B1 (Official	Form 1)(04	/13)										
	United States Bankruptcy C Eastern District of New Yor										Voluntary F	etition
	ebtor (if ind Waste Co		er Last, First,	Middle):			Name	of Joint De	ebtor (Spouse	) (Last, First	, Middle):	
(include ma	All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):  DBA Infiniti Waste Services						used by the I maiden, and		in the last 8 years ):			
Last four digition on the control of	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all)				Last f	our digits o	f Soc. Sec. or	Individual-	Гахрауег I.D. (ITIN) No./	Complete EIN		
Street Address of Debtor (No. and Street, City, and State):  1 Plainview Road Bethpage, NY  ZIP Code					Address of	Joint Debtor	(No. and St	reet, City, and State):	ZIP Code			
County of F	Residence or	of the Prin	cipal Place o	f Rusiness		11714	Count	v of Reside	ence or of the	Principal Pla	ace of Business:	
Nassau		or the Time	cipai i iacc o	i Busines.	·•		Count	y or reside	once of of the	Timerpar I	acc of Business.	
Mailing Add P.O. Bo Bethpad	x 1133	otor (if diffe	erent from str	eet addres	s):		Mailir	ng Address	of Joint Debt	or (if differe	nt from street address):	
Bompa	90, 111				Г	ZIP Cod 11714	e				Г	ZIP Code
Location of (if different	Principal A from street	ssets of Bus address abo	siness Debtor ove):			11714	<b>!</b>				l	
(Fa	• •	f Debtor	1			of Busines	S				otcy Code Under Which iled (Check one box)	
(Form of Organization) (Check one box)  ☐ Individual (includes Joint Debtors) See Exhibit D on page 2 of this form.  ☐ Corporation (includes LLC and LLP) ☐ Partnership ☐ Other (If debtor is not one of the above entities, check this box and state type of entity below.)  Chapter 15 Debtors Country of debtor's center of main interests:			bove entities, ity below.)	<ul> <li>☐ Health Care Business</li> <li>☐ Single Asset Real Estate as defin 11 U.S.C. § 101 (51B)</li> <li>☐ Railroad</li> <li>☐ Stockbroker</li> <li>☐ Commodity Broker</li> <li>☐ Clearing Bank</li> <li>Other</li> </ul> Tax-Exempt Entity			y	☐ Chapt ☐ Chapt ☐ Chapt ☐ Chapt ☐ Chapt	er 9 er 11 er 12	of Close Check	hapter 15 Petition for Rec a Foreign Main Proceedi hapter 15 Petition for Rec a Foreign Nonmain Proc e of Debts k one box)	ing cognition ceeding
Each country by, regarding	y in which a fog, or against d	oreign procee ebtor is pend	eding ing:	(Check box, if applicable)  Debtor is a tax-exempt organizatio under Title 26 of the United States Code (the Internal Revenue Code).			ization States	defined in 11 U.S.C. § 101(8) as business debts.  "incurred by an individual primarily for a personal, family, or household purpose."			re primarily s debts.	
□ 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. □ Filing Fee waiver requested (applicable to chapter 7 individuals only). Must are 1 □ A pl				Debtor is a st Debtor is not c if: Debtor's agg are less than c all applicabl A plan is bei Acceptances	a small busi regate nonco \$2,490,925 ( e boxes: ng filed with of the plan w	debtor as definess debtor as ontingent liquid.  amount subject this petition.  vere solicited pr	defined in 11 to ated debts (exc to adjustment	Ors C. § 101(51D). J.S.C. § 101(51D). cluding debts owed to insider on 4/01/16 and every three y	years thereafter).			
■ Debtor e	estimates tha	nt funds will nt, after any	ation  I be available exempt proper for distribution	erty is ex	cluded and	administra	reditors.		S.C. § 1126(b).	THIS	S SPACE IS FOR COURT US	SE ONLY
Estimated N	Number of C	reditors		1,000-	5,001-	10,001-	□ 25,001-	50,001-	OVER	•		
49 Estimated A  So to \$50,000	99 Assets \$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1	5,000 \$1,000,001 to \$10 million	10,000 \$10,000,001 to \$50 million	25,000 \$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	100,000  More than \$1 billion			
Estimated L  \$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion				

**B1** (Official Form 1)(04/13) Page 2 Name of Debtor(s): Voluntary Petition Crown Waste Corp. (This page must be completed and filed in every case) All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet) Case Number: Location Date Filed: Where Filed: - None -Date Filed: Location Case Number: Where Filed: Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet) Name of Debtor: Case Number: Date Filed: - None -District: Relationship: Judge: Exhibit B Exhibit A (To be completed if debtor is an individual whose debts are primarily consumer debts.) (To be completed if debtor is required to file periodic reports (e.g., I, the attorney for the petitioner named in the foregoing petition, declare that I forms 10K and 10Q) with the Securities and Exchange Commission have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b). and is requesting relief under chapter 11.) ☐ Exhibit A is attached and made a part of this petition. Signature of Attorney for Debtor(s) (Date) Exhibit C Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? Yes, and Exhibit C is attached and made a part of this petition. No. Exhibit D (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) ☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: ☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition. Information Regarding the Debtor - Venue (Check any applicable box) Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District. Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes) Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.) (Name of landlord that obtained judgment) (Address of landlord) Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

**B1** (Official Form 1)(04/13) Page 3 Name of Debtor(s): **Voluntary Petition** Crown Waste Corp. (This page must be completed and filed in every case) **Signatures** Signature(s) of Debtor(s) (Individual/Joint) Signature of a Foreign Representative I declare under penalty of perjury that the information provided in this I declare under penalty of perjury that the information provided in this petition petition is true and correct. is true and correct, that I am the foreign representative of a debtor in a foreign If petitioner is an individual whose debts are primarily consumer debts and proceeding, and that I am authorized to file this petition. has chosen to file under chapter 7] I am aware that I may proceed under (Check only one box.) chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief ☐ I request relief in accordance with chapter 15 of title 11. United States Code. available under each such chapter, and choose to proceed under chapter 7. Certified copies of the documents required by 11 U.S.C. §1515 are attached. [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). ☐ 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 I request relief in accordance with the chapter of title 11, United States Code, recognition of the foreign main proceeding is attached. specified in this petition. Signature of Foreign Representative Signature of Debtor Printed Name of Foreign Representative Signature of Joint Debtor Date Telephone Number (If not represented by attorney) 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 Date compensation and have provided the debtor with a copy of this document Signature of Attorney\* 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 X /s/ Anthony F. Giuliano chargeable by bankruptcy petition preparers, I have given the debtor notice Signature of Attorney for Debtor(s) 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. Anthony F. Giuliano Official Form 19 is attached. Printed Name of Attorney for Debtor(s) Pryor & Mandelup, L.L.P. Printed Name and title, if any, of Bankruptcy Petition Preparer Firm Name 675 Old Country Road Westbury, NY 11590 Social-Security number (If the bankrutpcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition Address preparer.)(Required by 11 U.S.C. § 110.) 516-997-0999 Fax: 516-333-7333 Telephone Number April 12, 2013 Address 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. Date Signature of Debtor (Corporation/Partnership) Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above. 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 Names and Social-Security numbers of all other individuals who prepared or on behalf of the debtor. assisted in preparing this document unless the bankruptcy petition preparer is The debtor requests relief in accordance with the chapter of title 11, United not an individual: States Code, specified in this petition. X /s/ Christopher Antonacci Signature of Authorized Individual **Christopher Antonacci** If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person. Printed Name of Authorized Individual

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.

President

Date

April 12, 2013

Title of Authorized Individual

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

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

In re	Crown Waste Corp.		Case No.	
		Debtor(s)	Chapter	11

### LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete	Name, telephone number and complete	Nature of claim (trade	Indicate if claim is	Amount of clain
mailing address including zip	mailing address, including zip code, of	debt, bank loan,	contingent,	[if secured, also
code	employee, agent, or department of creditor	government contract,	unliquidated,	state value of
	familiar with claim who may be contacted	etc.)	disputed, or subject to setoff	security]
Action Environmental	Action Environmental	dumping fees	Disputed	112,000.00
920 E. 132nd St.	920 E. 132nd St.			
Bronx, NY 10454	Bronx, NY 10454			
Action Tire Services	Action Tire Services	tires		4,500.00
58-74 Grand Avenue	58-74 Grand Avenue			
Maspeth, NY 11378	Maspeth, NY 11378			
Bangla Auto Repairs	Bangla Auto Repairs		Disputed	4,035.00
3019 23rd Street	3019 23rd Street			
Astoria, NY 11102	Astoria, NY 11102			
Broadway Garage	Broadway Garage	rent	Disputed	3,000.00
107 N. Wantagh Avenue	107 N. Wantagh Avenue		-	
Bethpage, NY 11714	Bethpage, NY 11714			
Brooklyn Transfer	Brooklyn Transfer	dumping fees	Disputed	56,000.00
c/o Darren Epstein, Esq.	c/o Darren Epstein, Esq.		-	
254 S. Main Street	254 S. Main Street			
Suite 406	New City, NY 10956			
New City, NY 10956				
City Recycling Corp.	City Recycling Corp.	dumping fees		13,269.00
151 Anthony Street	151 Anthony Street			
Brooklyn, NY 11222	Brooklyn, NY 11222			
FDNY Ladder 129 Engine	FDNY Ladder 129 Engine 273	potential liability	Contingent	unknown
273	40-18 Union Street	from accident	Unliquidated	
40-18 Union Street	Flushing, NY 11354		Disputed	
Flushing, NY 11354	_		-	
Hi Tech Resource Recovery	Hi Tech Resource Recovery Inc.	dumping fees	Disputed	8,175.07
nc.	c/o Thomas Toscano & Associates,		-	
c/o Thomas Toscano &	LLC			
Associates, LLC	72-37 70th Avenue			
72-37 70th Avenue	Ridgewood, NY 11385			
Ridgewood, NY 11385				
Local 813	Local 813	Union dues	Disputed	18,000.00
45-18 Court Square	45-18 Court Square			
Suite 600	Suite 600			
Long Island City, NY	Long Island City, NY 11101-4347			
11101-4347				

B4 (Offi	cial 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)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]
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 (Offi	cial Form 4) (12/07) - Cont.		
In re	Crown Waste Corp.	Case No.	
	Debtor(s)		

### LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

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

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

Date	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.

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

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

In re	Crown Waste Corp.		Case No.	
_		Debtor		
			Chapter	11
			1 -	

### **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			
O - 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			
- Current Income of Individual Debtor(s)	No	0			N/A
- Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedu	ıles	15			
	To	otal Assets	120,190.05		
		l	Total Liabilities	593,961.92	

Form 6 - Statistical Summary (12/07)

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

Crown Waste Corp.		Case No		
D	ebtor	Chapter	11	
STATISTICAL SUMMARY OF CERTAIN LIA	BILITIES AN	D RELATED DAT	ΓA (28 U.S.C. § 15	
f you are an individual debtor whose debts are primarily consumer del case under chapter 7, 11 or 13, you must report all information reque	ots, as defined in § 10 sted below.	01(8) of the Bankruptcy C	Code (11 U.S.C.§ 101(8)),	
☐ Check this box if you are an individual debtor whose debts are report any information here.	IOT primarily consu	mer debts. You are not re-	quired to	
This information is for statistical purposes only under 28 U.S.C. §				
Summarize the following types of liabilities, as reported in the Scho	dules, and total the	em.		
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:				
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)				

	Case 8-13-71926-ast	Doc 1	Filed 04/12/13	Entered	04/12/13 14:12:50	
B6A (Offic	ial Form 6A) (12/07)					
In re	Crown Waste Corp.			(	Case No.	
· <del>-</del>			Debtor	<b>,</b>		
	SCI	HEDUL	E A - REAL PR	OPERTY		
cotenant, the debtor "J," or "C "Descript	cept as directed below, list all real property in community property, or in which the debtor I r's own benefit. If the debtor is married, state " in the column labeled "Husband, Wife, Joir ion and Location of Property."	nas a life est whether hus at, or Comm	tate. Include any property sband, wife, both, or the nunity." If the debtor hold	in which the omitted marital commus no interest in	debtor holds rights and pow- nity own the property by pla real property, write "None"	ers exercisable for acing an "H," "W," under
Unexpire  If a claims to	not include interests in executory contracted Leases. In entity claims to have a lien or hold a secure hold a secured interest in the property, write petition is filed, state the amount of any exemple.	ed interest in "None" in th	n any property, state the a the column labeled "Amor	amount of the s	secured claim. See Schedule Claim." If the debtor is an i	D. If no entity
	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** 

**0** continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

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

In re	Crown Waste Corp.	Case No.	
-	<u> </u>	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	Chase Broadwa Payroll 9	ny, Bethpage, NY 163	-	3,411.01
	homestead associations, or credit unions, brokerage houses, or cooperatives.	Chase Broadwa Operatin	ny, Bethpage, NY g 9197	-	621.70
		Chase Credit Ca 9580 (pre	ard eviously 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			
3.	Firearms and sports, photographic, and other hobby equipment.	X			
).	Interests in insurance policies.  Name insurance company of each policy and itemize surrender or		Compensation H-2185 444-3	-	0.00
	refund value of each.	Operation	Personal Injury ns Wpp105278100	-	0.00
			(T	Sub-Total of this page)	al > <b>5,885.04</b>

<sup>3</sup> continuation sheets attached to the Schedule of Personal Property

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

In re	Crown Waste Corp.	Case No.
		<u>-</u>

Debtor

### SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

			(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.				
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			
			(Te	Sub-Tota of this page)	al > <b>27,355.01</b>

Sheet <u>1</u> of <u>3</u> 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 Description and Location of Property E	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] [Volo 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 Was License	te -	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		
		(T	Sub-Tota otal of this page)	al > <b>83,950.00</b>

to the Schedule of Personal Property

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

In re	Crown Waste Corp.	Case No.
_	<del>_</del>	Debtor ,

### **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O Description and Location of Propert E	Husband, Current Value of Wife, Debtor's Interest in Property, without Deducting any Community Secured Claim or Exemption
32. Crops - growing or harvested. Give particulars.	Х	
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

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

Sheet <u>3</u> of <u>3</u> continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

Case 8-13-71926-ast Filed 04/12/13 Entered 04/12/13 14:12:50 Doc 1

B6D (Official Form 6D) (12/07) Case No. \_\_\_\_\_ In re Crown Waste Corp. 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 "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.

			<u> </u>							
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Hu W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	COZH_ZGWZH	H>U-CO-rzc	SPUTE	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY		
Account No.			2010 Chevrolet Silverado - subject to		ED					
Citizens Bank PO Box 42002 Providence, RI 02940		-	loan		ַ					
	╀	╄	Value \$ 0.00	Ш		Н	0.00	0.00		
Account No.			Value \$  Value \$							
Account No.										
	L		Value \$			Ц				
continuation sheets attached			S (Total of t		0.00	0.00				
	Total (Report on Summary of Schedules)									

B6E (Offi	cial Form 6E) (4/13)	
In re	Crown Waste Corp.	Case No.
11110	Crown Waste Corp.	Debtor
		Detition
	SCHEDULE E - CREDITORS H	OLDING UNSECURED PRIORITY CLAIMS
to pr accor conti so. If Do n schee liable colur "Disp "Total listectalso" prior total	ority should be listed in this schedule. In the boxes provided on the number, if any, of all entities holding priority claims against the nuation sheet for each type of priority and label each with the type the complete account number of any account the debtor has with a minor child is a creditor, state the child's initials and the name of disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bar of any entity other than a spouse in a joint case may be jointly liable of creditors, and complete Schedule H-Codebtors. If a joint on each claim by placing an "H," "W," "J," or "C" in the column habeled "Contingent." If the claim is unliquidated, place an "X uted." (You may need to place an "X" in more than one of these Report the total of claims listed on each sheet in the box labeled "To the last sheet of the completed schedule. Report this total a Report the total of amounts entitled to priority listed on each sheet on this Schedule E in the box labeled "Totals" on the last sheet of the total of amounts entitled to priority listed on each sheet on the Statistical Summary of Certain Liabilities and Related Data Report the total of amounts not entitled to priority listed on each	In the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." nkr. P. 1007(m).  ble on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate petition is filed, state whether the husband, wife, both of them, or the marital community may be in labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the c" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled three columns.)  "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled lso on the Summary of Schedules.  The total of all amounts entitled to priority of the completed schedule. Individual debtors with primarily consumer debts report this total as sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to st sheet of the completed schedule. Individual debtors with primarily consumer debts report this 1 Data.
_		es) below if claims in that category are listed on the attached sheets)
	omestic support obligations laims for domestic support that are owed to or recoverable by a s	spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative
		port claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
	xtensions of credit in an involuntary case	
truste	laims arising in the ordinary course of the debtor's business or fine or the order for relief. 11 U.S.C. § 507(a)(3).	nancial affairs after the commencement of the case but before the earlier of the appointment of a
_	Vages, salaries, and commissions	
repre	Tages, salaries, and commissions, including vacation, severance, a sentatives up to \$12,475* per person earned within 180 days immered first, to the extent provided in 11 U.S.C. § 507(a)(4).	and sick leave pay owing to employees and commissions owing to qualifying independent sales nediately preceding the filing of the original petition, or the cessation of business, whichever
	ontributions to employee benefit plans	
	loney owed to employee benefit plans for services rendered with never occurred first, to the extent provided in 11 U.S.C. § 507(a)(	in 180 days immediately preceding the filing of the original petition, or the cessation of business, (5).
	ertain farmers and fishermen laims of certain farmers and fishermen, up to \$6,150* per farmer	r or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).
C	eposits by individuals laims of individuals up to \$2,775* for deposits for the purchase, ared or provided. 11 U.S.C. § 507(a)(7).	lease, or rental of property or services for personal, family, or household use, that were not
_	axes and certain other debts owed to governmental un axes, customs duties, and penalties owing to federal, state, and lo	
	ommitments to maintain the capital of an insured deno	ocitory 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).

### $\square$ 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).

Cl. 1 1 2 4 4 EDIC PEC D: 4 C4 OCC CEL'CO

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

36F (Offic	ial Form 6F) (12/07)		
In re	Crown Waste Corp.	Case	e No.
•	·	, Debtor	<u></u>

### 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.

8								
CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community	Ğ	Ų	Ŀ	7	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No. 18662709900	CODEBTOR	C H H		CONTINGENT	DZL-QU-DAH	T F		AMOUNT OF CLAIM
Account No. 18662/09900			dumping fees	Ι΄	Ė			
Action Environmental 920 E. 132nd St. Bronx, NY 10454		-	dumping rees			>	K	112,000.00
Account No.	T		tires	Τ		T	1	
Action Tire Services 58-74 Grand Avenue Maspeth, NY 11378		-						4,500.00
Account No.			potential liability from accident	$\top$	Г	T	†	
Ai Wu Ye 23-56 124 Street College Point, NY 11356		-		x	x	<b>X</b>	ĸ	0.00
Account No.	┞	$\vdash$	potential liability from accident	+	$\vdash$	├	+	
Avery M. Hallbrooks 16-01 Macombs Road Bronx, NY 10452		_	potential nability from accident	x	x	<b>\</b>	K	0.00
		L		丄		L	$\downarrow$	0.00
_ <b>5</b> continuation sheets attached			(Total of	Subt			,	116,500.00

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

In re	Crown Waste Corp.	Case No	
		Debtor ,	

CREDITOR'S NAME,	000		sband, Wife, Joint, or Community	CONT	U N L	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	I N G E N	I QU I D	P U T E	AMOUNT OF CLAIM
Account No.			2006	]⊤	A T E D		
Bangla Auto Repairs 3019 23rd Street Astoria, NY 11102		-				х	4,035.00
Account No.	T		rent	$\vdash$	H		
Broadway Garage 107 N. Wantagh Avenue Bethpage, NY 11714		-				x	3,000.00
Account No.	t		2011-2012	+	<del>                                     </del>		
Brooklyn Transfer c/o Darren Epstein, Esq. 254 S. Main Street Suite 406 New City, NY 10956		-	dumping fees			x	56,000.00
Account No.			2006	T	T		
City Recycling Corp. 151 Anthony Street Brooklyn, NY 11222		-	dumping fees				13,269.00
Account No.	Ī	T	for noticing purposes	T	T		
City Recycling Corp. 167 Anthony Street Brooklyn, NY 11222		-	dumping fees				0.00
Sheet no. 1 of 5 sheets attached to Schedule of				Subt			76,304.00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	nis !	pag	ge)	, , , , , , , , , , , , , , , , , , , ,

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

In re	Crown Waste Corp.	Case No.	
		Debtor	

CREDITOR'S NAME, MAILING ADDRESS	COD	Hu H	sband, Wife, Joint, or Community	CONT	U N L	D I S	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	I N G E N	L QU L D	P U T E	AMOUNT OF CLAIM
Account No.			repairs	Т	A T E D		
Drive Train Truck Part 763 Blue Point Road Holtsville, NY 11742		-					0.00
Account No.	┢	H	potential liability from accident				
FDNY Ladder 129 Engine 273 40-18 Union Street Flushing, NY 11354		-		х	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		-	dumping rees			x	8,175.07
Account No.	┞	┝	potential liability from accident				6,173.07
Jerandi Marquis 1392 Madison Avenue New York, NY 10029		-		х	x	x	0.00
Account No.	T	T	potential liability from accident				
Juchin Cheng 23-43 124 Street College Point, NY 11356		-		x	х	x	0.00
	_	<u> </u>			Ļ	<u>_</u>	0.00
Sheet no. <b>_2</b> of <b>_5</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt his j			8,175.07

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

In re	Crown Waste Corp.	Case No	
		Debtor ,	

						_	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	CODEBTOR	Hu H V J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DZL_QU_DAFED	U T E	
Account No.	l		Union dues		E D		
Local 813 45-18 Court Square Suite 600 Long Island City, NY 11101-4347		-				x	18,000.00
Account No.			2011-current				
Mikes Towing 816 Liberty Avenue Brooklyn, NY 11208		-	towing expenses				2,500.00
Account No.			2006-2007				
Quipteck 1960 41st Street Astoria, NY 11105-1111		-	repairs			x	8,000.00
Account No.			2008-2009				
Regal Recycling 172-06 Douglas Avenue Jamaica, NY 11433		-	dumping fees				25,000.00
Account No.			potential liability from accident				
Shoo Bo Zhang 2354 124 STreet College Point, NY 11356		-		x	x	×	0.00
Charten 2 of E skeep week-14- C-1 11 C				3,,1, 4	<u>L</u>	<u>L</u>	
Sheet no. <u>3</u> of <u>5</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt his j			53,500.00

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

In re	Crown Waste Corp.	Case No.	
_		Debtor	

CREDITOR'S NAME, MAILING ADDRESS	COD	Н	usband, Wife, Joint, or Community	CONT	UNLI	D I S P	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C N		TINGEN	Q U I	U T E	AMOUNT OF CLAIM
Account No. C13-0462-LM			November 2012	ÎΫ	D A T E D		
State Farm c/o Nicolini Paradise Ferretti & Sabella 114 Old Country Road, Suite 500 PO Box 9006 Mineola, NY 11501		-	potential liability from accident	х	X		6,128.88
Account No. <b>H2185444-3</b>			insurance premiums				
State Insurance Fund 8 Corporate Center Drive Melville, NY 11747		_				x	14,618.09
Account No.	_		2006		L		14,010.09
Transriver Marketing Company, LP c/o Anthony W. Cummings, Esq. 90 Merrick Avenue, 9th Floor East Meadow, NY 11554		_	2000				108,885.29
Account No.			2011				
Valon Gashui c/o Thomas Guccione Esq. 16 Court Street Brooklyn, NY 11241		-		x	x	x	0.00
Account No.	T	T	2011			T	
Verizon PO Box 408 Newark, NJ 07101-0408		_	phone				14,377.16
Sheet no. 4 of 5 sheets attached to Schedule of				Subt			144,009.42
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	, -

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

In re	Crown Waste Corp.	Case No	
•		Debtor	

		_			_			
CREDITOR'S NAME,	CO	Hu	sband, Wife, Joint, or Community	CO	U N	I	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATE	F	S P U T E D	AMOUNT OF CLAIM
Account No.	1		2010	ľ	Ė			
Waste Management of NY LLC c/o Smith Carroad & Levy PC 5036 Jericho Tpke. Commack, NY 11725		-				t	x	180,635.32
Account No.	t		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.	$\left\{ \right]$							
Sheet no. <u>5</u> of <u>5</u> sheets attached to Schedule of			<u> </u>	Subt	tota	L ıl	$\dashv$	
Creditors Holding Unsecured Nonpriority Claims			(Total of t				)	195,473.43
					ota		- 1	F00 004 00
			(Report on Summary of So	hec	lule	es)	) [	593,961.92

### 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

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

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]

### 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

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

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

In re	Crown Waste Corp.			Case No.	
			Debtor(s)	Chapter	11
	<b>DECLARATION C</b>	CONCERN	ING DEBTOR'S SC	CHEDUL	ES
	DECLARATION UNDER PENALTY O	F PERJURY	ON BEHALF OF CORPO	ORATION (	OR PARTNERSHIP
	I, the President of the corporation read the foregoing summary and schedules, of my knowledge, information, and belief.				
Date	April 12, 2013	Signature	/s/ Christopher Antonacci Christopher Antonacci President	cci	

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

B7 (Official Form 7) (04/13)

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

In re	Crown Waste Corp.		Case No.	
		Debtor(s)	Chapter	11

### STATEMENT OF FINANCIAL AFFAIRS

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

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

### **DEFINITIONS**

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

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

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

None

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

AMOUNT SOURCE

\$1,515,545.00 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

### 3. Payments to creditors

None

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

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

NAME AND ADDRESS DATES OF AMOUNT STILL AMOUNT PAID OF CREDITOR **PAYMENTS** 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.)

**AMOUNT** DATES OF PAID OR PAYMENTS/ AMOUNT STILL VALUE OF NAME AND ADDRESS OF CREDITOR **TRANSFERS** OWING TRANSFERS 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 Please see attached Schedule

DATE OF PAYMENT

AMOUNT PAID \$0.00

AMOUNT STILL OWING \$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 NATURE OF COURT OR AGENCY STATUS OR AND CASE NUMBER PROCEEDING AND LOCATION DISPOSITION Waste Management of New York LLC v. Crown **Contract Action** Supreme Court State of New Yok. pending Waste Corp., Christopher Antonacci, Robert **Nassau County** Carpinelli Index No. 600862/2011 Hi-Tech Resource Recovery Inc. v. Crown Waste Civil Action Civil Court of the State of NY, County pending Corp and Christopher Antonacci of Queens Index No. 129492012 Valon Gashi v. Crown Waste Corp. and Luis Supreme Court of the State of New Personal Injury pending York, Kings County **Porras** Regal Recycling, Inc. v. Crown Waste Corp. **Civil Action** Supreme Court State of NY, County of pendina Index No. 21737/12

Queens

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

3

**CAPTION OF SUIT** COURT OR AGENCY NATURE OF STATUS OR AND CASE NUMBER PROCEEDING AND LOCATION DISPOSITION Action Carting Environmental Services, Inc. v. Judament Supreme Court State of New York

Crown Waste Corp.

Index No. 5330/2013

**County of Westchester** 

Pendina

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 SELLER

DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN

DESCRIPTION AND VALUE OF **PROPERTY** 

### 6. Assignments and receiverships

None

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

NAME AND ADDRESS OF ASSIGNEE

DATE OF ASSIGNMENT

TERMS OF ASSIGNMENT OR SETTLEMENT

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

NAME AND ADDRESS OF CUSTODIAN

NAME AND LOCATION OF COURT CASE TITLE & NUMBER

DATE OF ORDER

DESCRIPTION AND VALUE OF **PROPERTY** 

7. Gifts

None

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION RELATIONSHIP TO DEBTOR, IF ANY

DATE OF GIFT

DESCRIPTION AND VALUE OF GIFT

4

### 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 2006 Freightliner truck

\$20,000.00 value

DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS

DATE OF LOSS

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

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

### 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

RELATIONSHIP TO DEBTO

DATE

DESCRIBE PROPERTY TRANSFERRED
AND VALUE RECEIVED
2003 International \$30 for \$29,000.00

Robert Picard

April 12, 2012

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

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

5

### 12. Safe deposit boxes

None

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

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY

DESCRIPTION OF CONTENTS

DATE OF TRANSFER OR SURRENDER, IF ANY

### 13. Setoffs

None

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

NAME AND ADDRESS OF CREDITOR

DATE OF SETOFF

AMOUNT OF SETOFF

### 14. Property held for another person

None

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

NAME AND ADDRESS OF OWNER

DESCRIPTION AND VALUE OF PROPERTY

LOCATION OF PROPERTY

### 15. Prior address of debtor

None

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

ADDRESS 326 Broadway, Suite A, Bethpage, NY NAME USED

DATES OF OCCUPANCY

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:

SITE NAME AND ADDRESS

SITE NAME AND ADDRESS

NAME AND ADDRESS OF

DATE OF

ENVIRONMENTAL.

GOVERNMENTAL UNIT

NOTICE

LAW

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.

NAME AND ADDRESS OF

DATE OF

**ENVIRONMENTAL** 

GOVERNMENTAL UNIT NOTICE LAW

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.

(ITIN)/ COMPLETE EIN ADDRESS

**BEGINNING AND** NATURE OF BUSINESS

**ENDING DATES** 

None

NAME

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME

**ADDRESS** 

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

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

### 19. Books, records and financial statements

None 

a. List all bookkeepers and accountants who within two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS Robert J. Wilson, CPA 23 Grand Avenue Farmingdale, NY 11735 DATES SERVICES RENDERED 2004-2012

7

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

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

NAME ADDRESS

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was

issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS DATE ISSUED

20. Inventories

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

and the dollar amount and basis of each inventory.

DATE OF INVENTORY INVENTORY SUPERVISOR

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

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

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY
RECORDS

ATE OF INVENTOR T

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

22. Former partners, officers, directors and shareholders

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

commencement of this case.

NAME ADDRESS DATE OF WITHDRAWAL

None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** 

immediately preceding the commencement of this case.

NAME AND ADDRESS TITLE DATE OF TERMINATION

8

### 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.

### Page 1

### CROWN WASTE CORP dibia INFINITI WASTE SERVICES Expenses by Vendor Detail February 1 through April 11, 2013

Туре	Date	Num	Account	<u> </u>	
110 sand company Check	2/8/2012	   			AMOUNT
Check	2/8/2013	Ē Ē	Dumping Fees Dumping Fees	people bank	240.00
Total 110 sand company	Aug.			heopie Dank	282.00
20th ave farmer					622.00
C ec	2/5/2013	M O	Truck Fuel	noonio hooi.	•
Specific Control of the Control of t	2/5/2013	₹.	Truck Fuet	people hank	34.51
Sec C	2/8/2013	퉏	Truck Fuel	pende hank	54.00
10000 10000	2/8/2013	튭	Truck Fuel	people bank	22.18
45040	2/22/2013	眶	Truck Fuel	Section of the sectio	61.50
Clack	3/13/20/3	Ę	Truck Fuel	TOPO DE PERE	8:35 8:18 8:18
	3/22/2013	Ê	Truck Fuel	people bank	57.50
X POST	3/29/2013	Ę	Truck Fue!	poopie bank	20.02
Total 20th fee	4/1/4013	Ē	Truck Fue!	people bank	83.83
oral coul ave larmer				ı	
7-11					470.54
Check	2/11/2013		Supplies and Material		
Check	2/20/2013	Ę	Supplies and Materi	people bank	47.02
Check	2/20/2013	Ę	Subplies and Materi	Chase - Dump	58,00
Total 7-11				Crasse - Dump	3.90
			÷ •		108 92
ADP PATROLL				•	
Check	2/1/2013	Ep.	Payroll costs	Parent Ohors	;
Check	2/8/2013	ÆÞ.	Payroll costs	Dought Chase	89.48
S S S S S S S S S S S S S S S S S S S	2/8/2013	튭	401k	Dourel Chase	2,047,89
See S	2/8/2013	<b>F</b>	ADP Taxes	Payroll Chose	1,032.67
	2/8/2013	퉏	Payroli costs	Daviol Chase	1,593.86
X STO	2/15/2013	튣	Payroll costs	Descriptions of the contract o	89.49
Check	2/15/2013	æ	401k	Payroll Chase	2,012.16
Šes	2/15/2013	£	ADP Taxes	Payloll Chase	1,032.67
Check	2/15/2013	Ę	Pavroli coste	Payroll Chase	1,531.78
<u>Ş</u>	2/22/2013	臣	Payroll costs	Payroll Chase	91.44
5 C	2/22/2013	튣	401k	Payroll Chase	2,479.50
C.eg	2/22/20:13	투	ADP Taxes	Payloll Chase	1,032.67
<del>کو</del> ا	2/22/2013	眶	Payroll custs	Payroll Chase	1,679.99
Check	2/28/2013	Ę	Paymil costs	Payroll Chase	91.44
Check	2/28/2013	Щр.	ADD Taves	Payroll Chase	2,906.59
Check	3/1/2013	Ę	404k	Payroll Chase	1,817.08
Check	3/1/2013	Ę		Payroll Chase	1,032,67
Check	3/1/2013	Ę	Paylol costs	Payroll Chase	142.17
Check	3/6/2013	Ę	rayion costs	Payroll Chase	95.36
Check	3/9/2013	<b>.</b>	r ayloil costs Daymii aasta	Payroll Chase	97.36
Check	3/9/2013	Ę	r ayroll costs	Payroll Chase	3.029.27
Check	3/9/2013	Ę	4018 ADD T	Payroll Chase	1.032.67
Check	3/9/2013	į Ę		Payroll Chase	1.935.02
Check	3/15/2013	Ę	Payroll costs	Payroll Chase	97.36
Check	3/15/2013	ā 8	rayion costs	Payroll Chase	2.996.94
		<u> </u>	**************************************	Payroll Chase	1.032.67
					• • • • • • • • • • • • • • • • • • •

Accrual Basis 10:49 AM 04/11/13

# CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES

## Expenses by Vendor Detail February 1 through April 11, 2013

Type	Date	N	Account	i d	<u> </u>	
Check	34570040					Amount
3000	3/13/2013		Taxes	Pavroll (	Payroli Chase	2 067 63
\$ 1 2 3	3/15/2013	튬	Payroll costs	Dayroll	Payroll Chase	2,037.83
Cleck	3/18/2013	Ę	Payroll costs		228.0	184.94
Check	3/18/2013	Ę	Payrell confe	rayroll	Payroll Chase	184.94
Check	3/18/2013	Ę	Desired Costs	Payroll (	Payroll Chase	97.36
Check	3/20/2013	<u> </u>	Tayloi Cosis	Payroll (	Chase	97.36
Check	2/22/24	Ē 1	Payroll costs	Payroll Chase	Chase	427 08
Check	0102/20/6	E i	Payroll costs	Payroll Chase	Shase	2 909 6
7040	2/22/2013	통.	401k	Payroll Chase	hase	4,000,00
Sec. C	3/22/2013	Ę	Taxes	Pavmil Chase	hose	10.250.0
5.0	3/29/2013	£	Payroll costs		hase	2,05/.62
Check	3/29/2013	g G	401k		Clase	3,111.01
Check	3/29/2013	Ę	Taves		Chase	1,032.67
Check	3/29/2013	£	Coxe-	Payroll Chase	ase	2,088.65
Check	3/29/2013	<u></u>		Payroll Chase	hase	142.17
Check	4/5/2013	5 6	Payroll costs	Payroll Chase	:hase	97.36
Check	4/5/2013	Ē (	Payroll costs	Payrolf Chase	hase	3.110.98
Check	1070H	<b>5</b> -	401K	Payroll Chase	hase	1 032 67
33eg)	4/5/2013	튵.	Taxes.	Payroll Chase	hase	2 0.00.0
<b>S</b> B15:	4/7/2013	æ G	Payroll costs.	Payroll Chase	hase	4,000,00
Total ADP PAYROLL						99,30
afm maintenance			-			52,960.27
Check	21000000	į	: :			
Spending.	2/4/2013	E ,	I ruck maint, parts, t	people bank	ink ink	2 757 42
Check	5/4/2013	Ę.	Truck maint, parts, t	Deople bank	ž	24: /C /.2
Check	20202020	튭.	Repairs	people bank	¥	2 161 06
No.	51/2/12/0	Ē	Repairs	people bank	¥	1 384 85
Total afm maintenance				•	}	Cu.too.
airweid						6,784.30
Cleck	2/5/2013	M	Truck maint, parts, t	people bank	J.	
200 C	2/5/2013	Š	Equipment Repairs	Annah alabah	<u> </u>	32.11
Sec.	2/8/2013	튣	Equipment Repairs	Crown Chark	ar Anki	15/.41
Cred	2/20/2013	튣	Equipment Repairs	Jack elanes		25'/Zc
Z 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2/26/2013	Ē	Equipment Repairs	Aned elong	<u> </u>	56.30
· Cneck.	3/19/2013	ᄪ	Edulpment Repairs	Bu bigood	≦ 1	38.11
Total airweld					 	22.00
						633 89
amazon	970					
	3/12/2013	Ê	Supplies and Materi	Chase - Dump	ami	17.35
Total amazon						66.71
american airlines						17.35
Check	2/20/2013	Ę		i		
Total american airlines		<b>,</b>	i pyd	Chase - Dump	mp	289,30
			•			289.30

Accrual Basis 10:49 AM 04/11/13

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

Gir	people Payro Payro	4,	00 003 0	Chase - Dump 27.99	7	7	. 28.4.1.1.49	2, 88 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	
Account	Equipment Repairs Repairs Repairs	Legal expense	Office Supplies	Office Supplies	Office Supplies	Truck Fuel Gas and Electric Gas and Electric	Telephone Telephone	Supplies and Maten	Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges
Date Num	2013 - dm 2013 - dm 2013 - dm	.013 dm	.013 · dm	013 dm	13dm	3 1065 3 dm 3 1075	13 1033 13. 200	<b>₽</b>	£ # # # # # # # #
Type	2/24/2013 3/27/2013 3/27/2013	an hose liano 3/20/2013	3/27/2013	2/24/2013 ice	4/8/2013 Inės	3/18/2013 4/1/2013 4/7/2013 /ED OIL	2/19/2013 3/25/2013.	2/6/2013 ·	21(2013 215/2019 34/2013 34/2013 342/2013 3/20/2013
Ĺ	american hose Check Check Check Check	lotal amencan hose anthony giuliano Check Total anthony civiliano	aol Check Total aol	aol service Check Total aol service	apple itunes Check Total apple itunes	APPROVED OIL Check Check Check Check Total APPROVED OIL	at & t Check Check Total at & t	AUTOZONE Check Total AUTOZONE	bank fees Check Check Check Check Check Check Check

## CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES

Expenses by Vendor Detail February 1 through April 11, 2013

	Amount 700.00 700.00	700.00	2,100.00	140.61	225.61 138.00	92.00	386.10	19.00	19.00	342.42	342.42	200,00	1,000.00	200.00	1,000.00	1,000.00	5,500.00	46.79	46.79	228.64	152,44 228.64	99.19	708.91
Cir.		Crown Checki	people bank	Crown Checki	Crown Checki Grown Checki	Payroll Chase	;	Chase - Dump		people bank		Chase - Dump	people bank people bank	Chase - Dump	people bank people bank	people bank		people bank		people bank	people bank people bank	people bank	
Account	ense		Miscellaneous Meals		Postage and Delivery Postage and Delivery	Postage and Delivery	Missellando		Summilies and the second	appropriate malegi.	- ·	Accountant Accountant	Accountant	Accountant	Accountant	Accountant		Entertainment		Bank Charges Bank Chernes	Bank Charges	908151	
Num	통통		Ê		134 202	200	Ë		Ê			1891 1052	1058	1883 2050 2000	1060	0/01	-	5		투 통	E E		
Dafe	## union 2/1/2013 3/1/2013 4/1/2013	credit union	3/13/2013 3/22/2013	_	71CE 2/26/2013 3/25/2013 4/8/2013	OFFICE	3/20/2013		2/28/2013			2/22/2013 3/1/2013	3/13/2013	3/18/2013	3/18/2013	2	2/8/2043	2 2 3 4 5		2/11/2013 2/13/2013	2/15/2013 2/19/2013		
Туре	bethpage federal credit union Check Check: 3/1/20 Check: 4/1/20	Total bethpage federal credit union	bethpage pharmacy Check Check	Total bethpage pharmacy	BETHPAGE POST OFFICE Check 2/1 Check 3/1 Check 4/1	Total BETHPAGE POST OFFICE	big dees fack Check	Total big dees tack	blackman plumbing Check	Total blackman píumbing	bob witson	Gheck Check Special (	<u> </u>	Check	Check Check	Total bob wilson	borgata Check	Total borgata	BOUNCED CHECK	Check Check		Total BOUNCED CHECK	

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

10:49 AM

Accrual Basis 04/11/13

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	Туре	Date	Na Na	Account	Cir Spilt	Amount
	brake service Check Check	2/1/2013 2/15/2013	흄	Equipment Repairs Equipment Repairs	Crown	403.18
	lotal brake service					71.167
•	BUSINESS INTEGRITY COMMISSION Check 2/1/2013 Check 2/1/2013	r commission 2/1/2013 · 2/1/2013	1020 dm	License and registr	people bank	5,000.00
	Total BUSINESS INTEGRITY COMMISSION	SRITY COMMISS	NOIS		people bank	2,000,00
	camryn auto Check	2/22/2013	Ę	Thick maint boots a	i	7,000.00
	Total camryn auto			יישאי ווופניווי, שמווצי ניי.	Chase - Dump	552.89
-	CAPITAL ONE Check	3/5/2013	1051	<u>a</u>		552.89
	Total CAPITAL ONE			5	people bank	400.00
	CARHARDT Check Deposit	2/8/2013 2/25/2013	ΜQ	Supplies and Materi	Chase - Dump	400.00
	Total CARHARDT			man mann, parts, f	Chase - Dump	-35,68
٠,	champion mulber Check	2/15/2013	ğ	Gas and Electric	•	255.99
	Total chempion mulber		!		people bank	28.00
:	CHAMPION SILKS Check	0.0010010	i			29.00
	Total CHAMPION SILKS	462/2013 462/2013	Ę	Advertising	Crown Checki	80.00
	chase					80.00
	Check	3/15/2013 3/25/2013	ᄩ	tire	people bank	300.00
. :	Check Check	3/27/2013 4/3/2013	d'a	fire	people bank people bank	500.00
	Total chase	-	8	MISCELIEROOUS	Payroll Chase	80.81
	Christian kenny		;			1,180.81
-	Check	2/28/2013	10078 10082	Payroli costs Payroli costs	Payroll Chase	114.07
	Total christian kenny				Payroil Chase	114.06
	churrasquiera Check	3/25/2013	Ē	Fortstein		228,13
	Total chuπasquiera				people bank	320.12
						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

Туре	Date	NUM	Account		
clao				lide	Amount
38	2/8/2013	튣	Entertainment	Deonle bank	
l otal cigo				elled Sides A	20.77
circle lubricants Check	0,000,000			÷	20.77
Total circle fubricants	\$ 107/1 <b>3</b>	Ę	Truck maint, parts, t	реорів Бапк	1,086.93
citgo gas Check	2702/2048	į			1,086.93
Total citgo gas	610454	E	Truck Fuel	people bank	100.00
citizans bank					100.00
Sec S	2/20/2013 3/22/2013	ᄩ	Automobile Expense	Chase - Dump	730.00
Total citizans bank		į	, pion 183	Chase - Dump	730.00
coachman bus Deposit	244	į			1,460.00
Total coachman bus	3/11/2013	11/8	GARBAGE COLLE	Chase - Dump	-283.08
college point safety mat					-283.08
Total college point safety mat	2/26/2013 ·	Ē	Supplies and Materi	Chase - Dump	72.94
community newspaper	!				72.94
Check	3/1/2013	Æ	Advertising	, and a	
Total community newspaper	ber ber		•	Crase - Dump	280.00
convoy heavy duty					280.00
Check	2/22/2013	ᄩ	Equipment Repairs	Orown Checki	90
Check	3/22/2013	를 통	Equipment Repairs	Chase - Dump	298.87
Total convoy heavy duty				Chase - Dump	48.85
county ready			1		1,209.70
. Oneck Total county ready	3/19/2013	ᄠ	Repairs	people bank	230.00
Courier life			. :	ľ	230.00
Office	4/8/2013	ᄩ	Sunoline with Motors		20.00
Total courier life				people bank	280.00
					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		-
CROWN CONTAINER Check 3/1 Check 3/1 Check 4/1 Total CROWN CONTAINER	2/5/2013 3/12/2013 3/29/2013 4/1/2013	A S S S S S S S S S S S S S S S S S S S	Dumping Fees Dumping Fees Dumping Fees Dumping Fees	Chase Chase Chase	92.00 1,070.80 753.85 753.85
dal-tile Check Total dal-tile	4/6/2013 :: :	Ê	Supplies and Materi	peopie bank	2,670.50
data services Check Totel data services	3/27/2013	Ę	Miscellaneous	Chase • Dump	1,441.62
dicks Check Total dicks	4/1/2013.	Ë	Supplies and Materi	people bank	217.23
diehl and sons Check Check Check Total diehl and sons	2/1/2013 2/8/2013 3/12/2013	를 들 등 등	Truck maint, parts, t Truck maint, parts, t Truck maint, parts, t	people bank people bank people bank	1,000.00 600.00 500.00
drive train Check Total drive train	2/13/2013	Ę	Equipment Repairs	people bank	2,600.00
dunn n bradstreet Check Total dunn n bradstreet	3/1/2013	mb.	Legal expense	Chase - Dump	6,000.00
eastern breezs Check Total eastem breeze	3/9/2013	<del>g</del>	Entertainment	Grown Checki	19.99
EIGHTH STREET DESIGN Check 3/18/2( Check 3/29/2( Total EIGHTH STREET DESIGN	GN 3/18/2013 3/29/2013 DESIGN	MD. Wb	Advertising Advertising	Chase - Dump Crown Checki	202.45
emblem health Check Total emblem health	2/11/2013	щр	Health, disability, lif	people bank	1,642.75 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

	edkl	Date	Num	Account	100	
	essentials Check	2/8/2013	 	Trick moint		Amount
	Total essentials		į	il des maint, parts, t	people bank	15.33
	EVERGREEN RECYCLING	SLING				15.33
-	Check Check	3/15/2013	Ē	Dumping Fees	Chase - Dump	240.00
-	Check	3/18/2013	ĒĒ	Dumping Fees Dumping Fees	Chase - Dump	30.00
	Total EVERGREEN RECYCLING	ECYCLING			Cuase - Dump	240.00
	experian Check	07770	į			510.00
	Total experian		E	Office Supplies	Chase - Dump	14.07
	expo fuel					14.07
	Check	2/8/2013	튬	Truck Fue!		i
	Total expo fuel				paopie parik	70.01
	exxon					70.01
• • •	Check Check	2/5/2013	¥	Truck Fuel	Chase - Dump	***************************************
	2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2/5/2013	2 2	Truck Fuel	people bank	200,00 55,00
	Check	2/20/2013	<u>8</u>	Frick Fire	people bank	100.00
	Check	2/20/2013	<u> </u>		people bank	26.69
٠.	Check	2/22/2013	<b>.</b>	Trick Fire	people bank	49.00
	Sec.	2/28/2013	Ę	Truck First	Crown Checki	20.02
	Çleği Çleği	3/9/2013	튣	Truck Fuel	people bank	43.00
	Sec.	3/19/2013	튣	Truck Fuel	Crown Checki	53.75
	Niela.	4///2013		Truck Fuel	people bank	06.00
	l otal exxon			\$ \$**	F	2007
	ez pass					to on/
	0.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00	2/8/2013:	년	Travel	Chase - Dump	50.00
	Check	3/13/2013	ĒĒ	Travel	Chase - Dump	100.00
	Check	3/15/2013	£	Travel	Chase - Dump	75.00
	Total ez pass				Chase - Dump	75.00
	first national				-	300.00
: •	Check	2/24/2013	1043	Truck maint, parts, t	year elabora	
	Total first national					00.001
	first premier					100.00
	Check Check	2/8/2013 2/24/2013	dm 1045	Entertainment Entertainment	people bank	288.43
	Total first premier		<u>!</u>		people bank	125.00
						413.43

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## CROWN WASTE CORP dibla INFINITI WASTE SERVICES **Expenses by Vendor Detail**

February 1 through April 11, 2013

Type	Date	N	Account	Cir	1
flushing airport ilc Check Check Check Check	2/1/2013 · 3/1/2013 · 4/1/2013 ·	1022	Rent - office Rent - office		Amount 2,300,00 2,000,00
Total flushing airport IIc		2	Kent - office	people bank	2,000.00
food bag Check:	2/26/2013 dm	<b>E</b>	Gas and Electric	Chase - Dump	6,300.00
Total food bag				Circo - Denip	100.00
freightliner Check	3/29/2013.	Ë	Repairs	Crown Charles	00.00
Total freightliner				CIONAL DIRECTI	288.45
gabrielii trucks					288.45
Check	2/1/2013	Ę,	Truck maint, parts, t	Crown Checki	415.02
Check	20202013	튭	Truck maint, parts, t	people bank	43.52
Check	2/28/2013	Ē <b>E</b>	Truck maint, parts, t	Crown Checki	191.58
Check	3/19/2013	Ę	Total maint, parts, t	people bank	114.70
Check	3/29/2013	5	Trick maint parts, t	people bank	115.04
Check	4/1/2013	튣	Truck maint, parts, t	George Sank	30.55
Total gabrielli trucks				ממושם בומוסמ	126.44
getty					1,037.04
Check	2/8/2013	<del>p</del>	Takek Busi		
S S S S S S S S S S S S S S S S S S S	2/22/2013	Ę	Truck Fuel	people bank	71.66
Spec Specific	2/28/2013	튣	Truck Fuel	people bank	75.00
Creek	3/18/2013	튵	Truck Fuel	people bank	75.00
Total getty				4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	5)./c
ghospecialty					279.39
Check	271/2013	퇀	Equipment Repairs	Chase - Dumn	9000
Total ghospecialty					86.50
gloria kim			:		268.58
ਨੂੰ ਨੂੰ ਹੈ	2/8/2013	1019	Commissions	people bank	2 000 00
Check	4/1/2013	1069	Commissions Commissions	people bank	2,000.00
Total gloria kim				people pank	1,655.00
go daddy			-		5,655.00
Check Check	3/19/2013 3/19/2013	ᄩ	Advertising Advertising	people bank	77.88
Total go daddy			•	r and pad pad	90.78
					168.66

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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

100 miles

Туре	Date	Num	Account	. <del>č</del>	<u> </u>	
auf				5	lilde	Amount
Check	3/9/2013	Ę	Trick Dies			
Check	3/12/2013	Ę			people bank	81 04
Check	3/18/2013	Ž			Chase - Dump	62.00
Check	4/3/2013	Ę			people bank	64.01
Check	4/7/2013	Ę Ę	Tuck Flee		people bank	67.60
Total out	<u>.</u>	<u>:</u>	LINCK FUE		people bank	75.00
harbor freight						336.64
355 5	2/15/2013	2	Complete a contract of			
Check	2/21/2013	i	Cupplies and Malen.		people bank	489 88
Check	2/22/2013	200	Supplies and mater.		Chase - Dump	13 70
Check	3/9/2013	<u> </u>	Supplies and Materi		people bank	100.05
Total harbor fraight		: i	orphics and Mater		Chase - Dump	226 93
			·.			
nariand clark						830.57
Check	2/24/2013	Ę	Book Ohorton			
Total harland clark		<u> </u>	cally cliaiges		people bank	47.03
			, -		•	
5						47.03
Check	2/20/2013	wb .	Total maintain		i	
Check	4/8/2013	Ę	Panalm Ranalm		Chase - Dump	290 00
Total hercules					Chase - Dump	421.26
					1	40 770 7
9890						1,011.26
Check	2/15/2013	<del>g</del>	Total			
Check	2/19/2013	౼	Trick Dies		people bank	237 73
Check	2/20/2013	Ę	Total Dist		people bank	100.00
Check	2/20/2013	Ę	Trick Fuel		people bank	100.00
Check	2/22/2013	Ę	Tuck rieg		people bank	234 83
Check	2/22/2013	Ę	Huck rue.		Crown Checki	7,00
Check	2/26/2013	Ę	Frock Fuel		Chase - Dump	1
Check	2/28/2013	<u> </u>	Tuck File	_	Chase - Dumo	00.00
Check	3/1/2013	Ē <b>Ę</b>	Truck Fuel	_	people bank	430.07 63.00
Check	3/1/2013	5 6	Truck Fuel	_	Chase - Dump	00.00
Check	3/1/2013	= E	Truck Fuel	_	Chase - Dump	2,86,04
Check	3/4/2013	Ę	Tauck Fue!	_	Chase - Dump	218.42
Check	3/9/2013	Ę	Taret G	_	Сназе - Битр	241.00
Check	3/9/2013	Ę	Talok Filos	×	Chase - Dump	0.00
₹	3/13/2013	Ę	Talok Bijat		Chase - Dump	225.27
X PEC	3/18/2013	N O		_	people bank	188.82
Cack	3/18/2013	Ž	Torok Died	а.	people bank	67.40
Check	3/18/2013	Z	1.00 TO 1.00 T	_	people bank	231.80
Check	3/18/2013	Ę	Truck Edol	α.	people bank	225 63
Check	3/18/2013	Ę	Trick First	Δ.	people bank	195.81
Check	3/19/2013	Ę	Truck Fire	ā.	people bank	250 24
Check	3/20/2013	;	Frick Fire	O :	Chase - Dump	46.05
Total hess		:		ā.	people bank	73.92
					į	10 173 6
						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

Туре	Date	Nam	n Account	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	,
honey spot pizza			1	lide	Amount
Total honory mane after	3/15/2013	<del>발</del>	Entertainment	Crown Checki	9
humianna spor pizza	<b>=</b> 1				00.8
Check	2/11/2013	Ę.	Entertainment		
Total hurricane grill				people bank	65.59
hurrucae Check	3/48/2013		; ;		65.59
Total humcae		5	Ultice Cleaning	Chase - Dump	52.97
intercity tire Check	3/18/2013	Ę	į		52.97
Total Intercity tire		<u>.</u>	· ·	Chase - Dump	692.17
island rail					692,17
Cheer Cheer	2/8/2013	щ	Dumping expenses	Chase - Dimo	
Check	2/22/2013	<u> </u>	Dumping expenses	people bank	3,260,78
Sec.	2/28/2013	<del>.</del> 5	Dimping expenses	people bank	3,240.18
Check	3/4/2013	튣	Dumping expenses	people bank	2,355.96
<b>5</b>	3/12/2013	튭	Dumping expenses	people bank	5,406.18
CEGO.	3/22/2013	튵	Dumping expenses	people bank	6,827.18
5 de 5	3/27/2013	ᄧ	Dumping expenses	people pank	6,508.02
	4/1/2U13		Dumping expenses	people bank	6,468.16
l otal island rail			,		B,588.64
jericho service center			-		48,154.50
Check	2/27/2013	-	Truck Engl	i	
Creck	3/1/2013	Ę	Trick File	Chase - Dump	75.00
Total jenicho service center	ret			Chase - Dump	75.00
joe 2					150.00
Check	2/15/2013	.1880	Computer Repairs	4	
CIECK	3/13/2013	196	Computer Repairs	Crown Checki	300.00
Total joe 2				יייייייייייייייייייייייייייייייייייייי	450,00
JOHN FLORIO					750.00
Check Check	2/8/2013	10071	Payroll costs	Desired Charge	
Sec.	2/20/13	10074	Payroll costs	Payroll Chase	389,43
Check	0/1/2010 0/1/2010	) () ()	Payroll costs	Payroll Chase	369.42
Check	3/9/2013	10081	Payroll costs	Payroll Chase	389.43
Check	3/15/2013	10090	Payroll costs	Payroll Chase	389.43
Sec.	3/22/2013	1009	Payroll costs	Payroll Chase	389.42
				ייי מאוסוו כוופמעם	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		ļ
Check	3/29/2013	1009	Pavroll coets		Amount
Check	4/5/2013	10102	Payroll costs	Payroll Chase	389.42
Total JOHN FLORIO			•	- Salion Cilase	389.43
johnathan soto			: •		3,504.83
Check	2/22/2013	10080	Payroll costs	Contract of the contract of th	:
Total johnathan soto				rayion Criase	317.01
Jonathan soto					317.01
Check	3/1/2013	100R4	Dayyoull Assess	,	
Check	3/9/2013	10089	Pavroll costs	Payroll Chase	317.01
Check	3/15/2013	10093	Pavroll costs	Payroll Chase	317.01
Check	3/22/2013	10097	Payroll costs	Fayroll Chase	317.01
C C C	3/29/2013	10101	Payroll costs	Payroll Chase	317.01
Total ionathan som	4/0/2013	10105	Payroll costs	Payroll Chase	317.01
format lucado					1,902.08
Gheck Check	2/8/2013	10073	Payroll costa	Payroll Chase	
	Z/13/Z013.	100/6	Payroll costs:	Payroll Chase	454.60
lotal Jonpaul dawson				<i>†</i>	Port of
jesne morei					909.72
Check School	3/9/2013	10087	Payroll costs.	Payroff Chase	
5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3/15/2013	1989 1984	Payroll costs	Payroll Chase	324.62
Check	3/29/2013	10095	Payroll costs	Payroll Chase	324.62
Check	4/5/2013	10103	Pavroll rock	Payroll Chase	324.62
Total josue morei			2003	Payroll Chase	324.62
junction petroleum					1,823.10
Oheok: Check.	2/26/2013 2/26/2013	F F	Gas and Electric	Chase - Dump	73.40
Total junction petroleum				Chase - Dump	75.00
juniper Check	2/24/2013	1045	Gas and Electrical		148.40
Total juniper		ı		people bank	200.00
Kingsco island corp Deposit	2/14/2013		Tring makes	į	200.00
Total kingsco island corp	-		TOOK HIBINITY PARIS, L	Chase - Dump	-98.27
I.I. freightliner Chack					-98.27
Total I.i. freightliner	3/2//2013	Ē	Equipment Repairs	Crown Checki	288.45
•			•		288.45

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CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES Expenses by Vendor Detail

	Туре	Date	N	Num Account Cir	il co	•
	lla health alliance Cheök Total lia health alliance	2722/2013	25	Health	people	Amount 2,868.87
	LIPA Check Total LIPA	3/1/2013	æ	Gas and Electric	people bank	2,868.87
	LONG ISLAND SANITATION Check Total LONG ISLAND SANITATION	ATION 3/20/2013 ANITATION	щр	Repairs	people bank	505.32 819.92
	louis porras Check Check Total louis porras	3/22/2013 3/29/2013	10096	Payroll costs Payroll costs	Payroll Chase Payroll Chase	818.92 360.45 360.44
	lowes Check Check Check Total lowes	3/9/2013 3/12/2018 3/22/2013	<b>##</b> ##	Supplies and Materi Supplies and Materi Supplies and Materi	people bank people bank Crown Checki	720.89 469.50 25.72 249.53
	maurice petroleum . : Check Check Total maurice petroleum	3/1/2013 3/4/2013	e e	Truck Fuel Truck Fuel	Chase - Dump Chase • Dump	744.75 160.00 100.00
	medonalds Check Total medonalds	2/5/2013	MQ	Meals	people bank	19.50
	metel : Check Total metel	3/20/2013	<b>đ</b>	Telephone	people bank	19.50
•	metroplitan auto Check Check Total metroplitan auto	4/1/2013 4/1/2013	ᄩ	Repairs Repairs	Crown Checki people bank	273.20 483.05 43.53
						526.58

• .

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

Туре	Date	Num	Account	Cir	
metropolitan transfer	ifer			ļ	Amount
Check	2/1/20143	170			
Check	2/1/2019	70.7	Dumping Fees	people bank	0
Sherick Charles	20000	8 <u>.</u>	Dumping Feas	Jeon along	4, 18.10
J. Park	5102/07	1027	Dumping Fees	And older	4,118.10
S POPPE	207/013	1031	Dumping Fees	Poople Land	5,762.38
2000	2/19/2013	1032	Dumping Fees		8,518.88
Second	3/1/2013	1048	Dumning Fees	people pank	3,950.52
Check	3/9/2013	1055	Dumping Con	people bank	5.381.84
Check	3/18/2013	106		people bank	6 531 84
Check	3/18/2015	3 5	Dumping Fees	Deople bank	40.000
	0.000	9	Dumping Fees	OGODÍa Sant	0,240.16
Chook	3/2 (1/2 U.) 3	1067	Dumping Fees	Technical	5,240.16
	4/1/2013	1072	Dumping Fees	people park	4,673.52
•	4/7/2013	1074	Dumping Fees		2,280.96
Total metropolitan transfer	ansfer			people bank	5,064.48
metrpolitan auto					80,860,94
Check	3/19/2013	Ē	Ronaire	,	
Total metrpolitan auto		į	Sighais	Crown Checki	275.26
minutake.					275.26
Check	3/22/2013	<u>.</u>	Minocilocalis		
Total minutekey		Ē	MISCENARIONE	Grawn Checki	8.67
Mohenna em				•	8.67
Check	51077013				/o.o
Check	3/1/2013	Ę	Entertainment	people bank	195.40
Total mohegan sun		: f		people bank	195,40
mond/al auto				l	390,80
Check	2/4/9049	_			!
Check	2/14/2013	탈	Truck maint; parts, t	Chase - Dumo	100
Check	2/15/2013	E 1	Inck maint, parts, t	Chase - Dump	06.761
Check	2/22/2013	E (	Inck maint, parts, t	Chase - Dump	08.00 0.00 0.00 0.00
CAECK	3/6/2013	- -	I ruck maint, parts, t	Chase - Dump	0.45
Check	3/18/20x2	•	Equipment Repairs	Chase - Dumn	20.30
Total monday			Truck maint, parts, t	Crown Checki	540.75
				Į.	Circle
E			-		1,022.60
Scheck :	3/19/2013	# wp	Entertainment	december 1	
Total monte villa			•		110.93
moreland hose					110.93
Check	3/20/2013 dm		Repairs	C Property of the Control of the Con	
Total moreland hose				oriase - Dump	447.14
					447.14

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## CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES **Expenses by Vendor Detail**

February 1 through April 11, 2013

Туре	Date	NUB	Account		
nanoia		} ] ]		Split	Amount
Check	2/1/2013	Ę	All being software	,	
Total nanoia		į	Outpines and mater	Chase - Dump	264.02
nassau red light Check		!			264.02
Total nassau red light	2002013	133	fines	Crown Checki	80.00
NATIONWIDE INSURANCE	VANCE				80.00
Check Check	2/20/2013 3/22/2013	ĘĘ	insurance	Chase - Dump	842.61
Total NATIONWIDE INSURANCE	NSURANCE	i		Chase - Dump	882.61
netfilx					1,765.22
Ohack	2/27/2013		Office Sumition		
Total netflix			sauddho saud	Chase - Dump	7.99
new style recycling					7.99
Check	2/8/2013	Ę	1		
Check	2/8/2013	<u> </u>	Dumping rees	Chase - Dump	295.00
Chack	2/15/2013	동	Duming rees	Chase - Dump	290.00
CLBECK	2/22/2019	E	Dimpino Done	Chase - Dump	327.00
Check	3/9/2013	Ę	Dumping Fees	Crown Checki	389,00
Shoot Shoot	3/13/2013	ᄠ	Dumping Fees	Chase - Dump	266.00
Check	3/26/2013	ᄩ	Dumping Fees	Cheer Dump	350.00
Check	3/29/2013	£	Dumping Fees	Chase - Dump	280.00
Acet C	4/1/2013	Ę.	Dumping Fees	Chase - Dump	294.00
S S S S S S S S S S S S S S S S S S S	4///2013	<del>5</del> -	Dumping Fees	Chase - Dump	384.00
Total new obvious		£	Dumping Fees	Chase - Dump	343.00
	<b>-</b>				00:500
northern tools Check	0.000,500				3,562.00
Total northern tools	Z4 070743	Ę	Supplies and Materi	Chase - Dump	537.41
ny daily racing			***		537.41
Check	3/18/2013	£	Advertising	1	
Total ny daily racing				Chase - Dump	42.95
					42,95

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1,021.50

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

Туре	Date	Num	Account	100 d	•
ny metro paterbuilt	ŧ				Amount
Check	2/15/2013	ē	Truck maniet		
Check	2/22/2013	Ę	Truck maint, parts, t	people bank	451 50
<u>ද</u> ුදු	2/22/2013	Ę	Terror maint, parts, t	Payroll Chase	950.60
Check	2/27/2013	<u> </u>	Tuck maint, parts, t	people bank	950.60
Check	3/1/2013	Ē (	Truck maint, parts, t	people bank	469.4
Check	3/4/2013	= { -	I ruck maint, parts, t	Chase - Dump	420.00
Check	2/25/25/2	- C	Truck maint, parts, t	deonle hank	170.08
Cleck	2/02/2013	Ę.	Truck maint, parts, t	And along	160.00
Chool	5/2//2013	튣	Truck maint, parts, t	poople bank	120.03
Special Control	4/7/2013	Ê	Truck maint, parts, t	people balls	25.12
- Young	4/6/2013	튵	Truck maint, parts, t	Decopie Dalia	43.66
Total ny metro peterbuilt	arbuilt arbuilt			Pacific Datif	54.03
NYC DEPARTMENT OF FINANCE	IT OF FINANCE		:		3,090.16
Check	2/8/2013	188R	, 1		
Check	2/19/2013	25.5	1000 E	Chase - Dump	244 63
Check	2/22/2013	1038		people bank	50.00
Check	2722/2013	1038	fined raxes - corp	people bank	1.875.00
Check	2/27/2013	1050 800 800 800 800 800 800 800 800 800	99(11)	people bank	415.00
Check	3/9/2013	1803	the s	Payroll Chase	55.00
Chack	3/13/2013	N E	IIII GR	Chase - Dump	85.00
Check	3/13/2013	<u> </u>	88111	Chase - Dump	165.00
Check	3/18/2013	E 8	nnes	Crown Checki	148.00
Check	3/18/2013	90	TINES	Chase - Dump	50.00
Check	3/25/2013	1906	MASS	Crown Checki	20.00
Check	3/27/2013	B E	The S	Chase - Dump	145.00
Check	3/27/2013	<u> </u>		Chase - Dump	250.00
Check	4/5/2013	ĘŠ	ines.	Chase - Dump	90.00
Check	4/8/2013	55	Times	Crown Check	115.00
Total AVC DEDABL			G	Crown Checki	00.08
יאימי אין אין אין אין אין אין אין אין אין אי	SCHOOL DEPARTMENT OF HINANCE				20.00
nys assesement					3,376.63
Check	3/12/2013	듔	Тахак		
Total nys assesement				people bank	491.50
NYS DEPARTMENT OF EMANOR					491.50
Check	20252018	7			
Total NYS DEPARTMENT OF CINANIO	JENT OF FINANCE	3	income taxes - corp	people bank	2,194.00
	HEN OF TINANCE			J	20.25
Hys department of taxation and finance	exation and finance	:			z, 194.00
Total min dans	Semzolia.	online	Sales Tax	Chase - Dump	1 8AR 77
ideal liys department of taxation and finance	of taxation and finar	8			7,000,1
NYS DIMY					1,866.77
දු දුට දැන්	3/18/2013	Ę.	REGISTRATION	Deonle hank	. 6
Total NVs Die	4/0/2013	Ë	REGISTRATION	Chase - Dump	530.00
I VIGITATO LIMY				ļ	00.154

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## CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES EXpenses by Vendor Detail

February 1 through April 11, 2013

Туре	Date	Mum	Account	100	
Dys hut Check Check Total car had	3/29/2013 4/1/2013	<b>E E</b>	Highw:	Payroll Chase	Amount 92.23
NYS SALES TAX					184.46
Check Total NYS SALES TAX	2/20/2013 X	Ę,	Sales Tax	people bank	1,800.56
office max Check Total office max	3/13/2013	Ę	Office Supplies	Chase - Dump	1,800.56
ok petroleum .:: Check Total ok petroleum	3/11/2013	퉏	Truck Fuel	Chase - Dump	22.34
oscar ny Check Total oscar ny	4/3/2013	u <b>p</b>	Miscellaneoùs	реорів Бапк	203.00
paymentech Check Check Total paymentech	2/1/2013 3/1/2013	ĒĒ	Dues and Subscript. Legal expense	Crown Checkl Grown Checkl	8.00 175.40 244.94
paypal					420.34
check Check Check Check	2/1/2013 2/6/2013 2/5/2013 2/5/2013	E W W W	Supplies and Materi Supplies and Materi Truck maint, parts, t Office Supplies	Chase - Dump Chase - Dump Chase - Dump	394.80 210.68 148.63
Check	2/15/2013	<b>E</b> &	Legal expense Supplies and Materi	Chase - Dump	207.50 128.09
Check	2/18/2013 2/20/2013	e e	Supplies and Materi	Chase - Dump Chase - Dump	83.01 245.45
Check	2/20/2013 2/22/2013	흉룡	Legal expense Legal expense	Спазе - Dump Chase - Dump	45.58 49.99
Check	2/22/2013 2/22/2013	투투	Legal expense	Chase - Dump Chase - Dump	218.99
Sec Sec	2/24/2013	ξĘ.	Coffice Supplies	Chase - Dump	49.99
Check	3/9/2013	탈	Legal expense Legal expense	people bank	108.88 108.88
Check	3/11/2013	튬	Legal expense	Chase - Dump Chase - Dumn	95.80
Check	3/18/2013	E E	Miscellaneous Miscellaneous	Chase - Dump	395.00 629.48
Check	3/18/2013	Ę	lines	Chase - Dump Chase - Dump	285,95
Check	3/22/2013 4/1/2013	8 <del>8</del> 8	Supplies and Materi Legal expense	Chase - Dump	65.91 1,399.89 1300.00
		-	-ogai expense	Chase - Dump	113.69

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## CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES **Expenses by Vendor Detail**

February 1 through April 11, 2013

Туре	Date	Num	Account	ភ្ជ	allos:	
Check Sector	4/1/2013	   {				Amount
Check	4/1/2013	= £	ure		Chase - Dump	207.50
Check	4/5/2013	Ē <del>(</del>	Legal expense		Chase - Dump	45.58
Check	4/7/2043	= [	MISCEIIANEOUS		Chase - Dump	58.56
Check	47/2013	Ę			Chase - Dump	263.94
Check	4/7/2013	Ę <b>E</b>	Leydi experise		Chase - Dump	183.90
Check	4/8/2013	튭	Legal expense		Chase - Dump	244.26
Total paypal			-		Video - Culip	183.97
Pete,s towing	2000	ì				7,645.11
Check	2/6/2013	<u> </u>	Tolls		people bank	525.97
Total pete,s towing					people bank	525.97
PETER LUGER						1,051.94
Check Check	2/8/2013	1026	Entertainment		people bank	38.30
Total PETER LUGER	•	2	cnerramment		people bank	196.62
peterbuilt						232.82
Check	3/1/2013	щþ	Equipment Repairs		Jack eland	1
Total peterbuilt				_	י אוושם שוקטא	163.78
pine bush equine		`				163.78
Check	2/1/2013	Ę	Training and educat		Crosses	1
Check	3/1/2013	Ę.	Training and educat.		Crown Checki	865.00 275.00
Total pine bush equine		<b>.</b>	ranıny and eddeat		Crown Checki	830.00
Dine bush training	4					1,970,00
Check	3/15/2013:	117	Trainfing and éducat	,		
Total pine bush training				,	Cruwri Checki	900.00
Postmaster		:				900.00
Total Postmoofer	2/3/2013	1889	Postage and Delivery	O	Chase - Dump	46.68
oral r commoster			-		[	AR GR
premier Check	4/6/2013	Ę	Office Cleaning	Ç	ć	10.00
Total premier				3	criase - Dump	200.00
public storage						500.00
Check Check	2/1/2013	ᄩ	Entertainment Entertainment	Ö	Chase - Dump	139.00
Total public storage				3	Criase - Lump	139.00
						278.00

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# CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES

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Expenses by Vendor Detail February 1 through April 11, 2013

Туре	Date	N	Account	ភ	ijos S	Amorine
roll retreads Check	3/9/2013 4/1/2013	훈통	Truck maint, parts, t Truck maint, parts, t		Chase - Dump	1,126.33
Total roli retreads			:			20.002,1
ruth chris Check	4/8/2013	Ę	Entertainment		duct stand	C5,026,2
Total ruth chris					people palik	412.61
seat specialist	2/1/2013	E O	Equipment Renaire		, P. C.	412.61
Total seat specialist					onaco - Dump	450.00
shake shack	4/1/2013	ģ	Entertainment			450.00
Total shake shack					heopie pank	72.67
shell gas station Check Check	2/15/2013 2/26/2013	£ £	Truck Fuel Truck Fuel		people bank Court Chooks	72.67
Total shell gas station					CIONII CIECKI	95.00
sign pro	2/22/2013dm 2/24/2013dm	ÊË	Advertising Advertising		Chase - Dump	1,023.62
Total sign pro			<b>)</b>			1,119.33
sleich auto body	2/22/2013	<b>up</b> ∵	Equipment Repairs	Ū	Chase - Dump	500.00
Lotal sieron auto pody						500.00
Sionalis Check	2/22/2013 3/18/2013	1042 1064	Gas and Electric Gas and Electric	4.0	people bank Deople bank	600.00
Total stomins				•		300.00
soon he kim Check Total soon he kim	3/4/2013	10085	Payroll costs	ш	Payroll Chase	427.08
sparkart fan club Check	3/25/2013	£	Miscellaneous		Control Chapti	427.08
Total sparkart fan club			-	)		47.90

## CROWN WASTE CORP dibia INFINITI WASTE SERVICES Expenses by Vendor Detail February 1 through April 11, 2013

Type	Date	Num	Account	č	<u></u>	
SPARKLES		1		[		Amount
Check	2/1/2013	Ę	Torck maint node		i	
Check	2/8/2013	Ę	Torok maint: warte 4		Chase - Dump	98.00
Check	2/8/2013	Ę	Trick maint parts +		Chase - Dump	98.00
Check	2/11/2013	臣	Trick maint borto		cnase - uump	98.00
Chack	2/13/2013	MQ	Truck maint parts +		people bank	146.98
Check	2/15/2013	臣	Truck maint made +		oliase - Dump	98.00
Check	2/22/2013	튱	Trick maint narts +		people pank	98.00
Check	2/26/2013	Ē	Torch main, parts, t		Chase - Dump	125.22
Check	3/1/2013	Ę	Total maint, pails, t		people bank	476.85
Check	3/4/2013	Ę	Truck maint, parts, t		people bank	98.00
Check	3/11/2013	Ę	Total main, palls, [		people bank	00.86
Check	3/11/2013	ĘĘ	Truck maint, parts, t		people bank	00.86
Check	3/15/2013	Ę Ę	Territor (classic, parts, t		people bank	588.50
Check	3/18/2013	5 6	Truck maint, parts, t		people bank	32.67
Check	3/18/2013	į	Tirdx maint, parts, t		people bank	32.67
Check	3/10/2015	<u> </u>	Index maint, parts, t		people bank	14 54
Check	000000	E -	Inuck maint, parts, t		people bank	10:1-1
Charles	3/23/2013 47/3048		Truck maint, parts, t		Deople bank	4.00
2000	4/3/2013		Truck maint, parts, t		Decople bank	DO:08
Total SPARKLES						30.00
specialty print					-	2,558.81
Check	4/3/2013	Ê	Advertising			
Total specialty print					реорів ралк	345.74
andut			\$ 73 ·			345.74
Check	2/1/2013	Ę	Total		·	
Check	2/20/2013	5 €	Telephone		Chase - Dump	651.97
. Check	3/19/2013	Ę	Telephone		people bank	273.49
Total sprint					people bank	248.00
STAPLES						1,173.48
Constitution	0/8/2019	į				
Check	2/13/2013	ĘĘ	Office Supplies		people bank	55,65
Check	2/15/2013	<del>.</del> <del>.</del>	Office supplies	×	Chase - Dump	00 0
Check	2/26/2013	5 E	Office supplies	_	Chase - Dump	67,33
Check	3/9/2013	Ę Ę		_	people bank	82.53
Check	3/19/2013	투	Office Sunnies		people bank	29.27
Total STAPLES				_	Jeople Dank	26.60
						261.38

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CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES

Expenses by Vendor Detail

#### 363.97 245.19 39.12 419.11 48.08 77.68 42.99 1,505,79 140.07 83.55 140.07 83.55 544.00 544.00 50.00 50.00 97.82 95.70 95.10 95.10 95.10 95.10 95.44 95.44 95.00 95.00 95.00 95.164 95.164 95.50 95.50 95.50 95.50 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.60 95.6 Amount Chase - Dump... Chase - Dump., people bank Chase - Dump... Chase - Dump... Chase - Dump. Chase - Dump... people bank Chase - Dump... Chase - Dump... people bank Crown Checki... Crown Checki.. people bank Crown Checki beople bank people bank Split people bank Jown Checki people bank seople bank people bank February 1 through April 11, 2013 ភ Truck maint, parts, t... Truck maint, parts, t... Truck maint, parts, t... Truck maint, parts, t... Supplies and Materi ... Repairs Supplies and Materi... Account Entertainment Truck Fuel Repairs Repairs Repairs fines NE B 1066 **\*\*\*\*\*\*\*\*\*\*** 투 퉏 3/11/2013. ....dm **MANGERFFFFF** 2/11/2013 2/18/2013 2/26/2013 3/4/2013 3/12/2013 3/19/2013 3/19/2013 Date 3/12/2013 Fotel SUFFOLK COUNTY RED LITE 2/20/2013 3/18/2013 2/5/2013 2/11/2013 2/15/2013 2/15/2013 2/22/2013 2/26/2013 3/4/2013 3/4/2013 3/4/2013 3/9/2013 3/11/2013 3/11/2013 3/18/2013 3/19/2013 3/25/2013 3/25/2013 2/5/2013 2/5/2013 2/4/2013 SUFFOLK COUNTY RED LITE Total suburban auto seat Total state warehouse suburban auto seat Fotal steve service state warehouse Туре steve service Check Ch Check Che Total stuffa Specto Check 5 Speck Check Sheck Sheek Check Spect Check Check Check Check Check Check Check Speck

150.00

## CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES Expenses by Vendor Detail

February 1 through April 11, 2013

67.78 51.48 52.46 66.38 1,530.54 150.00 150.00 55.93 55.93 43.49 52.76 33.15 231.30 152.97 105.16 88.17 88.17 141.16 163.63 76.89 90.76 22.56 22.56 117.58 53.33 20.35 28.33 220.22 220.22 150.00 Amount people bank Chase - Dump... Chase - Dump... People bank Chase - Dump... people bank people bank Chase - Dump... Grown Checki. people bank people bank people bank Chase - Dump. people bank Crown Check Split people bank people bank people bank people bank Deople bank Crown Checki Crown Checki.. people bank eople bank seople bank eople bank eople bank people bank ភ Supplies and Materi... Supplies and Materi ... Supplies and Materi... Supplies and Materi. Supplies and Materi, Supplies and Materi, Supplies and Materi... Supplies and Materi... Supplies and Materi... Supplies and Materi. Supplies and Materi. Supplies and Materi Account Office Supplies Truck Fuel Truck Fuel Truck Fuel Truck Fuel Entertainment Entertainment fines Ę 투통 투투 Ę 튬 ##**2**### 투통 Ę 튱 3/25/2013 3/27/2013 3/29/2013 4/3/2013 Date 2/11/2013 2/27/2013 2/28/2013 3/18/2013 3/18/2013 3/25/2013 3/25/2013 3/25/2013 2/1/2013 2/22/2013 2/22/2013 2/5/2013 2/8/2013 3/29/2013 4/1/2013 4/1/2013 4/7/2013 4/1/2013 3/4/2013 3/1/2013 Total the old homestead Fotal the home depot Type the old homestead Total the water club the home depot Total TF cubed Total sunoco Check Check Check Check Check the water club Check Check Check Spec Spect Total suny TF cubed Check Check Check Check Specific Company Compa

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

Турв	Date	Num	Account	Cir	Amount
three brothers pfzza Check	fzza 2/15/2013	Ę	Enfedainment		- 1
Total three brothers pizza				COMI CHECKL	31.55
tire supply solution	io		-		31.55
Check		1028	Truck maint, parts, t	people bank	) G P/2 k
Check	2/22/2013	1039	Truck maint, parts, t	people bank	348.42
Check	3/11/2013	1056 360	I fuck maint, parts, t tire	people bank	916.76
Total tire supply solution				אם שחשה אשוע	989.17
tony auto					2,428.56
Check	2/1/2013	Ę	ميطينات لمسو عوق	: :	
Chack	2/1/2013	Ę	Gas and Electric	Crown Checki	21,019
Check	2/5/2013	ĕ	Gas and Electric	Crown Check(	625,00
Check	2/8/2013	튣	Gas and Electric	Crown Chocki	698.62
Check	2/8/2013	Ę	Gas and Electric	Crown Checki	655.00
Check	2/8/2013	튬	Gas and Electric	Crown Charti	563.00
Sec 3	2/11/2013	Ē	Gas and Electric	Crown Chacki	559.00
Creck	2/15/2013	Ê	Gas and Electric	Crown Checki	935,00
	2/15/2013	Ę	Gas and Electric	Crown Checki	000.0/ 847.99
Check	2/15/2013	튱.	Gas and Electric	Crown Checki	26,110 473 678
Cleck	2720/2013	동.	Gas and Electric	Crown Check:	20.024
Cinck	2/22/2013	튽.	Gas and Electric	Crown Checki	588 OO
	2/20/2013	든 -	Gas and Electric	Crown Checki	627 51
Chage	2/4/2013	ê f	Gas and Electric	Crown Checki	517.35
Special	5/1/2015	E 4	Gas and Efectric	Crown Checki	573.00
Check	3/1/2013	를 ł	Gas and Electric	Crown Checki	608.01
Check	3/0/2013	<b>5</b> 4	Gas and Electric	Crown Checki	625.00
Check	2/0/2013	<b>5</b> 4	Gas and Electric	Crown Checki	578.00
5000 5000 5000	2/0/28/2	Ę (	Gas and Electric	Crown Checki	565.00
O Section	3/11/2012	E &	Gas and Electric	Crown Checki	527.50
Check	3/11/2013	5 5	Gas and Electric	Chase - Dump	62.00
Cheak	3/11/2013	Ę	Goe and Flooring	Crown Check	440.56
<del>3</del> 000	3/13/2013	Ę	Cas and Cleanic	Crown Checki	527.50
Check	3/18/2013	2	Cas and Electric	Crown Checki	581.30
Obeok	3/29/2013	Ę	Cas and Electric	Crown Checki	557.30
Check	4/7/2013	<b>.</b>	Gas and Electific	Crown Checki	551.00
Total fonce auto				Crown Checki	216.66
oins from mo	•				14.851.94
TRAFFIC VIOLATIONS UNIT	ONS UNIT	0007	•		
	CIV2/1.42	1023	Tines	people bank	360.00
I OTAL HEAFFIC VIOLATIONS UNIT	LATIONS UNIT		-	ļ	360.00

Accrual Basis 10:49 AM 04/11/13

Case 8-13-71926-ast

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

Accrual Basis

10:49 AM 04/11/13

· Type	Date	NCB	Account	ä	:: C	¥
truck king Check Check	2/1/2013		Truck maint, parts, t Truck maint parts, t.		Crown Checki	Amount 449,44
Total truck king				200	י בים המוצ	23.01
turnkey creadons Check	3/4/2013	Ë	Gas and Electric	i) <del>e</del> d	oeonie hank	47.45
Total furnkey creations	Suo					28.00
unico springs Check Check	3/22/2013 47/2013	e e	Repairs Repairs	peod	people bank people bank	1,772.23
Total unico springs				L		2,529.03
UPS Check	2/12/2013		Postage and Delivery	S	Chase - Dump	5.
Total UPS						3.72
us premium finance Check Check	e 2/18/2013 · 3/22/2013	Ę Ę	Truck Instrance Truck Instrance	doed	people bank	3,422.72
Total us premium finance	ance			3	2	3,422.72
vasso waste	3/15/2013	Ē	Repairs	Deon	beople bank	0,040,44
Total vasso waste						06.262
Venzon	2/20/2013	1025	Telephane	lanea	donoto hank	60.20
Check	2/20/2013 2/24/2013	dn 1044	Telephone Telephone	60 G	people bank	403.50
Total vertzon						313.00
VIRGO FLEET	4/1/2013	Æ	Miscellatreous	į		1,369.50
Total VIRGO FLEET			- -	5	Clown Checki	838.51
volkswagon credit Check Check	2/15/2013	₽ MQ	Automobile Expense car note.	Crown	Grown Checki Grown Checki	308.57
Total volkswagon credit	ŧ					617.14

əSed

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

Vri oroun		Env	Account	Cir split	\$ DOING
1 1 1	:				TIPOHIC
See	2/8/2013	Ę.	Truck Fuel	Chase - Dump	
204C	2002013	Ę	Truck Fuel	Deonle hank	0.00
, to 4	Z10Z013	Ę.	Truck Fuel	Decole hank	20.29
200	2/0/2013	£.	Truck Fue!	people hank	00.00
Check	2707/073	£.	Truck Fuel	people bank	80.00
100 C	2/8/2013	Ę.	Truck Fuel	Dennie hank	9.55
5 6	2/11/2013	Ę	Truck Fuel	Your Group	707.11
2 d	2/11/2013	듇	Truck Fuel	Ared alroad	37.03
S de C	2/13/2013	튣	Truck Fuel	Aced classes	100.00
<u> </u>	2/15/2013	æ	Truck Fuel	people DBIIR	46.83
S CLE	2/15/2013	튣	Truck Fue!		0.53
Sec.	2/15/2013	æ	Trick First	people bank	6.03
Siego Clego	2/15/2013	E P	Truck Engl	people bank	20.67
Check	2/15/2013	Ę		people bank	100.00
Check	2/15/2013	Ę	- Table 1	Chase - Dump	341.57
Check	2/15/2013	; <u>E</u>	Tack Tuel	people bank	55.85
Check	2/15/2019	<u> </u>	Tuck rue	people bank	62.69
Check	2/18/2042	Ē .	I ruck Füe!	people bank	100.00
Check	2000000	Ę.	I TUCK FUEL	people bank	100.00
Check	0.0000000	Ę,	Truck Fuel	Chase - Dumn	2001
200	5/20/2013	Ē	Truck Fuel	Chase - Dump	77.607
5 6	2720/2013	Ep	Truck Fuel	Chase During	10.7¢
3 - C	2/20/2013	튣	Truck Fuel	constant During	200:00
	2/20/2013	£	Truck Free	heopie pauk	58.01
<u>8</u>	2/22/2013	Ę	Trick Filel	people pank	100.00
Cless	2/22/2013	Ę	Taick Fine	Crasse - Dump	197.71
Sec.	2/22/2013	<del>E</del>	Tarok Rust	Chase - Dump	60.26
Check	2/22/2013	Ę	Tarak Cust	Chase - Dump	163,51
Check	2/22/2013	Ę	Truck First	Crown Checki	152.02
Check	2/22/2013	Ę	Triot From	Chase - Dump	38.25
Check	2/22/2013	Ę		Chase - Dump	100.00
Charge Span	2/24/2013	Ę	Truck first	Crown Checki	200,00
Check	2/24/2013	Ę	Total Fuel	Chase - Dump	83.20
Check	2/27/2013	£	Thirt Erot	Chase - Dump	68.03
Check	2/28/2013	Ę		people bank	200.00
Check	2/28/2013	Ę		Crown Checki	67.75
Check	3/1/2013	Ę	Thick First	people bank	55.01
Check	3/1/2013	E	Talok Cust	Crown Checkl	100.00
Check	3/1/2013	5 <del>8</del>		Crown Checki	100 00
Check	3/1/2013	-	rruck Fuel	people bank	100.00
Check	3/1/2013	•	ruck rue)	people bank	100.00
Check	3/9/2013	•	riuck Püel Firet Piel.	people bank	55.01
Check	3/11/2013	•		Chase - Dump	137.33
Check	3/11/2013	•	Truck rue!	Chase - Dump	175.34
Check	3/12/2013	- E		Chase - Dump	175.34
Check	3/13/2013		FUCK PUE	Сһазе - Дитр	62.01
Check	3/18/2013	_ ,	ruck Fuel	people bank	735 87
Check	3/18/2013	•	ruck Fuel	people bank	246.33
Check	240000		ruck Fuel	Jest oleco	440.32
		•			21.00

Accrual Basis 10:49 AM 04/11/13

#### 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

in the second

	Type	Date	Num	Account	ັ້ວ	Split	Amount
• ,	Check Check	3/27/2013 4/7/2013	mb	Truck Fuel Truck Fuel		Chase - Dump	69,69
	Total vri group						5.447.61
	vz wireleus Check	2/15/2013:	Ę	Telephone		peonie bank	<b>1</b>
	Total vz wireless			•			01.12
	waigneeens Chack	2/22/2013	<b>3</b>	Supplies on Motor		. I	21.70
	Total walgreeens		į			people pank	258.95
	WEN Check Check	3/19/2013	E E	Supplies and Materi Miscellanebus		Chase - Dump Chase - Dump	256.95 38.94 29.95
	I DESI VVEN						68.89
	wesco Check	4/1/2013 Produced m	mb	Miscellaneous	-	Chase - Dump	600,00
	lotai wesco						00 009
	Westbury paper stock Check Check	2/8/2013: 3	1024	Dumping expenses		people bank	7,126.00
	Check	2/19/2013	1035	Dumping expenses		people bank people bank	12,844.30
	Check	3/1/2013	54	Dumping expenses		people bank	6,308.40
		3/13/2019	1033	Dumping expenses		people bank	6,781.60
	Check	3/20/2013	1063	Dumpling expenses		people bank people bank	3,963.72
	Check Check	4/1/2013	1068 1073	Dumping expenses		people bank	3,323.16
	Total westbury paper stock			spendy finding		people park	3,927.00
	winter brothers						54,087.58
-	Total uninter heathers	6172612	1030	Oumping Fees	_	people bank	619.04
	WITUDDAMA						619.04
	Check Check	2/1/2013	₩.	Truck maint, parts, t	_	people bank	1.000.00
	Check	2/15/2013	E .	Truck maint, parts, t	•	Chase - Dump	00.009
	S S S S S S S S S S S S S S S S S S S	2/18/2013	등 년	Truck maint, parts, t	_	Crown Checki	1,000.00
	S Section Sect	3/13/2013	<b>5 6</b>	Truck maint, parts, t	Ψ,	Crown Checki	00'089
	Check	3/22/2013	ŧ	Truck maint, parts, t	-	Crown Checki Crown Checki	1,000.00
	Total WITHDRAWAL						6,280,00
5	TOTAL						411,980,59
						•	

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#### STATEMENT OF FINANCIAL AFFAIRS QUESTION 3.c.

Pay Frequency: Weekly		Employer Colombia	
ant: 100 - OFFICE Antonacci, Ch			
Kegular 6.00 52.500.00 FED FIT 4,657.35 New York 0.00 52.500.00 FED SOCSEC 2.205.00 voluntery disability	23.40 27,997.44	7.44 FED SOCSEC-ER	3,255.00
MEDCARE 761.25	11,025.00	FED MEDCARE-ER ADP RS employer match	761.25 2,100.00
9,699.24 ADP RS 401(k)	3,754.92	I	6,116.25
Check Dalia: 04/06/2012 / Direct Deposit / Checking / Account No: XXXXXX5337 \$491.85	14,603.32		
Check Date: 04/06/2012 / Direct Deposit / Savings / Account No: XXXXXX4672 \$200,00 Check Date: 04/13/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85			
Check Date: 04/14/2012 / Direct Date: 12 / Direc			

Check Date: 04/13/2012 / Direct Deposit / Savings / Account No: XXXXXX7385 \$200,00 Check Date: 04/19/2012 / Direct Depasit / Checking / Account No: XXXXX5337 \$491,85 \$200,00 Check Date: 04/27/2012 / Direct Deposit / Checking / Account No: XXXXX6337 \$491.85 \$200.00 Check Date: 05/04/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.86 \$200.00 Check Date: 05/10/2012 / Direct Depost! / Checking / Account No: XXXXX5337 \$491.85 Check Data: 05/10/2012 / Direct Deposit / Savings / Account No: XXXXXXX7365 \$200.00 Check Date: 05/17/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85 Check Date: 05/17/2012 / Direct Depastl / Sevings / Account No: XXXXXX7365 \$200.00 Check Date: 05/25/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85 Check Date: 05/26/2012 / Direct Daposit / Savings / Account No: XXXXXX7365 \$200.00 Check Date: 06/01/2012 / Direct Deposit / Chacking / Account No: XXXXX5337 \$491.85 Check Date: 06/04/2012 / Direct Deposit / Savings / Account No; XXXXXX7365 \$200.00 Check Date: 08/07/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491,85 Check Date: 06/07/2012 / Direct Deposit / Sevlings / Account No: XXXXXX7365 \$200.00 Check Date: 06/14/2012 / Direct Deposit / Savings / Account No: XXXXXX7365 \$200.00 Check Date: 06/22/2012 / Direct Deposit / Savings / Account No: XXXXXX7365 \$200.00 Check Data: 06/28/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85 Check Date: 04/19/2012 / Direct Deposit / Savings / Account No: XXXXXX7365 Check Date; 04/27/2012 / Direct Deposit / Savings / Account No; XXXXXX7365 Check Date: 05/04/2012 / Direct Deposii / Savings / Account No: XXXXXX7365 Chack Date: 06/14/2012 / Direct Deposit / Checking / Account No: XXXXX5337 Check Date: 06/22/2012 / Direct Deposit / Checking / Account No: XXXXX5337

4

Date Printed: 04/09/2013 19:19

99855703 - RI/AEE

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

Check Date: 08/29/2012 / Direct Deposit / Savings / Account No: XXXXXX7365 \$200,00 \$200.00 \$200,00 \$200,00 \$200.00 \$491.85 \$491,85 \$491.85 \$200.00 \$200,00 \$200.00 \$200.00 \$200.00 3491.85 \$491.85 \$491.85 \$200.00 \$491.85 \$200.00 \$491.85 \$200.00 \$491.85 Check Date: 10/05/2012 / Direct Daposit / Savings / Account No: XXXXXX7365 \$200.00 \$200.00 \$491.85 \$491.85 \$200,00 \$491.85 Check Date: 10/26/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$491.85 Check Date: 07/05/2012 / Direct Deposit / Checking / Account No: XXXXX5337 Check Date: 07/05/2012 / Direct Deposit / Savings / Account No: XXXXXX7365 Check Date: 07/13/2012 / Direct Deposit / Checking / Account No: XXXXX5337 Check Date: 07/13/2012 / Direct Deposit / Sevings / Account No: XXXXXX7365 Check Date: 07/19/2012 / Direct Deposii / Checking / Account No: XXXXX5337 Check Date: 07/19/2012 / Direct Deposit / Savings / Account No: XXXXXX7365 Check Date: 07/27/2012 / Direct Deposit / Checking / Account No: XXXXX5337 Check Date: 07/27/2012 / Direct Deposit / Savings / Account No: XXXXXX7365 Check Dete: 08/03/2012 / Direct Deposit / Savings / Account No: XXXXXX7365 Check Date: 08/10/2012 / Direct Deposit / Checking / Account No: XXXXX5337 Check Date: 08/03/2012 / Direct Deposit / Checking / Account No; XXXXX5337 Check Date: 08/10/2012 / Direct Deposit / Savings / Account No: XXXXXX7365 Check Date: 08/17/2012 / Direct Deposit / Savings / Account No: XXXXXX7385 Check Date: 08/25/2012 / Direct Deposit / Checking / Account No: XXXXX5337 Check Date: 08/25/2012 / Direct Deposit / Savings / Account No: XXXXXX7365 Check Date: 08/31/2012 / Direct Deposit / Checking / Account No: XXXXX5337 Check Date: 08/31/2012 / Direct Deposit / Savings / Account No: XXXXXX7365 Check Date: 09/08/2012 / Direct Deposit / Checking / Account No: XXXXX5337 Check Date: 08/17/2012 / Direct Deposit / Checking / Account No. XXXXX6337 Check Date: 09/08/2012 / Direct Deposit / Sevings / Account No: XXXXXX7365 Check Date: 09/15/2012 / Direct Deposit / Savings / Account No: XXXXXX7395 Check Dafe: 09/28/2012 / Direct Deposit / Savings / Account No: XXXXXX7385 Check Date: 08/15/2012 / Direct Deposit / Checking / Account No: XXXXX5337 Check Date: 09/20/2012 / Direct Deposit / Checking / Account No: XXXXX5337 Check Date: 09/20/2012 / Direct Depoalt / Savings / Account No: XXXXXX7365 Check Date: 09/28/2012 / Direct Deposit / Checking / Account No: XXXXX5337 Check Date: 10/05/2012 / Direct Deposit / Checking / Account No: XXXXX5337 Chack Date: 10/12/2012 / Direct Deposit / Checking / Account No: XXXXX5337 Check Date: 10/12/2012 / Direct Deposit / Savings / Account No. XXXXXX7365 Check Date: 10/19/2012 / Direct Deposit / Checking / Account No: XXXXX5337 Chack Dale: 10/19/2012 / Direct Deposit / Savings / Account No: XXXXXX7365

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

	New York	\$4,657.35 New York		Regular 0.00 \$52,500,00 FED FIT
				Department Totals: 100 - OFFICE
			\$200.00	Chack Date: 12/28/2012 / Direct Deposit / Savings / Account No: XXXXXX7365 \$200.00
			\$504.66	Check Date: 12/26/2012 / Direct Deposit / Checking / Account No: XXXXX5337
			\$200.00	Check Data: 12/20/2012 / Direct Deposit / Savings / Account No: XXXXXX7365
			\$604.66	Check Dale: 12/20/2012 / Direct Deposit / Checking / Account No: XXXXX5337
			\$200.00	Check Date: 12/13/2012 / Direct Deposit / Savings / Account No: XXXXXX7365
			\$804.66	Check Date: 12/13/2012 / Direct Deposit / Checking / Account No: XXXXX5337
			\$200,00	Check Date: 12/07/2012 / Direct Deposil / Savings / Account No: XXXXXX7385
			\$604.68	Check Date: 12/07/2012 / Direct Deposit / Checking / Account No: XXXXX5337
			\$200.00	Check Date: 11/30/2012 / Direct Deposit / Savings / Account No: XXXXXXX365
			\$604.66	Check Date: 11/30/2012 / Direct Deposit / Checking / Account No: XXXXX5337
			\$200.00	Check Date: 11/23/2012 / Direct Deposit / Savings / Account No: XXXXXX7365
			\$604 66	Check Date: 11/23/2012 / Direct Deposit / Checking / Account No: XXXXX5337 \$604,66
				Check Date: 11/16/2012 / Direct Deposit / Savings / Account No: XXXXXX7365
				Check Date: 11/16/2012 / Direct Deposit / Checking / Account No: XXXXX5337
			\$200.00	Check Date: 11/09/2012 / Direct Deposit / Savings / Account No: XXXXXX7365
			\$604.66	Check Date: 11/09/2012 / Direct Deposit / Checking / Account No: XXXXX5337
		_	\$200.00	Check Date: 11/02/2012 / Direct Deposit / Savings / Account No: XXXXXX7385
		42	\$604.66	Check Date: 11/02/2012 / Direct Daposit / Checking / Account No; XXXXX5337
to age			\$200.00	18

	\$3,255.00	\$761.25 \$2,100.00	\$6,116.25		\$3,255.00	\$761.25 \$2,100.00		\$6,116.25	٠	
	FED SOCSEC-ER	FEU MEUCARE-ER ADP RS employer match	,	*	FED SOCSEC-ER	FED MEDCARE-ER ADP RS employer	match			
	\$27,997,44				\$27,987.44					
	\$23.40	\$11,025.00	\$3,754.92	\$14,803.32	\$23.40	\$11,025.00		\$3,754.82	\$14.803.92	
	New York Voluntary disability	ADP RS employee	Derore-tax % ADP RS 401(k) Joan 1 repayment		New York	ADP RS	before-tax %	ADP RS 401(k) loan 1 repayment		
	\$4,657.35	\$761.25	\$9,899,24		\$4,657.35 New York \$2,205.00 voluntary di	\$761.25	\$2,075,64			
٠	FED FIT	FED MEDCARE NY SIT			FED FIT FED SOCSEC	FED MEDCARE	NY SIT	-		
	\$52,500.00 FED FIT \$52,500.00 FED SOC				\$52,500.00 FEI					
0.OFFICE	0.00				0.00					
Department Totals: 100 - OFFICE	Regular			Pay Frequency Totals: Weekly	Regular				•	Company Totals:

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 19:19 99855703 - RI/AEE

\$3.255.00 \$761.25 \$7,100.00	\$8,116.25
\$27,997.44 FED SOCSEC-ER FED MEDCARE-ER ADP RS employer match	
	8 la
\$23.40 \$23.40	\$3,754.82
\$4,557.35 New York \$2,205.00 voluntary disability \$761.25 ADP RS employee	Delore-tax % AOP RS 401(k) loan 1 repayment
\$4,657.35 \$2,205.00 \$781.25	\$9,898.24
OD FED FIT OU FED SOCSEC FED MEDCARE NY SIT	<b>.</b>
\$22,500.00 \$22,500.00	
0.00	
ular	

**Payroll Details** 

						Emodyst	
	Pay Frequency: Weekly Department: 100 - OFFICE						
	e: Antonacci, Chris	SSN: xxx-xx-xxx					
	0.00 22,500,00 FED FIT 0.00 22,500,00 FED SO	FED FIT 1,987.61 FED SOCSEC 1,395.00	New York yoluntary disability	9:00	11,309.78	FED SOCSEC-ER	1,395.00
		RE		5,145.00		HED MEDCARE-ER FED FUTA NY SUI-ER	326.25 42.00 399.50
		4	1 -	1,444,20		ADP RS emptoyer metch	900:006
	Check Dale: 01/03/2013 / Direct Deposit / Checking / Account No: XXXXXX5337 \$575.04	5337 \$575.04		6,598.20			3,062.75
-	Check Date: 01/03/2013 / Direct Deposit / Savings / Account No: XXXXXX7365 \$200.00	7365 \$200.00					
	Check Date: 01/09/2013 / Direct Deposit / Checking / Account No: XXXXX5337	3337 \$552.48					
	Check Date: 01/09/2013 / Direct Deposit / Savings / Account No; XXXXXX7365	7365 \$200.00					
•	Check Date: 01/16/2013 / Direct Deposit / Checking / Account No: XXXXX5337	337 \$552.48					
	Check Date: 01/16/2013 / Direct Deposit / Savings / Account No: XXXXXX7365	365 \$200.00	•				
	Check Date: 01/23/2013 / Direct Deposit / Checking / Account No: XXXXX5337	337 \$552.48				-	
•	Check Date: 01/23/2013 / Direct Deposit / Savings / Account No: XXXXXX7365	365 \$200.00					
Ü	Check Date: 01/30/2013 / Direct Deposit / Checking / Account No.; XXXXX5337	-			-		
Ų	Check Date: 01/30/2013 / Direct Deposit / Savings / Account No: XXXXXX7365	365 \$200.00					
3	Chack Date: 02/09/2013 / Direct Deposit / Checking / Account No: XXXXX5337	337 \$552.48					
3	Check Date: 02/08/2013 / Direct Deposit / Savings / Account No: XXXXXX7365						
O	Check Date: 02/14/2013 / Direct Deposit / Checking / Account No: XXXXX5337		:				
O	Check Date: 02/14/2013 / Direct Deposit / Savings / Account No: XXXXXX7365	365 \$200.00					
3	Check Date: 02/22/2013 / Direct Deposit / Checking / Account No: XXXXX5337	337 \$552.48					
a	Check Date: 02/22/2013 / Direct Deposit / Savings / Account No: XXXXXX7365	365 \$200.00	-				
<b>φ</b>	Check Date: 03/01/2013 / Direct Deposit / Chacking / Account No: XXXXX5337	37 \$552.48					
ပ	Check Date: 03/01/2013 / Direct Deposit / Savings / Account No: XXXXXX7365	365 \$200.00					
Ö	Check Date: 03/07/2013 / Direct Deposit / Checking / Account No: XXXXX5337						
ਹ	Check Date: 03/07/2013 / Direct Deposit / Savings / Account No: XXXXXX7365	65 \$200.00					
ਠ	Chack Date: 03/14/2013 / Direct Deposit / Checking / Account No: XXXXX5337	37 \$552.48					
<b>ਹ</b> (	Check Date: 03/14/2013 / Direct Deposit / Savings / Account No: XXXXXX7365	65 \$200.00					
ច ខ	Check Date: 03/21/2013 / Direct Oeposit / Checking / Account No: XXXXX5337	37 \$552.48					
בי בי	Check Date: 03/21/2013 / Direct Deposit / Savings / Account No: XXXXXX7365	65 \$200.00					-
š	Check, Date, VS/Z6/2013 / Difect Deposit / Checking / Account No: XXXXX5337	37 \$552.48					

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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

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Айсина						AND THE PROPERTY OF THE PARTY O	611,309.76 FED SOCSEC-ER \$1,395.00 FED MEDCARE ED	FED FUTA	ADDRE STATES		\$3,062.75	Cat and act and act	FED MEDCARE-ER	FED FUTA	ADD BS proposed		. \$3,082,75	\$11,309.76	FED MEDCARE-ER		ADP RS employer metch	63,062.75
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	0.00	<b>8</b> 9	. <del></del>	. 8		\$1,987,61	\$1,395.00	\$326.25	\$663.18	\$4,592,04		\$1,987.61	\$1,395.00	47E0.20	\$883.18	\$4,592.04		\$1,987.61	\$326.26	\$883.18	í	
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/11/2013 - Payroll 1

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Company: CROWN WASTE CORP Check dates from: 1/3/2013 - Peyroll 1 to: 4/11/2013 - Payroll 1 Pay Period from: 12/28/2012 to: 04/11/2013 927

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ICY: Weekly	Department: 100 - DFFICE Employee Antonacci Jr, Christopher Regular Check Date: 04/06/2012 / Direct Deposit (Check Date: 04/13/2012 / Direct Deposit / Check Date: 04/18/2012 / Direct Deposit / Check Date: 04/27/2012 / Direct Deposit / Check Date: 05/04/2012 / Direct Deposit / Check
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1 of 2

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

	\$7,299.97 FED SOCSEC-ER \$639.40 \$126.23 FED FUTA \$26.25 NY SUI-ER \$300.13	\$7,298.97 FED SOCSEC-ER \$539.40 FED MEDCARE-ER \$726.23 FED FUTA \$26.25 NY SUI-ER \$200.13 S992.01	\$7,299.97 FED SOCSEC-ER \$539.40 FED MEDGARE-ER \$126.23 FED FUTA \$20.25 NY SUI-ER \$300.13 \$992.01
	\$23.40	\$23.40	\$23.40
	New York voluntary disability	New York voluntary disability	New York voluntary disability
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Date Printed: 04/09/2013 18:17 99855703 - RI/AEE

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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Pay Fraquency: Weekly				E L		Amilia
Department: 100 - OFFICE		<i>:</i> •	-			
ee: Antonacci Jr, Christopher						
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Company: CROWN WASTE CORP	1 of 2	2				
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2 of 2

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

\$268,15 \$62.78 \$25.85 \$266.28 FED SOCSEC-ER FED MEDCARE-ER FED FUTA NY SUI-ER \$9.00 **Voluntary disability** \$425.16 \$266.15 \$91.87 \$847.69 \$62.71 FED FIT FED SOCSEC FED MEDCARE NY SIT \$4,325.00 0.00 0.00

**Payroll Details** 

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To the control of		New York Volundary disability	ADP RB employee	before-tax % ADP RS 401(k) Ioan 1 repayment
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16 min	`	69,615.00		
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J. F.	Capal Emple	Kegular		

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1 of 2

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

Date Printed: 04/09/2013 19:21 99855703 - RI/AEE	Date F		of 2	2	to: 12/28/2012 - Payr	Company: CROWN WASTE CORP Check dates from: 4/6/2012 - Payroll 1 to: 12/28/2012 - Payroll 1 Pay Pariod from: 02/20/2013 - 12/2014	Company: CR( Check dates fn
		\$14,149.81	•				
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57,081,65		\$1,928.15	ADP RS 401(k) loan 1 repayment	\$14,257.12			
	match	-	employee before-tax %	\$3,106.56	NY SIT		
ne.		\$12,188.35	voluntary disability ADP RS	\$2,923.83 \$1,009.42	689,615.00 FED SUCSEC FED WEDGADE	8 0.00	
PED SOCIETY OF CAR AND SALES AND SAL	\$41.207.97 FED.	\$23,40	New York	\$7,217.31	\$69,615.00 FED FIT	 ස	Regular
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S employer	ADP R	\$12,198.35	ADP RS employee	\$1,009,42	MEDCARE		•
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page 20

# Payroll Details

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	1,660.05	voluntary disability ADP RS	6.122.55	1	FED MEDCARE-ER	1,650.05 389.20
MEDCARE NY SIT	1,095.81	emplayee before-fax %			NY SUI-ER	42,00 399.52
•	5,626.37	ADP RS 401(k) loan 1 repayment	741.60		ADP RS employer match	1,071.00
Check Date: 01(09/2013 / Direct Deposit / Checking / Account No: XXXXX5337 \$976,92	5.92		6,873.15			3,560,77
	68'6					
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nent Totals: 100 - OFFICE						
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1	1	Defura-tax % ADP RS 401(k)	\$741.60	~ _	ADP RS employer match	\$1,071.00
	*	oan 1 repayment				\$3.580.77
Pay Frequency Totals; Weekly			\$6,873.15			  -  -  -  -
Regular 0.00 \$28,775.00, FED FIT 0.00 \$36,775.00 FED SQUSEC	\$2,482.27 N	New York	\$9.00	\$14,275.48 F	FED SOCSEC-ER	\$1,660.05
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\$1,007.00	\$1,860,05 \$388.20 \$42,00 \$399.52 \$1,071.00
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\$741.80	\$9.00
before-lax % ADP RS 401(x) loan 1 repayment	New York voluntary disability ADP RS employee before tax % ADP RS 401(k) loan 1 repayment
\$1,095.81 \$5,628.37	\$2,482.27 New York \$1,860.05 voluntary dis \$388.24 ADP RS employee \$1,095.81 before-tax % \$5,826.37 ADP RS 4011 loan 1 repayr
NY SIT	FED FIT FED SOCSEC FED MEDCARE NY SIT
	\$28,775,00 \$28,775,00

0.00

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

2 of 2

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

Delinction.	243.43 New York 19.30 3,550.46 FED SOCSEC-ER 250.79 189.89 voluntary disability 73.30 FED MEDCARE-ER 58.62 54.27 3.26 FED FUTA 24.27 199.80						
Pay Fiequency: Weekly	Department 100 · OFFICE         SSN: xxx-xx-xxx           Employed Antonacci, Glovanna         \$5N: xxx-xx-xxx           Regular         \$6.00         \$4.045.00         FED FIT           0.00         \$4.045.00         FED FIT           PED         FED         FED           MEDCARE         MFDCARE           NY SIT         NY SIT	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 \$87.98  Check Date: 06/14/2012 / Direct Deposit / Checking / Account No. XXXXXX1191 \$87.98  Check Date: 06/22/2012 / Direct Deposit / Checking / Account No. XXXXXX1191 \$71.21  Check Date: 06/2012 / Direct Deposit / Checking / Account No. XXXXXX1191 \$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: XXXXXX1191 \$71.21 Check Date: 08/26/2012 / Direct Deposit / Checking / Account No: XXXXXXI191 \$71.21	

1 of 2

Date Printed: 04/09/2013 19:20 89855703 - RI/AEE

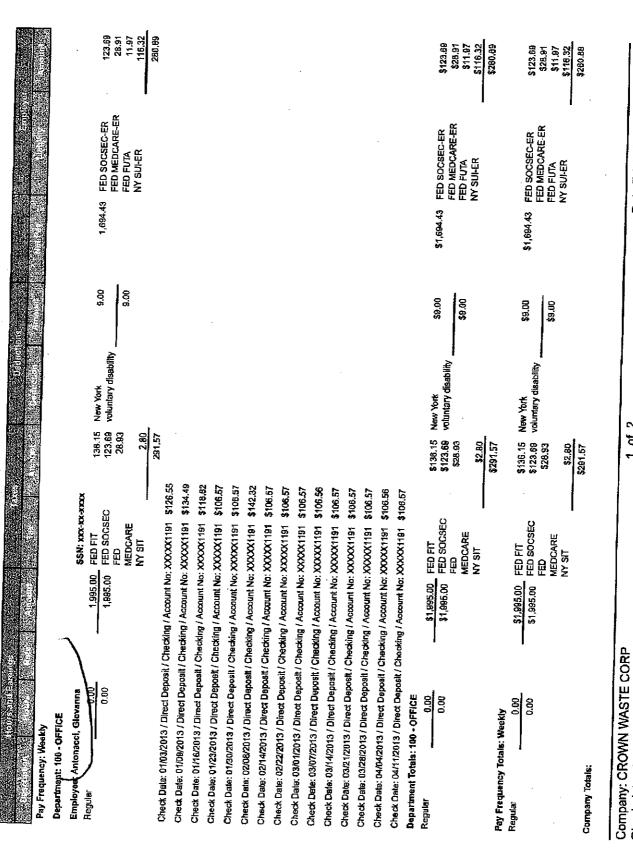
Company: CROWN WASTE CORP Check dates from: 4/6/2012 - Payroll 1 to: 12/28/2012 - Payroll 1 Pay Period from: 03/30/2012 to: 12/27/2012

# 2 of 2

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

37/2012   Direct Deposit   Checking   Account No: YXXXXX1191 \$108.97     3/2012   Checking   Account No: YXXXXX1191 \$108.99     3/2012   Checking   Account No: YXXXX1191 \$108.99     3/2012   Checking   Account No: YXXXX1191 \$108.99     3/2012   Checking   Account No: YXXXX1191 \$108.99     3/2012   Checking   Account No: YXXXI191 \$108.99     3/2012   Checking   Account No: YXXXII \$108.99     3/2012   Checking   Account No: YXXII \$108.90     3/2012   Checking   Chec	83.26 NY SUI-ER	RE \$58.66 \$19.30 FED MEDCARE-ER	\$4,045.00 FED SOCSEC \$19.89 voluntary disability \$19.30 \$3,550.46 FED SOCSEC.ER		\$3.28 NY SUI-ER	RE \$19.30 FED FILE FILE FILE FILE FILE FILE FILE FILE	\$4,045.00 FED SOCSEC \$169.89 voluntary disability \$1,550.46 FED SOCSEC-ER	24/b24	N1 301 N1 301 EN	RE FED FUTA	FED S58.66 S58.66	\$4,045.00 FED SOCSEC \$169.69 withrian dechiling \$19.30 \$3,550.46 FED SOCSEC.ER		poelt / Checking / Account No: XXXXX1191	/ Account No: XXXXX1191	
\$4,045.00 FED FIT \$243.43 New York \$10.20	## PED SOCSEC \$168.89 voluntery disebility \$19.30 \$3,550.46 FED SOCSEC-ER FED MEDCARE-ER FED MEDCARE-ER FED PUTA NY SIT \$3.28 New York \$19.30 \$3,550.46 FED FOLSE FED FED FED FED FED FED FED FED FED FE	## 1945.00 FED SOCSEC \$168.89 voluntery disability \$19.30 \$3,550.46 FED SOCSEC-ER FED MEDCARE-ER FED	#4,045.00 FED SOCSEC \$169.89 voluntery disability \$19.30 \$1,550.46 FED SOCSEC-ER FED MEDCARE-ER FED MEDCARE-ER FED FUTA NY SIT \$3.28 NY SUI-ER S475.24	\$4,045.00 FED SOCSEC \$169.89 voluntery disability \$19.30 \$1,550.46 FED SOCSEC-ER FED MEDCARE-ER FED MEDCARE-ER FED FUTA \$19.30 FED FUTA NY SIT \$3.26	\$4,045.00 FED SOCSEC \$169.89 voluntary disability \$1,550.46 FED SOCSEC.ER FED MEDCARE-ER \$68.66 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.0	\$4,045.00 FED SOCSEC \$169.89 voluntary disability \$3,550.46 FED SOCSEC-ER			47/0/45	NY SIT \$3.26 \$476.24	MEDCARE \$3.26 NY SUI-ER \$475.24 \$475.24 \$	FED \$58.68 \$19.30 FED MEDCARE-ER MEDCARE \$19.30 FED FUTA \$3.26 NY SIT \$3.26 NY SULER \$475.24	300         \$4,045.00         \$19.30         \$3,550.46         FED SOCSEC-ER           \$4,045.00         FED SOCSEC-ER         \$198.69         voluntary disability         \$19.30         FED MEDCARE-ER           MEDCARE         \$58.66         \$19.30         FED MEDCARE-ER           NY SIT         \$3,26         NY SULER         \$475.24	10E   \$4,045.00   FED FIT   \$243.43   New York   \$19.30   \$3,550.46   FED SOCSEC_ER   \$169.89   Voluntary disability   \$19.30   FED MEDCARE   FED MEDCARE   FED MEDCARE   \$188.66   TA   TA   TA   \$3,26   TA   TA   \$1.50   TA   TA   TA   \$1.50   TA   TA   TA   TA   TA   TA   TA   T	### \$19.30 ####################################	# Deposit / Checking / Account No: XXXXX1191 \$149.52  # Deposit / Checking / Account No: XXXXX1191 \$108.96  ### Checking / Account No: XXXXX1191 \$108.96  #### Checking / Account No: XXXXXX1191 \$108.96  ###################################
	32012   Direct Deposit / Checking / Account No: XXXXX1191 \$108.99   10.2012   Direct Deposit / Checking / Account No: XXXXX1191 \$108.86   10.00   \$4,045.00   FED FIT   \$243.43   New York   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   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Checking / Account No. XXXXXXI191 \$148.62   8/2012 / Direct Deposit / Checking / Account No. XXXXXXI191 \$148.62   8/2012 / Direct Deposit / Checking / Account No. XXXXXXI191 \$148.62   8/2012 / Direct Deposit / Checking / Account No. XXXXXXI191 \$148.62   8/2012 / Direct Deposit / Checking / Account No. XXXXXXI191 \$148.62   8/2012 / Direct Deposit / Checking / Account No. XXXXXXI191 \$148.62   8/2012 / Direct Deposit / Checking / Account No. XXXXXXI191 \$188.89   Voluntary disability \$19.30   \$19.30   \$13.550.46   FED SOCSEC-ER   FED FUTA	## State	## Deposit / Checking / Account No: XXXXX1191 \$108.99 ### Deposit / Checking / Account No: XXXXX1191 \$108.99 ### Deposit / Checking / Account No: XXXXX1191 \$108.89 ### Deposit / Checking / Account No: XXXXX1191 \$108.89 ### Deposit / Checking / Account No: XXXXXX1191 \$108.89 ### Deposit / Checking / Account No: XXXXXX1191 \$108.89 ### Deposit / Checking / Account No: XXXXXX1191 \$108.89 ### Deposit / Checking / Account No: XXXXXX1191 \$108.89 ### Deposit / Checking / Account No: XXXXXXI191 \$108.89 ### Deposit / Checking / Account No: XXXXXXI191 \$108.89 ### Per Pury ### Per P	## Deposit / Checking / Account No: XXXXX1191 \$108.99 ### Deposit / Checking / Account No: XXXXX1191 \$108.99 ### Deposit / Checking / Account No: XXXXX1191 \$108.99 ### Deposit / Checking / Account No: XXXXX1191 \$108.99 ### Deposit / Checking / Account No: XXXXX1191 \$108.99 ### Deposit / Checking / Account No: XXXXX1191 \$108.99 ### Deposit / Checking / Account No: XXXXXX1191 \$108.99 ### Deposit / Checking / Account No: XXXXXX1191 \$108.99 ### People	# Deposit / Checking / Account No: XXXXX1191 \$108.99 # Deposit / Checking / Account No: XXXXX1191 \$108.86 # Deposit / Checking / Account No: XXXXX1191 \$108.86 # Page 1045.00 FED FIT \$243.43 New York \$19.30 \$3.550.46 FED SOCSEC-ER FED MEDCARE FED MEDCARE FED MEDCARE FED MEDCARE FED MEDCARE FED MEDCARE FED FIT \$33.26    NY SIT \$33.26	# Deposit / Checking / Account No: 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Account No: XXXXXX1191 \$108.86           \$4,045.00 FED FIT         \$243.43 Naw York         \$19.30 \$3,550.46 FED SOCSEC.ER           \$4,045.00 FED SOCSEC         \$168.89 whiterapt should be sounded by the social should be social should be sounded by the social should be sounded by the social should be social should be sounded by the social should be sounded by the social should be social should be sounded by the social should be sounded by the social should be sounded by the social should be social should be sounded by the social should be social should be sounded by the social should be social should be sounded by the social should be social sh	posit / Checking / Account No: XXXXX1181 \$108.99  posit / Checking / Account No: XXXXX1181 \$148.52  posit / Checking / Account No: XXXXX1191 \$108.86	sposit / Checking / Account No: XXXXX1191 posit / Checking / Account No: XXXXX1191 posit / Checking / Account No: XXXXX1191	/ Account No: XXXXX1191 / Account No: XXXXX1191		
	37/2012   Direct Deposit   Checking / Account No. XXXXX1181 \$108.97     32012   Direct Deposit   Checking / Account No. XXXXX1181 \$108.86	37/26/12   Direct Deposit / Checking / Account No: XXXXX1181 \$108.97     32012   Direct Deposit / Checking / Account No: XXXXX1181 \$108.95     32012   Direct Deposit / Checking / Account No: XXXXX1181 \$108.86     34.045.00   FED FIT   \$243,43   New York   \$19.30   \$19.30   \$19.30     34.045.00   FED FIT   \$243,43   New York   \$19.30   \$19.30   \$19.30     34.045.00   FED FIT   \$243,43   New York   \$19.30   \$19.30   \$19.30     34.045.00   FED FIT   \$243,43   New York   \$19.30   \$19.30   \$19.30     34.045.00   FED FIT   \$243,43   New York   \$19.30   \$19.30   \$19.30     34.045.00   FED FIT   \$243,43   New York   \$19.30   \$19.30   \$19.30     34.045.00   FED FIT   \$243,43   New York   \$19.30   \$19.30   \$19.30     34.045.00   FED FIT   \$243,43   New York   \$19.30   \$19.30   \$19.30     34.045.00   FED FIT   \$243,43   New York   \$19.30   \$19.30   \$19.30     34.045.00   FED FIT   \$243,43   New York   \$19.30   \$19.30   \$19.30   \$19.30     34.045.00   FED FIT   \$243,43   New York   \$19.30   \$19.30   \$19.30   \$19.30     34.045.00   FED FIT   \$243,43   New York   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30     34.045.00   FED FIT   \$243,43   New York   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30     34.045.00   FED FIT   \$243,43   New York   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30     34.045.00   FED SOCSEC-ER   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   \$19.30   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**Payroll Details** 



Date Printed: 04/09/2013 19:19

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1 of

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

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

99855703 - RI/AEE

194.43 FED SOCSEC-ER \$123.69 FED MEDCARE-ER \$28.81 FED FUTA \$11.97 NY SUI-ER \$180.89
\$138.15 New York \$9.00 \$1 \$123.89 voluntary disability \$2.80 \$2.80 \$2.80 \$2.80
100 \$1,995.00 FED FIT FED

Payroll Details

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

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

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#### CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES

04/09/13

Accrual Basis

Find Report
April 1, 2012 through April 12, 2013

Туре	Date	Num	Name	Memo	Cir	Cull4	_
Apr 1, '12 - Apr 12, 13 Check	3/13/2013 2/13/2013 1/16/2013 1/14/2013 12/2/2012 12/1/2012 11/27/2012 11/16/2012 10/26/2012	115 114 1006 111 164 168 162 193 194 104	JOANIE ANTONACCI	MISTRIC	X X X X X X X X X X	Split  Truck Expenses Mack truck Equipment Re Truck notes Truck maint, p Equipment Re Mack truck Equipment Re Equipment Re Equipment Re Mack truck Truck maint, p	-1,777.00 -1,777.00 -3,500.00 -1,770.00 -1,500.00 -1,700.00 -1,700.00 -1,000.00 -1,700.00 -700.00
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#### **United States Bankruptcy Court** Eastern District of New York

In re	,	Crown Waste Corp.			Case N	Э.	
	-			Debtor(s)	Chapte	11	
				SATION OF ATTO			
	con	suant to 11 U.S.C. § 329(a) an appensation paid to me within o rendered on behalf of the debto	ne year before the filing	of the petition in bankruptcy	y, or agreed to be pa	id to me, f	
		For legal services, I have agree	*			21,2	213.00
		Prior to the filing of this state	ement I have received		\$	21,2	213.00
		Balance Due			\$		0.00
2.	The	e source of the compensation pa	aid to me was:				
		■ Debtor □ Other	(specify):				
3.	The	e source of compensation to be	paid to me is:				
		■ Debtor □ Other	(specify):				
4.		I have not agreed to share the	above-disclosed comper	nsation with any other person	n unless they are me	embers and	associates of my law firm.
		I have agreed to share the abo copy of the agreement, together					ciates of my law firm. A
5.	In	return for the above-disclosed	fee, I have agreed to rend	der legal service for all aspec	cts of the bankrupto	y case, incl	uding:
	b. c.	Analysis of the debtor's financ Preparation and filing of any p Representation of the debtor at [Other provisions as needed] Other services billab	etition, schedules, stater t the meeting of creditors	ment of affairs and plan whice s and confirmation hearing, a	h may be required;	_	
6.	Ву	agreement with the debtor(s), t <b>N/A.</b>	the above-disclosed fee o	does not include the following	ng service:		
				CERTIFICATION			
		ertify that the foregoing is a cor suptcy proceeding.	nplete statement of any a	agreement or arrangement fo	r payment to me fo	r representa	ation of the debtor(s) in
Date	d:	April 12, 2013		/s/ Anthony F. G			
				Anthony F. Giul Pryor & Mandelu 675 Old Country Westbury, NY 11 516-997-0999 F	ıp, L.L.P. ⁄ Road 1590	3	

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

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

	Debtor	, Chapter	11
LIST (Following is the list of the Debtor's equity security	OF EQUITY SECURITY  y holders which is prepared in acco		(3) for filing in this chapter 11 c
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 BEHAI	LF OF CORPORAT	ION OR PARTNERSHI
I, the President of the corporation foregoing List of Equity Security Holde	named as the debtor in this case.	, declare under penalty o	of perjury that I have read the
DateApril 12, 2013	C	/s/ Christopher Antona Christopher Antonacci President	acci
Penalty for making a false statement or cor	ncealing property: Fine of up to S 18 U.S.C §§ 152 and 3:	-	ent for up to 5 years or both.

In re

**Crown Waste Corp.** 

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

In re	Crown Waste Corp.		Case No.	
		Debtor(s)	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	

USBC-44 Rev. 9/17/98

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 STreet 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.		Case No.
		Debtor(s)	Chapter 11
	CORPORATE O	OWNERSHIP STATEMENT (RUL	E 7007.1)
or recu a (are)	ant to Federal Rule of Bankruptcy Proceed is al, the undersigned counsel for Crown corporation(s), other than the debtor or of the corporation's(s') equity interests, or	n Waste Corp. in the above captions a governmental unit, that directly or	d action, certifies that the following is indirectly own(s) 10% or more of any
■ Nor	ne [Check if applicable]		
April 1	12, 2013	/s/ Anthony F. Giuliano	
Date		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)

<b>DEBTOR(S):</b>	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:		
was pending at any spouses or ex-spous partnership and one have, or within 180	time within eight years before the filing of the ne es; (iii) are affiliates, as defined in 11 U.S.C. § 10 or more of its general partners; (vi) are partnersh	N.Y. LBR 1073-1 and E.D.N.Y. LBR 1073-2 if the earlier case w petition, and the debtors in such cases: (i) are the same; (ii) are 01(2); (iv) are general partners in the same partnership; (v) are a ips which share one or more common general partners; or (vii) ed Cases had, an interest in property that was or is included in the
■ NO RELATED	CASE IS PENDING OR HAS BEEN PENDING	AT ANY TIME.
☐ THE FOLLOW!	NG RELATED CASE(S) IS PENDING OR HA	S BEEN PENDING:
1. CASE NO.:	JUDGE: DISTRICT/DIVISION:	
	DING (Y/N): [If closed] Dat	
CURRENT STATI	JS OF RELATED CASE:	
	(Discharged	/awaiting discharge, confirmed, dismissed, etc.)
MANNER IN WH	CH CASES ARE RELATED (Refer to NOTE at	pove):
	LISTED IN DEBTOR'S SCHEDULE "A" ("RE F RELATED CASE:	AL PROPERTY") WHICH WAS ALSO LISTED IN
2. CASE NO.:	JUDGE: DISTRICT/DIVISION:	
CASE STILL PENI	DING (Y/N): [If closed] Dat	e of closing:
CURRENT STATE	JS OF RELATED CASE:	
	(Discharged	/awaiting discharge, confirmed, dismissed, etc.)
MANNER IN WH	ICH CASES ARE RELATED (Refer to NOTE at	pove):
	LISTED IN DEBTOR'S SCHEDULE "A" ("RE F RELATED CASE:	AL PROPERTY") WHICH WAS ALSO LISTED IN
3. CASE NO.:	JUDGE: DISTRICT/DIVISION:	
CASE STILL PENI	DING (Y/N): [If closed] Dat	e of closing:
CURRENT STATE	JS OF RELATED CASE:	
	(Discharged	/awaiting discharge, confirmed, dismissed, etc.)
MANNER IN WH	CH CASES ARE RELATED (Refer to NOTE at	pove):
REAL PROPERTY	LISTED IN DEBTOR'S SCHEDULE "A" ("RE (OVE	AL PROPERTY") WHICH WAS ALSO LISTED IN

DISCLOSURE OF RELATED CASES (cont'd) SCHEDULE "A" OF RELATED CASE:	
<i>NOTE:</i> Pursuant to 11 U.S.C. § 109(g), certain individuals who h be eligible to be debtors. Such an individual will be required to f	have had prior cases dismissed within the preceding 180 days may no file a statement in support of his/her eligibility to file.
TO BE COMPLETED BY DEBTOR/PETITIONER'S ATTORN	IEY, AS APPLICABLE:
I am admitted to practice in the Eastern District of New York (Y/	N): <u>Y</u>
CERTIFICATION (to be signed by pro se debtor/petitioner or de	ebtor/petitioner's attorney, as applicable):
I certify under penalty of perjury that the within bankruptcy case as indicated elsewhere on this form.	is not related to any case now pending or pending at any time, except
/s/ Anthony F. Giuliano	
Anthony F. Giuliano Signature of Debtor's Attorney Pryor & Mandelup, L.L.P. 675 Old Country Road	Signature of Pro Se Debtor/Petitioner
Westbury, NY 11590 516-997-0999 Fax:516-333-7333	Signature of Pro Se Joint Debtor/Petitioner
	Mailing Address of Debtor/Petitioner
	City, State, Zip Code
	Area Code and Telephone Number the E.D.N.Y. LBR 1073-2 Statement may subject the debtor or any ling without limitation conversion, the appointment of a trustee or the
NOTE: Any change in address must be reported to the Court immresult.	nediately IN WRITING. Dismissal of your petition may otherwise

USBC-17 Rev.8/11/2009