: 12/28/2012 - Payroll 1
Pay Period from: 03/30/2012 to: 12/27/2012

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Date Printed: 04/09/2013 19:20
99855703 - RI/AEE

Payroll Details

	Hours and Earnings	FICA	Taxes	Disability	Employees
Regular	0.00	\$1,995.00	FED FIT	New York \$136.75	
	0.00	\$1,995.00	FED SOCSEC	voluntary disability	\$1,694.43
			FED		FED SOCSEC-ER \$123.89
			MEDCARE		FED MEDCARE-ER \$28.81
			NY SIT		FED FUTR \$11.97
					NY SUJ-ER \$116.32
					<u>\$280.89</u>

Company: CROWN WASTE CORP
2 of 2
Check dates from: 1/3/2013 - Payroll 1 to: 4/11/2013 - Payroll 1
Pay Period from: 12/28/2012 to: 04/11/2013
Date Printed: 04/09/2013 19:19
99855703 - RII/AEE

7:11 PM

04/09/13

Accrual Basis

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES**Find Report****April 1, 2012 through April 12, 2013**

Type	Date	Num	Name	Memo	Clr	Split	Amount
Apr 1, '12 - Apr 12, 13							
Check	3/6/2013	1054	CHRIS ANTONACCI		X	Truck Fuel	-1,000.00
Check	1/16/2013	1007	CHRIS ANTONACCI		X	Equipment Re...	-10,000.00
Check	11/9/2012	161	CHRIS ANTONACCI		X	Dumping expe...	-1,600.00
Check	7/14/2012	1047	CHRIS ANTONACCI		X	Mack truck	-1,777.00
Check	7/14/2012	1048	CHRIS ANTONACCI		X	Truck maint, p...	-1,300.00
Check	6/13/2012	1422	CHRIS ANTONACCI		X	Mack truck	-1,777.00
Check	6/13/2012	1423	CHRIS ANTONACCI		X	Equipment Re...	-1,000.00
Check	4/18/2012	1044	CHRIS ANTONACCI		X	Truck Fuel	-600.00
Check	4/10/2012	1619	CHRIS ANTONACCI		X	Truck Fuel	-400.00
							-19,454.00
Apr 1, '12 - Apr 12, 13							

7:09 PM

04/09/13

Accrual Basis

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES**Find Report****April 1, 2012 through April 12, 2013**

Type	Date	Num	Name	Memo	Clr	Split	Amount
Apr 1, '12 - Apr 12, 13							
Check	3/13/2013	115	JOANIE ANTONACCI		X	Truck Expenses	-1,777.00
Check	2/13/2013	114	JOANIE ANTONACCI		X	Mack truck	-1,777.00
Check	1/16/2013	1006	JOANIE ANTONACCI		X	Equipment Re...	-3,500.00
Check	1/14/2013	111	JOANIE ANTONACCI		X	Truck notes	-1,770.00
Check	12/2/2012	164	JOANIE ANTONACCI		X	Truck maint, p...	-1,500.00
Check	12/1/2012	166	JOANIE ANTONACCI		X	Equipment Re...	-1,700.00
Check	11/27/2012	162	JOANIE ANTONACCI		X	Mack truck	-3,550.00
Check	11/16/2012	193	JOANIE ANTONACCI		X	Equipment Re...	-1,700.00
Check	11/16/2012	194	JOANIE ANTONACCI		X	Equipment Re...	-1,000.00
Check	10/26/2012	104	JOANIE ANTONACCI		X	Mack truck	-1,700.00
Check	10/26/2012	105	JOANIE ANTONACCI		X	Truck maint, p...	-700.00
							-20,674.00
Apr 1, '12 - Apr 12, 13							

**United States Bankruptcy Court
Eastern District of New York**

In re **Crown Waste Corp.**

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:

For legal services, I have agreed to accept	\$	<u>21,213.00</u>
Prior to the filing of this statement I have received	\$	<u>21,213.00</u>
Balance Due	\$	<u>0.00</u>
2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):
3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):
4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.
☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.
5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
 - a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
 - b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
 - c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
 - d. [Other provisions as needed]

Other services billable on regular customary hourly basis.
6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:
N/A.

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: **April 12, 2013****/s/ Anthony F. Giuliano**

**Anthony F. Giuliano
Pryor & Mandelup, L.L.P.
675 Old Country Road
Westbury, NY 11590
516-997-0999 Fax: 516-333-7333**

United States Bankruptcy Court
Eastern District of New York

In re **Crown Waste Corp.**,
 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
Christopher Antonacci One Plainview Road Plainview, NY 11803	common		50%
Thomas Antonacci	cp,,pm		-5-%

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 **April 12, 2013**

Signature **/s/ Christopher Antonacci**
Christopher Antonacci
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
Eastern District of New York**

In re **Crown Waste Corp.**

Debtor(s)

Case No.

Chapter

11

VERIFICATION OF CREDITOR MATRIX

The above named debtor(s) or attorney for the debtor(s) hereby verify that the attached matrix (list of creditors) is true and correct to the best of their knowledge.

Date: **April 12, 2013**

/s/ Christopher Antonacci

Christopher Antonacci/President

Signer/Title

Date: **April 12, 2013**

/s/ Anthony F. Giuliano

Signature of Attorney

Anthony F. Giuliano

Pryor & Mandelup, L.L.P.

675 Old Country Road

Westbury, NY 11590

516-997-0999 Fax: 516-333-7333

Action Environmental
920 E. 132nd St.
Bronx, NY 10454

Action Tire Services
58-74 Grand Avenue
Maspeth, NY 11378

Ai Wu Ye
23-56 124 Street
College Point, NY 11356

Avery M. Hallbrooks
16-01 Macombs Road
Bronx, NY 10452

Bangla Auto Repairs
3019 23rd Street
Astoria, NY 11102

Broadway Garage
107 N. Wantagh Avenue
Bethpage, NY 11714

Brooklyn Transfer
c/o Darren Epstein, Esq.
254 S. Main Street
Suite 406
New City, NY 10956

Brooklyn Transfer
105-115 Thames Street
Brooklyn, NY 11237

Citizens Bank
PO Box 42002
Providence, RI 02940

City Recycling Corp.
151 Anthony Street
Brooklyn, NY 11222

City Recycling Corp.
167 Anthony Street
Brooklyn, NY 11222

Drive Train Truck Part
763 Blue Point Road
Holtsville, NY 11742

FDNY Ladder 129 Engine 273
40-18 Union Street
Flushing, NY 11354

Flushing Airport LLC
131-05 23rd Avenue
Flushing, NY 11354

Hi Tech Resource Recovery Inc.
c/o Thomas Toscano & Associates, LLC
72-37 70th Avenue
Ridgewood, NY 11385

Jerandi Marquis
1392 Madison Avenue
New York, NY 10029

Joanie Antonacci
1 Plainview Road
Bethpage, NY 11714

Juchin Cheng
23-43 124 Street
College Point, NY 11356

Local 813
45-18 Court Square
Suite 600
Long Island City, NY 11101-4347

Mikes Towing
816 Liberty Avenue
Brooklyn, NY 11208

Quipteck
1960 41st Street
Astoria, NY 11105-1111

Regal Recycling
172-06 Douglas Avenue
Jamaica, NY 11433

Shoo Bo Zhang
2354 124 SStreet
College Point, NY 11356

State Farm
c/o Nicolini Paradise Ferretti & Sabella
114 Old Country Road, Suite 500
PO Box 9006
Mineola, NY 11501

State Insurance Fund
8 Corporate Center Drive
Melville, NY 11747

Transriver Marketing Company, LP
c/o Anthony W. Cummings, Esq.
90 Merrick Avenue, 9th Floor
East Meadow, NY 11554

Ultra Container LLC
1 Plainview Road
Bethpage, NY 11714

Valon Gashui
c/o Thomas Guccione Esq.
16 Court Street
Brooklyn, NY 11241

Verizon
PO Box 408
Newark, NJ 07101-0408

Waste Management of NY LLC
c/o Smith Carroad & Levy PC
5036 Jericho Tpke.
Commack, NY 11725

WCB Team Transportation
Worker's Comp Trust
c/o SAFE, LLC
620 Eric Boulevard West, Suite 100
Syracuse, NY 13204

Winters Bros. Transfer Station Co.
1198 Prospect Avenue
Westbury, NY 11590

Yanshun Jiang
123-18 25th Avenue
College Point, NY 11356

**United States Bankruptcy Court
Eastern District of New York**

In re **Crown Waste Corp.**

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 **Crown Waste Corp.** 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*]

April 12, 2013

Date

/s/ Anthony F. Giuliano**Anthony F. Giuliano**

Signature of Attorney or Litigant

Counsel for **Crown Waste Corp.****Pryor & Mandelup, L.L.P.****675 Old Country Road****Westbury, NY 11590****516-997-0999 Fax:516-333-7333**

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK**

**STATEMENT PURSUANT TO LOCAL
BANKRUPTCY RULE 1073-2(b)**

DEBTOR(S): Crown Waste Corp.

CASE NO.: _____

Pursuant to Local Bankruptcy Rule 1073-2(b), the debtor (*or any other petitioner*) hereby makes the following disclosure concerning Related Cases, to the petitioner's best knowledge, information and belief:

[NOTE: Cases shall be deemed "Related Cases" for purposes of E.D.N.Y. LBR 1073-1 and E.D.N.Y. LBR 1073-2 if the earlier case was pending at any time within eight years before the filing of the new petition, and the debtors in such cases: (i) are the same; (ii) are spouses or ex-spouses; (iii) are affiliates, as defined in 11 U.S.C. § 101(2); (iv) are general partners in the same partnership; (v) are a partnership and one or more of its general partners; (vi) are partnerships which share one or more common general partners; or (vii) have, or within 180 days of the commencement of either of the Related Cases had, an interest in property that was or is included in the property of another estate under 11 U.S.C. § 541(a).]

☒ NO RELATED CASE IS PENDING OR HAS BEEN PENDING AT ANY TIME.

☐ THE FOLLOWING RELATED CASE(S) IS PENDING OR HAS BEEN PENDING:

1. CASE NO.: _____ JUDGE: _____ DISTRICT/DIVISION: _____

CASE STILL PENDING (Y/N): _____ [If closed] Date of closing: _____

CURRENT STATUS OF RELATED CASE: _____
(Discharged/awaiting discharge, confirmed, dismissed, etc.)

MANNER IN WHICH CASES ARE RELATED (*Refer to NOTE above*): _____

REAL PROPERTY LISTED IN DEBTOR'S SCHEDULE "A" ("REAL PROPERTY") WHICH WAS ALSO LISTED IN SCHEDULE "A" OF RELATED CASE: _____

2. CASE NO.: _____ JUDGE: _____ DISTRICT/DIVISION: _____

CASE STILL PENDING (Y/N): _____ [If closed] Date of closing: _____

CURRENT STATUS OF RELATED CASE: _____
(Discharged/awaiting discharge, confirmed, dismissed, etc.)

MANNER IN WHICH CASES ARE RELATED (*Refer to NOTE above*): _____

REAL PROPERTY LISTED IN DEBTOR'S SCHEDULE "A" ("REAL PROPERTY") WHICH WAS ALSO LISTED IN SCHEDULE "A" OF RELATED CASE: _____

3. CASE NO.: _____ JUDGE: _____ DISTRICT/DIVISION: _____

CASE STILL PENDING (Y/N): _____ [If closed] Date of closing: _____

CURRENT STATUS OF RELATED CASE: _____
(Discharged/awaiting discharge, confirmed, dismissed, etc.)

MANNER IN WHICH CASES ARE RELATED (*Refer to NOTE above*): _____

REAL PROPERTY LISTED IN DEBTOR'S SCHEDULE "A" ("REAL PROPERTY") WHICH WAS ALSO LISTED IN
(OVER)

DISCLOSURE OF RELATED CASES (cont'd)
 SCHEDULE "A" OF RELATED CASE: _____

NOTE: Pursuant to 11 U.S.C. § 109(g), certain individuals who have had prior cases dismissed within the preceding 180 days may not be eligible to be debtors. Such an individual will be required to file a statement in support of his/her eligibility to file.

TO BE COMPLETED BY DEBTOR/PETITIONER'S ATTORNEY, AS APPLICABLE:

I am admitted to practice in the Eastern District of New York (Y/N): Y

CERTIFICATION (to be signed by pro se debtor/petitioner or debtor/petitioner's attorney, as applicable):

I certify under penalty of perjury that the within bankruptcy case is not related to any case now pending or pending at any time, except as indicated elsewhere on this form.

/s/ Anthony F. Giuliano

Anthony F. Giuliano

Signature of Debtor's Attorney

Pryor & Mandelup, L.L.P.

675 Old Country Road

Westbury, NY 11590

516-997-0999 Fax:516-333-7333

 Signature of Pro Se Debtor/Petitioner

 Signature of Pro Se Joint Debtor/Petitioner

 Mailing Address of Debtor/Petitioner

 City, State, Zip Code

 Area Code and Telephone Number

Failure to fully and truthfully provide all information required by the E.D.N.Y. LBR 1073-2 Statement may subject the debtor or any other petitioner and their attorney to appropriate sanctions, including without limitation conversion, the appointment of a trustee or the dismissal of the case with prejudice.

NOTE: Any change in address must be reported to the Court immediately IN WRITING. Dismissal of your petition may otherwise result.