

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

Page 1 of 54

**Voluntary Petition**

Name of Debtor (if individual, enter Last, First, Middle): <b>Town Masonry Corp.</b>		Name of Joint Debtor (Spouse) (Last, First, Middle):	
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):	
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN(if more than one, state all): <b>13-3620408</b>		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN(if more than one, state all):	
Street Address of Debtor (No. & Street, City, and State): <b>711 South Columbus Ave. Mt. Vernon, NY</b>		Street Address of Joint Debtor (No. & Street, City, and State):	
ZIP CODE <b>10550</b>		ZIP CODE	
County of Residence or of the Principal Place of Business: <b>Westchester</b>		County of Residence or of the Principal Place of Business:	
Mailing Address of Debtor (if different from street address):		Mailing Address of Joint Debtor (if different from street address):	
ZIP CODE		ZIP CODE	
Location of Principal Assets of Business Debtor (if different from street address above): <b>711 South Columbus Avenue Mt. Vernon, NY</b>		ZIP CODE <b>10550</b>	

<p><b>Type of Debtor</b> (Form of Organization) (Check one box.)</p> <p><input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i></p> <p><input checked="" type="checkbox"/> Corporation (includes LLC and LLP)</p> <p><input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)</p>	<p><b>Nature of Business</b> (Check one box)</p> <p><input type="checkbox"/> Health Care Business</p> <p><input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B)</p> <p><input type="checkbox"/> Railroad</p> <p><input type="checkbox"/> Stockbroker</p> <p><input type="checkbox"/> Commodity Broker</p> <p><input type="checkbox"/> Clearing Bank</p> <p><input checked="" type="checkbox"/> Other</p>	<p><b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box)</p> <p><input type="checkbox"/> Chapter 7</p> <p><input type="checkbox"/> Chapter 9</p> <p><input checked="" type="checkbox"/> Chapter 11</p> <p><input type="checkbox"/> Chapter 12</p> <p><input type="checkbox"/> Chapter 13</p> <p><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding</p> <p><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding</p>
--	--	---

<p><b>Chapter 15 Debtors</b></p> <p>Country of debtor's center of main interests:</p> <p>Each country in which a foreign proceeding by, regarding, or against debtor is pending:</p>	<p><b>Tax-Exempt Entity</b> (Check box, if applicable)</p> <p><input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code.)</p>	<p><b>Nature of Debts</b> (Check one box)</p> <p><input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose."</p> <p><input checked="" type="checkbox"/> Debts are primarily business debts.</p>
--	--	---

<p><b>Filing Fee</b> (Check one box)</p> <p><input checked="" type="checkbox"/> Full Filing Fee attached</p> <p><input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b) See Official Form 3A.</p> <p><input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.</p>	<p><b>Chapter 11 Debtors</b></p> <p>Check one box:</p> <p><input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D).</p> <p><input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).</p> <p>Check if:</p> <p><input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter).</p> <p>Check all applicable boxes</p> <p><input type="checkbox"/> A plan is being filed with this petition</p> <p><input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).</p>
--	--

<p><b>Statistical/Administrative Information</b></p> <p><input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors.</p> <p><input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.</p>	<p><b>THIS SPACE IS FOR COURT USE ONLY</b></p>																			
<p><b>Estimated Number of Creditors</b></p> <table style="width:100%; text-align: center;"> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>1-49</td> <td>50-99</td> <td>100-199</td> <td>200-999</td> <td>1,000-5,000</td> <td>5,001-10,000</td> <td>10,001-25,000</td> <td>25,001-50,000</td> <td>50,001-100,000</td> <td>Over 100,000</td> </tr> </table>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1-49	50-99	100-199	200-999	1,000-5,000	5,001-10,000	10,001-25,000	25,001-50,000	50,001-100,000	Over 100,000
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>											
1-49	50-99	100-199	200-999	1,000-5,000	5,001-10,000	10,001-25,000	25,001-50,000	50,001-100,000	Over 100,000											
<p><b>Estimated Assets</b></p> <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>\$0 to \$50,000</td> <td>\$50,001 to \$100,000</td> <td>\$100,001 to \$500,000</td> <td>\$500,001 to \$1 million</td> <td>\$1,000,001 to \$10 million</td> <td>\$10,000,001 to \$50 million</td> <td>\$50,000,001 to \$100 million</td> <td>\$100,000,001 to \$500 million</td> <td>\$500,000,001 to \$1 billion</td> <td>More than \$1 billion</td> </tr> </table>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$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	More than \$1 billion
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>											
\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$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	More than \$1 billion											
<p><b>Estimated Liabilities</b></p> <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>\$0 to \$50,000</td> <td>\$50,001 to \$100,000</td> <td>\$100,001 to \$500,000</td> <td>\$500,001 to \$1 million</td> <td>\$1,000,001 to \$10 million</td> <td>\$10,000,001 to \$50 million</td> <td>\$50,000,001 to \$100 million</td> <td>\$100,000,001 to \$500 million</td> <td>\$500,000,001 to \$1 billion</td> <td>More than \$1 billion</td> </tr> </table>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$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	More than \$1 billion
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>											
\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$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	More than \$1 billion											

<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>		
Name of Debtor(s): <b>Town Masonry Corp.</b>		
<b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet.)		
Location Where Filed: <b>NONE</b>	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:
<b>Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor</b> (If more than one, attach additional sheet)		
Name of Debtor: <b>NONE</b>	Case Number:	Date Filed:
District:	Relationship:	Judge:
<p style="text-align: center;"><b>Exhibit A</b></p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input checked="" type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>	<p style="text-align: center;"><b>Exhibit B</b></p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by 11 U.S.C. § 342(b).</p> <p><b>X Not Applicable</b></p> <p style="text-align: center;">Signature of Attorney for Debtor(s)                      Date</p>	
<b>Exhibit C</b>		
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?		
<input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition.		
<input checked="" type="checkbox"/> No		
<b>Exhibit D</b>		
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)		
<input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.		
If this is a joint petition:		
<input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.		
<b>Information Regarding the Debtor - Venue</b> (Check any applicable box)		
<input checked="" type="checkbox"/> 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.		
<input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.		
<input type="checkbox"/> 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.		
<b>Certification by a Debtor Who Resides as a Tenant of Residential Property</b> (Check all applicable boxes.)		
<input type="checkbox"/> 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)		
<input type="checkbox"/> 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		
<input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.		
<input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).		

<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>	Pg 3 of 54 Name of Debtor(s): <b>Town Masonry Corp.</b>
---	---

**Signatures**

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

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

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

**Not Applicable**  
 Signature of Debtor

**Not Applicable**  
 Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

**Signature of a Foreign Representative**

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

(Check only one box.)

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

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

**Not Applicable**  
 (Signature of Foreign Representative)

(Printed Name of Foreign Representative)

Date

**Signature of Attorney**

Signature of Attorney for Debtor(s)

**Marc A. Pergament Bar No.**  
 Printed Name of Attorney for Debtor(s) / Bar No.

**Weinberg, Gross & Pergament LLP**  
 Firm Name

**400 Garden City Plaza Garden City, New York 11530**  
 Address

**516-877-2424                      516-877-2460**  
 Telephone Number

Date

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

**Signature of Non-Attorney Petition Preparer**

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

**Not Applicable**  
 Printed Name and title, if any, of Bankruptcy Petition Preparer

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

Address

**Signature of Debtor (Corporation/Partnership)**

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

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

Signature of Authorized Individual

**Mark LaSala**  
 Printed Name of Authorized Individual

**President**  
 Title of Authorized Individual

Date

**Not Applicable**

Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided above.

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

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

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

UNITED STATES BANKRUPTCY COURT  
Southern District of New York

In re: Town Masonry Corp.  
Debtor

Case No.  
Chapter 11

**Exhibit "A" to Voluntary Petition**

1. If any of debtor's securities are registered under section 12 of the Securities and Exchange Act of 1934, the SEC file number is .

2. The following financial data is the latest available information and refers to debtor's condition on .

a.	Total assets	\$	_____
b.	Total debts (including debts listed in 2.c., below)	\$	<u>9,811,540.88</u>

Approximate  
number of  
holders

c. Debt securities held by more than 500 holders.

	secured	unsecured	subordinated		
d.	Number of shares of preferred stock			_____	_____
e.	Number of shares of common stock			_____	_____

Comments, if any:

3. Brief description of debtor's business:

**Masonry**

4. List the name of any person who directly or indirectly owns, controls, or holds, with power to vote, 5% or more of the voting securities of debtor:

**Mark LaSala 100%**

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----X

In Re:

Chapter 11

Town Masonry Corp.,

Case No.

Debtor.

CORPORATE RESOLUTION

-----X

The undersigned, President of Town Masonry Corp., a corporation existing under the laws of the State of New York does hereby certify that a duly called meeting of the directors of Town Masonry Corp., the following resolutions were adopted, and have not been modified or rescinded, and are still in full force and effect:

"Resolved, that in the judgment of the shareholders and directors, it is desirable and in the best interest of the corporation, that Mark LaSala, President of the Corporation, be empowered to cause a petition under Chapter 11 of the Bankruptcy Code to be filed by the corporation upon such date, and in the event, in his discretion, such action should be necessary for the protection of the corporation and preservation of its assets without further notice to the directors of Town Masonry Corp., and it is further

Resolved, that Mark LaSala be and hereby is, authorized to execute and file all petitions, schedules, lists and other papers and to take any and all action which he may deem necessary and proper in connection with such proceedings under Chapter 11, and in that connection, to retain and employ Weinberg, Gross & Pergament LLP and to retain and employ all other professionals which they may deem necessary or proper with a view towards a successful conclusion of such a reorganization case."

IN WITNESS WHEREOF, I have hereunto set my hand and seal this      day of  
February 2012.

---

Mark LaSala, President

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

In re: Town Masonry Corp.  
Debtor

Case No. \_\_\_\_\_  
Chapter 11

VERIFICATION OF CREDITOR MATRIX

The above named debtor(s), or debtor's attorney if applicable, do hereby certify under penalty of perjury that the attached Master Mailing List of creditors, consisting of 14 sheet(s) is complete, correct and consistent with the debtor's schedules pursuant to Local Bankruptcy Rules and I/we assume all responsibility for errors and omissions.

Dated: \_\_\_\_\_

Signed: \_\_\_\_\_  
Mark LaSala

Signed: \_\_\_\_\_

**Marc A. Pergament**  
Attorney for Debtor(s)  
Bar no.:  
**Weinberg, Gross & Pergament LLP**  
400 Garden City Plaza  
Garden City, New York 11530  
Telephone No.: 516-877-2424  
Fax No.: 516-877-2460  
E-mail address:

A.R.W. Inc. Pg 8 of 54  
315 Sweet Hollow Road  
P.O. Box 402  
Milford, NJ 08848

Alliant Lift Truck  
6 E. Railway Avenue  
Paterson, NY 07503

American Art Stone, Inc.  
49 O'Brien Road  
Kearny, NJ 07032

American Brokerage Insurance  
P.O. Box 477  
Armonk, NY 10304

American Express  
P.O. Box 2855  
New York, NY 10116-2855

Anchor Concrete Products Inc.  
Oldcastle Arch, Inc., Co 420  
P.O. Box 281479  
Atlanta, GA 30384-1479

Avaya Financial Services  
P.O. Box 93000  
Chicago, IL 60673-0001

Awisco  
5515 43rd Street  
Maspeth, NY 11378

Beckmann & Associates  
90 Park Avenue  
New York, NY 10016-1320



Belden Tri-State Building  
333 Seventh Avenue  
5th Floor  
New York, NY 10001

Berkshire Stone, LLC  
177 Colebrook River Rd.  
Winstead, CT 06098

BMW Financial Services  
P.O. Box 9001065  
Louisville, KY 40290-1065

Board of Water Supply  
City of Mount Vernon  
P.O. Box 271  
Mt. Vernon, NY 10551-0271

Bricklayers Fringe Benefit Fun  
6605 Woodhaven Blvd.  
Rego Park, NY 11374

Bricklayers International  
620 F Street NW  
Washington, DC 20004

Bronxville Auto Center  
50 Palmer Avenue  
Bronxville, NY 10708

Builders Institute  
80 Business Park Drive  
Suite 309  
Armonk, NY 10504

Building Contractors Assoc I  
451 Park Avenue South  
New York, NY 10016

Page 10 of 54  
C&J Sheet Metal Corp.  
15-17 126th Street  
College Point, NY 11356

C.A. Pretzer  
50 Freeway Drive  
Cranston, RI 02920

Canon Business Solutions  
15004 Collections Center Drive  
Chicago, IL 60693

Canon Financial Services, Inc.  
14904 Collections Center Drive  
Chicago, IL 60693-0149

Capital One, N.A.  
265 Broadhollow Road  
Melville, NY 11747

Casa Building Materials Inc.  
1340 Bruckner Blvd  
Bronx, NY 10459

Casa Redimix Concrete Corp.  
886 Edgewater Road  
Bronx, NY 10474

CastellanoKorenberg Co.  
313 W. Old Country Road  
Hicksville, NY 11801

CCS Stone  
9-11 Caesar Place  
Moonachie, NJ 07074

CIDC Pg 11 of 54  
327 Riggs Avenue  
Oxford, CT 06748

CIT Technologies Fin Serv, Inc.  
21146 Newtwork Place  
Chicago, IL 60673-1211

CIT Techology Financial Svc.  
P.O. Box 33076  
Newark, NJ 71880-3076

City Carting and Recycling  
P.O. Box 17250  
Stamford, CT 06907

City Wide Demo Container  
60 Atony Street  
Brooklyn, NY 11222

Comm. of Taxation and Finance  
NYS Assessment Receivables  
P.O. Box 4127  
Binghamton, NY 13902-4127

Consolidated Brick Inc.  
650 Bodwell St.  
Avon, MA 02322-1011

Continental Cast Stonr  
400 Cooper Road  
W. Berlin, NJ 08091

DS Hydraulic  
52 Roosevelt Avenue  
West Haven, CT 06516

Page 12 of 54  
Eddy Messenger Service  
5 West Main Street  
Elmsford, NY 10523

Eurocelt Expediting  
33 Bond Street  
Lower Level  
New York, NY 10012

Extech  
43-87 Vernon Blvd  
Long Island City, NY 11101

Exxonmobil  
P.O. Box 688938  
Des Moines, IA 50368-8938

Farm Family Casualty Ins.  
P.O. Box 22019  
Albany, NY 12201-2019

Federal Express  
P.O. Box 371461  
Pittsburgh, PA 15250-7461

Fleetwood Lock & Alarm Co.  
1085 Yonkers Avenue  
Yonkers, NY 10704

Ford 4614  
Ford Credit  
P.O. Box 220564  
Pittsburgh, PA 15257

Ford Credit  
P.O. Box 220564  
Pittsburgh, PA 15257-2564

Ford Credit Pg 13 of 54  
P.O. Box 220564  
Pittsburgh, PA 1527-2564

Ford Credit 1614  
P.O. Box 220564  
Pittsburgh, PA 15257-2564

Garvin Brown  
30-02 48th Avenue  
Long Island City, NY 11101

Glenwood Mason Supply Co. Inc.  
4100 Glenwood Road  
Brooklyn, NY 11210

Greatland Corporation  
P.O. Box 1157  
Grand Rapids, MU 49501-1157

Gulf Oil  
P.O. Box 9001001  
Louisville, KY 40290-1001

Harsco Infrastructure Amer  
P.O. Box 643465  
Pittsburgh, PA 15264-3465

Hilti Inc.  
P.O. Box 382002  
Pittsburgh, PA 15250-8002

Imperial Parking (US) Inc.  
51 North 3rd Street  
Philadelphia, PA 19106

Internal Revenue Service  
P.O. Box 7346  
Philadelphia, PA 19101-7346

Internal Revenue Service  
IRS Insolvency Group 4  
290 Broadway  
Stop 5th Floor  
New York, NY 10007

J S Supply Corp.  
5302 37th Street  
Long Island City, NY 11101

Kenseal Construction Prod.  
P.O. Box 416199  
Boston, MA 02241-6199

Land Rover Financial Group  
P.O. Box 78069  
Phoenix, AZ 85062-8069

Local 282 Annuity Trust  
2500 Marcus Avenue  
Lake Success, NY 11042

Local 282 Building Fund  
2500 Marcus Avenue  
Lake Success, NY 11042

Local 282 IBT  
2500 Marcus Avenue  
Lake Success, NY 11042

Local 282 Job Training Trust  
2500 Marcus Avenue  
Lake Success, NY 11042

Local 282 Pension Trust  
2500 Marcus Avenue  
Lake Success, NY 11042

Local 282 Vacation Sick  
2500 Marcus Avenue  
Lake Success, NY 11042

Local 282 Welfare Trust  
2500 Marcus Avenue  
Lake Success, NY 11042

Mason Tenders Trust Fund  
520 8th Avenue, Suite 600  
New York, NY 10018-4196

Mason Tenders Trust Funds  
520 8th Avenue, Suite 600  
New York, NY 10018-4196

MCTMT  
Processing Center  
P.O. Box 4139  
Binghamton, NY 13902

Mercedes Benz Financial Svcs.  
P.O. Box 17496  
Baltimore, MD 21297-1496

New York State Processing Ctr  
P.O. Box 15363  
Albany, NY 12212-5363

New York State Processing Ctr.  
P.O. Box 15363  
Albany, NY 12212-7576

Page 16 of 54  
NYS Child Support Processing Ctr.  
P.O. Box 15363  
Albany, NY 12212-5363

NYS Department of Taxation & Finance  
Bankruptcy Unit  
P.O. Box 5300  
Albany, NY 12205-5300

NYS Dept. of Labor  
P.O. Box 4119  
Binghamton, NY 13902

NYS Dept. of Tax  
Bankruptcy Unit Spec. Procedure  
P.O. Box 5300  
Albany, NY 12205-0300

NYS Dept. of Taxation & Finance  
Bankruptcy Unit - TCD  
Building 8, Room 455  
W.A. Harriman State Campus  
Albany, NY 12227

NYS Dept. of Taxation & Finance  
Bankruptcy Unit - TCD  
Building 8, Room 455  
W.A. Harriman State Campus  
Albany, NY 12227

NYS Income Tax  
NYS Tax Dept.  
P.O. Box 4111  
Binghamton, NY 13902-4111

Paccar Financial  
P.O. Box 642945  
Pittsburgh, PA 15264-2945

Package Pavement Co.  
P.O. Box 408  
Rt. 52 Leetown Rd.  
Stormville, NY 12582



Building and Roofing  
525 Park Avenue  
Brooklyn, NY 11205

PCC Benefit Fund  
66-05 Woodhaven Blvd.  
Rego Park, NY 11374

Pitney Bowes  
P.O. Box 371887  
Pittsburgh, PA 15250-7887

Pride Equipment Corp.  
150 Nassau Avenue  
Islip, NY 11751

Right Way Services  
189 Franklin Street, Suite 393  
New York, NY 10013

RKL  
23-86 48th Street  
Astoria, NY 11103

Robert Porto  
1 Allen Place  
Harrison, NY 10528

Ryan - Biggs Associates  
257 Usher Road  
Clifftin Park, NJ 12065

Safety Group 458  
c/o Levitt Fuirst  
One Executive Blvd  
Yonkers, NY 10701

Sams Towing and Recovery  
7 Sullivan Avenue  
Liberty, NY 12754

Sani Engineering  
79 Thorne Avenue  
Dartmouth, NS A B3B 0-A4  
Canada

Sprint  
P.O. Box 4181  
Carol Stream, IL 60197-4181

Staples Credit Plan  
P.O. Box 689020  
Des Moines, IA 50368-9020

State Insurance Fund  
P.O. Box 5262  
Binghamton, NY 13902-5262

Stillwell Equipment Corp.  
4468 Vernon Blvd.  
Long Island City, NY 11101

Stillwell Supply Corp.  
44-68 Vernon Blvd.  
Long Island City, NY 11101

Suburban Pest Control  
375 McLean Avenue  
Yonkers, NY 10705

Superior Handling Solutions  
507 Washington Avenue  
Carlstadt, NJ 07072

Swing Staging Inc  
4947 31st Street  
Long Island City, NY 11101

Tannenbaum Helpern Syracuse  
Hirschtritt LLP  
900 Third Avenue  
New York, NY 1022-4775

Tanner Bolt Nut Corp.  
4302 Glennwood Road  
Brooklyn, NY 11210

The Home Depot  
Dept. 32-2013557099  
P.O. Box 6029  
The Lakes, NV 88901-6029

Thomas Stolz  
1219 Wisteria Circle  
Jamison, PA 18929

Thyssenkrupp Safway  
3131 123rd Street  
Flushing, NY 11354

U.S. Attorney  
86 Chambers Street  
New York, NY 10007-1701

U.S. Dept. of Justice  
Tax Division  
P.O. Box 55  
Ben Franklin Station  
Washington, DC 20044

United Parcel Service  
P.O. Box 72470244  
Philadelphia, PA 19170

United Rentals  
P.O. Box 100711  
Atlanta, GA 30384-0711

United States Treasury  
Internal Revenue Service  
P.O. Box 9019  
Cincinnati, OH 45999-0149

Universal Builders Supply Inc.  
27 Horton Avenue  
New Rochelle, NY 10801

US Dept. of Labor  
Manhattan Area Office  
201 Varick St., Room 908  
New York, NY 10014

Verizon  
P.O. Box 15124  
Albany, NY 10550

Verizon  
P.O. Box 15124  
Albany, NY 12212-5026

Verizon  
c/o Bankruptcy Group  
3900 Washington Street, 1st Fl.  
Wilmington, DE 19802

Verizon Wireless  
P.O. Box 408  
Newark, NJ 07101-0408

Westchester County Sheriff Dept.  
110 Dr. Martin Luther King Jr. B  
Room L217  
White Plains, NY 10601

WJL Equities Corp  
247 White Plains Road  
Suite 7  
Eastchester, NY 10709

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

In re Town Masonry Corp., Debtor, Case No. \_\_\_\_\_  
Chapter 11

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

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
Bricklayers Fringe Benefit Fun 6605 Woodhaven Blvd. Rego Park, NY 11374			DISPUTED	\$1,909,416.61
Glenwood Mason Supply Co. Inc. 4100 Glenwood Road Brooklyn, NY 11210			DISPUTED	\$1,756,486.91
United States Treasury Internal Revenue Service P.O. Box 9019 Cincinnati, OH 45999-0149			DISPUTED	\$1,182,734.55
Mason Tenders Trust Fund 520 8th Avenue, Suite 600 New York, NY 10018-4196			DISPUTED	\$704,643.52
Bricklayers International 620 F Street NW Washington, DC 20004			DISPUTED	\$306,114.54
American Express P.O. Box 2855 New York, NY 10116-2855				\$269,953.37

In re Town Masonry Corp., Case No. \_\_\_\_\_  
 Debtor Chapter 11

## LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>
NYS Income Tax NYS Tax Dept. P.O. Box 4111 Binghamton, NY 13902-4111			DISPUTED	\$255,535.36
Package Pavement Co. P.O. Box 408 Rt. 52 Leetown Rd. Stormville, NY 12582				\$227,271.43
PCC Benefit Fund 66-05 Woodhaven Blvd. Rego Park, NY 11374			DISPUTED	\$211,687.95
NYS Dept. of Labor P.O. Box 4119 Binghamton, NY 13902			DISPUTED	\$200,000.00
Swing Staging Inc. 4947 31st Street Long Island City, NY 11101				\$102,290.69
Belden Tri-State Building 333 Seventh Avenue 5th Floor New York, NY 10001				\$86,118.45

In re Town Masonry Corp., Case No. \_\_\_\_\_  
 Debtor Chapter 11

## LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>
Garvin Brown 30-02 48th Avenue Long Island City, NY 11101				<b>\$81,249.63</b>
Mason Tenders Trust Funds 520 8th Avenue, Suite 600 New York, NY 10018-4196			<b>DISPUTED</b>	<b>\$56,016.83</b>
Thomas Stolz 1219 Wisteria Circle Jamison, PA 18929				<b>\$47,642.06</b>
J S Supply Corp. 5302 37th Street Long Island City, NY 11101				<b>\$47,194.98</b>
Stillwell Equipment Corp. 4468 Vernon Blvd. Long Island City, NY 11101				<b>\$39,877.39</b>
WJL Equities Corp. 247 White Plains Road Suite 7 Eastchester, NY 10709				<b>\$30,050.46</b>



In re Town Masonry Corp. Debtor Case No. \_\_\_\_\_ Chapter 11

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

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>
Continental Cast Stone 400 Cooper Road W. Berlin, NJ 08091				<b>\$28,077.00</b>
Park Ave. Building and Roofing 525 Park Avenue Brooklyn, NY 11205				<b>\$22,754.63</b>

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

I, Mark LaSala, 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: \_\_\_\_\_

Signature: \_\_\_\_\_

**Mark LaSala , President**

(Print Name and Title)

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.

In re Town Masonry Corp.

Case No. \_\_\_\_\_  
 (If known)

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Capital One, N.A. 265 Broadhollow Road Melville, NY 11747			UCC Lien <hr/> VALUE \$0.00				1,950,000.00	0.00

0 continuation sheets attached

Subtotal >  
(Total of this page)

Total >  
(Use only on last page)

\$ 1,950,000.00	\$ 0.00
\$ 1,950,000.00	\$ 0.00

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

In re Town Masonry Corp.  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

**Domestic Support Obligations**

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

**Extensions of credit in an involuntary case**

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

**Wages, salaries, and commissions**

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

**Contributions to employee benefit plans**

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

**Certain farmers and fishermen**

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

**Deposits by individuals**

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

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

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

**Commitments to Maintain the Capital of an Insured Depository Institution**

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

**Claims for Death or Personal Injury While Debtor Was Intoxicated**

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

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

5 continuation sheets attached

In re Town Masonry Corp.  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

Type of Priority: **Contributions to Employee Benefit Plans**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. <b>Bricklayers Fringe Benefit Fun</b> <b>6605 Woodhaven Blvd.</b> <b>Rego Park, NY 11374</b>						X	1,909,416.61	1,909,416.61	\$0.00
ACCOUNT NO. <b>Bricklayers International</b> <b>620 F Street NW</b> <b>Washington, DC 20004</b>						X	306,114.54	306,114.54	\$0.00
ACCOUNT NO. <b>Local 282 Annuity Trust</b> <b>2500 Marcus Avenue</b> <b>Lake Success, NY 11042</b>						X	3,147.64	3,147.64	\$0.00
ACCOUNT NO. <b>Local 282 Building Fund</b> <b>2500 Marcus Avenue</b> <b>Lake Success, NY 11042</b>						X	42.83	42.83	\$0.00
ACCOUNT NO. <b>Local 282 IBT</b> <b>2500 Marcus Avenue</b> <b>Lake Success, NY 11042</b>						X	428.25	428.25	\$0.00

Sheet no. 1 of 5 continuation sheets attached to Schedule of  
Creditors Holding Priority Claims

Subtotals >  
(Totals of this page)

	\$ 2,219,149.87	\$ 2,219,149.87	\$ 0.00
Total >	\$		
Total >		\$	\$

(Use only on last page of the completed  
Schedule E. Report also on the Summary of  
Schedules.)

(Use only on last page of the completed  
Schedule E. If applicable, report also on the  
Statistical Summary of Certain Liabilities and  
Related Data.)

In re Town Masonry Corp.  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

Type of Priority: **Contributions to Employee Benefit Plans**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. <b>Local 282 Job Training Trust</b> <b>2500 Marcus Avenue</b> <b>Lake Success, NY 11042</b>						X	63.01	63.01	\$0.00
ACCOUNT NO. <b>Local 282 Pension Trust</b> <b>2500 Marcus Avenue</b> <b>Lake Success, NY 11042</b>						X	4,021.01	4,021.01	\$0.00
ACCOUNT NO. <b>Local 282 Vacation Sick</b> <b>2500 Marcus Avenue</b> <b>Lake Success, NY 11042</b>						X	1,276.50	1,276.50	\$0.00
ACCOUNT NO. <b>Local 282 Welfare Trust</b> <b>2500 Marcus Avenue</b> <b>Lake Success, NY 11042</b>						X	5,018.81	5,018.81	\$0.00
ACCOUNT NO. <b>Mason Tenders Trust Fund</b> <b>520 8th Avenue, Suite 600</b> <b>New York, NY 10018-4196</b>						X	704,643.52	0.00	\$0.00

Sheet no. 2 of 5 continuation sheets attached to Schedule of  
Creditors Holding Priority Claims

Subtotals >  
(Totals of this page)

\$ 715,022.85	\$ 10,379.33	\$ 0.00
\$		
	\$	\$

Total >  
(Use only on last page of the completed  
Schedule E. Report also on the Summary of  
Schedules.)

Total >  
(Use only on last page of the completed  
Schedule E. If applicable, report also on the  
Statistical Summary of Certain Liabilities and  
Related Data.)

In re Town Masonry Corp.  
 Debtor

Case No. \_\_\_\_\_  
 (If known)

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

**Type of Priority: Contributions to Employee Benefit Plans**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. <b>Mason Tenders Trust Funds</b> <b>520 8th Avenue, Suite 600</b> <b>New York, NY 10018-4196</b>						X	56,016.83	0.00	\$0.00
ACCOUNT NO. <b>PCC Benefit Fund</b> <b>66-05 Woodhaven Blvd.</b> <b>Rego Park, NY 11374</b>						X	211,687.95	211,687.95	\$0.00

Sheet no. 3 of 5 continuation sheets attached to Schedule of  
 Creditors Holding Priority Claims

Subtotals >  
 (Totals of this page)

Total >  
 (Use only on last page of the completed  
 Schedule E. Report also on the Summary of  
 Schedules.)

Total >  
 (Use only on last page of the completed  
 Schedule E. If applicable, report also on the  
 Statistical Summary of Certain Liabilities and  
 Related Data.)

\$ 267,704.78	\$ 211,687.95	\$ 0.00
\$		
	\$	\$

In re Town Masonry Corp.

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

(If known)

Debtor

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

**Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Comm. of Taxation and Finance NYS Assessment Receivables P.O. Box 4127 Binghamton, NY 13902-4127 NYS Dept. of Tax Bankruptcy Unit Spec. Procedure P.O. Box 5300 Albany, NY 12205-0300 NYS Dept. of Taxation & Finance Bankruptcy Unit - TCD Building 8, Room 455 W.A. Harriman State Campus Albany, NY 12227						X	141.76	141.76	\$0.00
ACCOUNT NO. NYS Dept. of Labor P.O. Box 4119 Binghamton, NY 13902						X	200,000.00	0.00	\$0.00
ACCOUNT NO. NYS Income Tax NYS Tax Dept. P.O. Box 4111 Binghamton, NY 13902-4111 NYS Dept. of Taxation & Finance Bankruptcy Unit - TCD Building 8, Room 455 W.A. Harriman State Campus Albany, NY 12227 NYS Department of Taxation & Finance Bankruptcy Unit P.O. Box 5300 Albany, NY 12205-5300			Taxes			X	255,535.36	0.00	\$0.00

Sheet no. 4 of 5 continuation sheets attached to Schedule of  
Creditors Holding Priority Claims

Subtotals >  
(Totals of this page)

\$ 455,677.12	\$ 141.76	\$ 0.00
\$		
	\$	\$

Total >  
(Use only on last page of the completed  
Schedule E. Report also on the Summary of  
Schedules.)

Total >  
(Use only on last page of the completed  
Schedule E. If applicable, report also on the  
Statistical Summary of Certain Liabilities and  
Related Data.)

In re Town Masonry Corp.  
 Debtor

Case No. \_\_\_\_\_  
 (If known)

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

**Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  United States Treasury Internal Revenue Service P.O. Box 9019 Cincinnati, OH 45999-0149  Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346  Internal Revenue Service IRS Insolvency Group 4 290 Broadway Stop 5th Floor New York, NY 10007  U.S. Dept. of Justice Tax Division P.O. Box 55 Ben Franklin Station Washington, DC 20044  U.S. Attorney 86 Chambers Street New York, NY 10007-1701						X	1,182,734.55	1,182,734.55	\$0.00

Sheet no. 5 of 5 continuation sheets attached to Schedule of  
 Creditors Holding Priority Claims

Subtotals >  
 (Totals of this page)

\$ 1,182,734.55	\$ 1,182,734.55	\$ 0.00
\$ 4,840,289.17		
	\$ 3,624,093.46	\$ 0.00

Total >  
 (Use only on last page of the completed  
 Schedule E. Report also on the Summary of  
 Schedules.)

Total >  
 (Use only on last page of the completed  
 Schedule E. If applicable, report also on the  
 Statistical Summary of Certain Liabilities and  
 Related Data.)



In re Town Masonry Corp.  
 Debtor

Case No. \_\_\_\_\_  
 (If known)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  A.R.W. Inc. 315 Sweet Hollow Road P.O. Box 402 Milford, NJ 08848		Business Debt				5,907.16
ACCOUNT NO.  Alliant Lift Truck 6 E. Railway Avenue Paterson, NY 07503		Business Debt				549.57
ACCOUNT NO.  American Art Stone, Inc. 49 O'Brien Road Kearny, NJ 07032		Business Debt				300.00
ACCOUNT NO.  American Brokerage Insurance P.O. Box 477 Armonk, NY 10304		Business Debt				0.00
ACCOUNT NO.  American Express P.O. Box 2855 New York, NY 10116-2855		Business Debt				269,953.37

19 Continuation sheets attached

Subtotal > \$ 276,710.10

Total > \$

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Town Masonry Corp. Debtor

Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  <b>Anchor Concrete Products Inc. Oldcastle Arch, Inc., Co 420 P.O. Box 281479 Atlanta, GA 30384-1479</b>		<b>Business Debt</b>				<b>9,543.81</b>
ACCOUNT NO.  <b>Avaya Financial Services P.O. Box 93000 Chicago, IL 60673-0001</b>		<b>Business Debt</b>				<b>4,249.70</b>
ACCOUNT NO.  <b>Awisco 5515 43rd Street Maspeth, NY 11378</b>		<b>Business Debt</b>				<b>190.05</b>
ACCOUNT NO.  <b>Beckmann &amp; Associates 90 Park Avenue New York, NY 10016-1320</b>		<b>Business Debt</b>				<b>7,420.85</b>
ACCOUNT NO.  <b>Belden Tri-State Building 333 Seventh Avenue 5th Floor New York, NY 10001</b>		<b>Business Debt</b>				<b>86,118.45</b>

19 Continuation sheets attached

Sheet no. 1 of 19 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal > \$ **107,522.86**

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Town Masonry Corp.  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  <b>Berkshire Stone, LLC</b> <b>177 Colebrook River Rd.</b> <b>Winstead, CT 06098</b>		<b>Business Debt</b>				<b>2,000.00</b>
ACCOUNT NO.  <b>BMW Financial Services</b> <b>P.O. Box 9001065</b> <b>Louisville, KY 40290-1065</b>		<b>Business Debt</b>				<b>659.75</b>
ACCOUNT NO.  <b>BMW Financial Services</b> <b>P.O. Box 9001065</b> <b>Louisville, KY 40290-1065</b>		<b>Business Debt</b>				<b>1,266.00</b>
ACCOUNT NO.  <b>Board of Water Supply</b> <b>City of Mount Vernon</b> <b>P.O. Box 271</b> <b>Mt. Vernon, NY 10551-0271</b>		<b>Business Debt</b>				<b>169.67</b>
ACCOUNT NO.  <b>Bronxville Auto Center</b> <b>50 Palmer Avenue</b> <b>Bronxville, NY 10708</b>		<b>Business Debt</b>				<b>1,812.38</b>

19 Continuation sheets attached

Sheet no. 2 of 19 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal > \$ **5,907.80**

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Town Masonry Corp. Debtor

Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						500.00
<b>Builders Institute</b> 80 Business Park Drive Suite 309 Armonk, NY 10504		<b>Business Debt</b>				
ACCOUNT NO.						3,000.00
<b>Building Contractors Assoc I</b> 451 Park Avenue South New York, NY 10016		<b>Business Debt</b>				
ACCOUNT NO.						17,299.00
<b>C&amp;J Sheet Metal Corp.</b> 15-17 126th Street College Point, NY 11356		<b>Business Debt</b>				
ACCOUNT NO.						470.00
<b>C.A. Pretzer</b> 50 Freeway Drive Cranston, RI 02920		<b>Business Debt</b>				
ACCOUNT NO.						438.63
<b>Canon Business Solutions</b> 15004 Collections Center Drive Chicago, IL 60693		<b>Business Debt</b>				

19 Continuation sheets attached

Sheet no. 3 of 19 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal > \$ 21,707.63

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Town Masonry Corp. Debtor

Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  <b>Canon Financial Services, Inc.</b> <b>14904 Collections Center Drive</b> <b>Chicago, IL 60693-0149</b>		<b>Business Debt</b>				<b>1,128.01</b>
ACCOUNT NO.  <b>Casa Building Materials Inc.</b> <b>1340 Bruckner Blvd</b> <b>Bronx, NY 10459</b>		<b>Business Debt</b>				<b>58.73</b>
ACCOUNT NO.  <b>Casa Redimix Concrete Corp.</b> <b>886 Edgewater Road</b> <b>Bronx, NY 10474</b>		<b>Business Debt</b>				<b>458.37</b>
ACCOUNT NO.  <b>CastellanoKorenberg Co.</b> <b>313 W. Old Country Road</b> <b>Hicksville, NY 11801</b>		<b>Business Debt</b>				<b>9,405.00</b>
ACCOUNT NO.  <b>CCS Stone</b> <b>9-11 Caesar Place</b> <b>Moonachie, NJ 07074</b>		<b>Business Debt</b>				<b>3,150.00</b>

19 Continuation sheets attached

Sheet no. 4 of 19 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal > \$ **14,200.11**

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Town Masonry Corp. Debtor

Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  <b>CIDC</b> <b>327 Riggs Avenue</b> <b>Oxford, CT 06748</b>		<b>Business Debt</b>				<b>50.00</b>
ACCOUNT NO.  <b>CIT Technologies Fin Serv, Inc.</b> <b>21146 Newtwork Place</b> <b>Chicago, IL 60673-1211</b>		<b>Business Debt</b>				<b>2,618.13</b>
ACCOUNT NO.  <b>CIT Techology Financial Svc.</b> <b>P.O. Box 33076</b> <b>Newark, NJ 71880-3076</b>		<b>Business Debt</b>				<b>291.59</b>
ACCOUNT NO.  <b>City Carting and Recycling</b> <b>P.O. Box 17250</b> <b>Stamford, CT 06907</b>		<b>Business Debt</b>				<b>1,472.43</b>
ACCOUNT NO.  <b>City Wide Demo Container</b> <b>60 Atony Street</b> <b>Brooklyn, NY 11222</b>		<b>Business Debt</b>				<b>5,219.47</b>

19 Continuation sheets attached

Sheet no. 5 of 19 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal > \$ **9,651.62**

Total >

\$	>		<b>9,651.62</b>
\$	>		

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

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

In re Town Masonry Corp.  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						15.41
<b>Consolidated Brick Inc.</b> 650 Bodwell St. Avon, MA 02322-1011		Business Debt				
ACCOUNT NO.						28,077.00
<b>Continental Cast Stonr</b> 400 Cooper Road W. Berlin, NJ 08091		Business Debt				
ACCOUNT NO.						5,121.26
<b>DS Hydraulic</b> 52 Roosevelt Avenue West Haven, CT 06516		Business Debt				
ACCOUNT NO.						135.16
<b>Eddy Messenger Service</b> 5 West Main Street Elmsford, NY 10523		Business Debt				
ACCOUNT NO.						1,345.00
<b>Eurocelt Expediting</b> 33 Bond Street Lower Level New York, NY 10012		Business Debt				

19 Continuation sheets attached

Sheet no. 6 of 19 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal > \$ 34,693.83

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Town Masonry Corp. Debtor

Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						<b>4,586.98</b>
<b>Extech 43-87 Vernon Blvd Long Island City, NY 11101</b>		<b>Business Debt</b>				
ACCOUNT NO.						<b>3,958.62</b>
<b>Exxonmobil P.O. Box 688938 Des Moines, IA 50368-8938</b>		<b>Business Debt</b>				
ACCOUNT NO.						<b>3,750.92</b>
<b>Farm Family Casualty Ins. P.O. Box 22019 Albany, NY 12201-2019</b>		<b>Insurance</b>				
ACCOUNT NO.						<b>510.33</b>
<b>Federal Express P.O. Box 371461 Pittsburgh, PA 15250-7461</b>		<b>Business Debt</b>				
ACCOUNT NO.						<b>197.25</b>
<b>Fleetwood Lock &amp; Alarm Co. 1085 Yonkers Avenue Yonkers, NY 10704</b>		<b>Business Debt</b>				

19 Continuation sheets attached

Sheet no. 7 of 19 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal > \$ **13,004.10**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)



In re Town Masonry Corp. Debtor

Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						590.05
Ford 4614 Ford Credit P.O. Box 220564 Pittsburgh, PA 15257		Business Debt				
ACCOUNT NO.						413.51
Ford Credit P.O. Box 220564 Pittsburgh, PA 15257-2564		Business Debt				
ACCOUNT NO.						828.11
Ford Credit P.O. Box 220564 Pittsburgh, PA 1527-2564		Business Debt				
ACCOUNT NO.						867.35
Ford Credit 1614 P.O. Box 220564 Pittsburgh, PA 15257-2564		Business Debt				
ACCOUNT NO.						81,249.63
Garvin Brown 30-02 48th Avenue Long Island City, NY 11101		Business Debt				

19 Continuation sheets attached

Sheet no. 8 of 19 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal > \$ 83,948.65

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Town Masonry Corp. Debtor

Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  <b>Glenwood Mason Supply Co. Inc.</b> <b>4100 Glenwood Road</b> <b>Brooklyn, NY 11210</b>		<b>Judgment</b>			X	<b>1,756,486.91</b>
ACCOUNT NO.  <b>Greatland Corporation</b> <b>P.O. Box 1157</b> <b>Grand Rapids, MU 49501-1157</b>		<b>Business Debt</b>				<b>408.81</b>
ACCOUNT NO.  <b>Gulf Oil</b> <b>P.O. Box 9001001</b> <b>Louisville, KY 40290-1001</b>		<b>Business Debt</b>				<b>1,189.28</b>
ACCOUNT NO.  <b>Harsco Infrastructure Amer</b> <b>P.O. Box 643465</b> <b>Pittsburgh, PA 15264-3465</b>		<b>Business Debt</b>				<b>22,728.88</b>
ACCOUNT NO.  <b>Hilti Inc.</b> <b>P.O. Box 382002</b> <b>Pittsburgh, PA 15250-8002</b>		<b>Business Debt</b>				<b>10,621.58</b>

19 Continuation sheets attached

Sheet no. 9 of 19 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal > \$ **1,791,435.46**

Total >

	\$ <b>1,791,435.46</b>
	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Town Masonry Corp. Debtor

Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						812.32
<b>Imperial Parking (US) Inc. 51 North 3rd Street Philadelphia, PA 19106</b>		<b>Business Debt</b>				
ACCOUNT NO.						47,194.98
<b>J S Supply Corp. 5302 37th Street Long Island City, NY 11101</b>		<b>Business Debt</b>				
ACCOUNT NO.						12,787.28
<b>Kenseal Construction Prod. P.O. Box 416199 Boston, MA 02241-6199</b>		<b>Business Debt</b>				
ACCOUNT NO.						604.29
<b>Land Rover Financial Group P.O. Box 78069 Phoenix, AZ 85062-8069</b>		<b>Business Debt</b>				
ACCOUNT NO.						525.67
<b>Land Rover Financial Group P.O. Box 78069 Phoenix, AZ 85062-8069</b>		<b>Business Debt</b>				

19 Continuation sheets attached

Sheet no. 10 of 19 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal > \$ 61,924.54

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Town Masonry Corp. Debtor

Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  <b>Land Rover Financial Group</b> P.O. Box 78069 Phoenix, AZ 85062-8069		<b>Business Debt</b>				<b>542.57</b>
ACCOUNT NO.  <b>MCTMT</b> Processing Center P.O. Box 4139 Binghamton, NY 13902		<b>Business Debt</b>				<b>22,000.00</b>
ACCOUNT NO.  <b>Mercedes Benz Financial Svcs.</b> P.O. Box 17496 Baltimore, MD 21297-1496		<b>Business Debt</b>				<b>7,120.32</b>
ACCOUNT NO.  <b>New York State Processing Ctr</b> P.O. Box 15363 Albany, NY 12212-5363		<b>Business Debt</b>				<b>92.00</b>
ACCOUNT NO.  <b>New York State Processing Ctr.</b> P.O. Box 15363 Albany, NY 12212-7576		<b>Business Debt</b>				<b>365.50</b>

19 Continuation sheets attached

Sheet no. 11 of 19 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal > \$ **30,120.39**

Total >

\$	<b>30,120.39</b>
\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Town Masonry Corp.

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

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  <b>NYS Child Support Processing Ctr. P.O. Box 15363 Albany, NY 12212-5363</b>		<b>Business Debt</b>				<b>703.00</b>
ACCOUNT NO.  <b>Paccar Financial P.O. Box 642945 Pittsburgh, PA 15264-2945</b>		<b>Business Debt</b>				<b>0.00</b>
ACCOUNT NO.  <b>Package Pavement Co. P.O. Box 408 Rt. 52 Leetown Rd. Stormville, NY 12582</b>		<b>Business Debt</b>				<b>227,271.43</b>
ACCOUNT NO.  <b>Park Ave. Building and Roofing 525 Park Avenue Brooklyn, NY 11205</b>		<b>Business Debt</b>				<b>22,754.63</b>
ACCOUNT NO.  <b>Pitney Bowes P.O. Box 371887 Pittsburgh, PA 15250-7887</b>		<b>Business Debt</b>				<b>191.31</b>

19 Continuation sheets attached

Sheet no. 12 of 19 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal > \$ **250,920.37**

Total >

	\$ <b>250,920.37</b>
	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

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

In re Town Masonry Corp.  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						8,372.48
<b>Pride Equipment Corp. 150 Nassau Avenue Islip, NY 11751</b>		<b>Business Debt</b>				
ACCOUNT NO.						4,413.00
<b>Right Way Services 189 Franklin Street, Suite 393 New York, NY 10013</b>		<b>Business Debt</b>				
ACCOUNT NO.						4,757.50
<b>RKL 23-86 48th Street Astoria, NY 11103</b>		<b>Business Debt</b>				
ACCOUNT NO.						2,710.00
<b>Robert Porto 1 Allen Place Harrison, NY 10528</b>		<b>Business Debt</b>				
ACCOUNT NO.						14,094.72
<b>Ryan - Biggs Associates 257 Usher Road Clifton Park, NJ 12065</b>		<b>Business Debt</b>				

19 Continuation sheets attached

Sheet no. 13 of 19 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal > \$ 34,347.70

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

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

In re Town Masonry Corp.  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  <b>Safety Group 458</b> <b>c/o Levitt Furst</b> <b>One Executive Blvd</b> <b>Yonkers, NY 10701</b>		<b>Business Debt</b>				<b>426.67</b>
ACCOUNT NO.  <b>Sams Towing and Recovery</b> <b>7 Sullivan Avenue</b> <b>Liberty, NY 12754</b>		<b>Business Debt</b>				<b>1,422.00</b>
ACCOUNT NO.  <b>Sani Engineering</b> <b>79 Thorne Avenue</b> <b>Dartmouth, NS A B3B 0-A4</b> <b>Canada</b>		<b>Business Debt</b>				<b>665.00</b>
ACCOUNT NO.  <b>Sprint</b> <b>P.O. Box 4181</b> <b>Carol Stream, IL 60197-4181</b>		<b>Business Debt</b>				<b>728.44</b>
ACCOUNT NO.  <b>Staples Credit Plan</b> <b>P.O. Box 689020</b> <b>Des Moines, IA 50368-9020</b>		<b>Business Debt</b>				<b>1,894.91</b>

19 Continuation sheets attached

Sheet no. 14 of 19 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal > \$ **5,137.02**

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Town Masonry Corp. Debtor

Case No. \_\_\_\_\_ (If known)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						0.00
<b>State Insurance Fund</b> P.O. Box 5262 Binghamton, NY 13902-5262		<b>Business Debt</b>				
ACCOUNT NO.						39,877.39
<b>Stillwell Equipment Corp.</b> 4468 Vernon Blvd. Long Island City, NY 11101		<b>Business Debt</b>				
ACCOUNT NO.						22,669.15
<b>Stillwell Supply Corp.</b> 44-68 Vernon Blvd. Long Island City, NY 11101		<b>Business Debt</b>				
ACCOUNT NO.						92.12
<b>Suburban Pest Control</b> 375 McLean Avenue Yonkers, NY 10705		<b>Business Debt</b>				
ACCOUNT NO.						1,376.51
<b>Superior Handling Solutions</b> 507 Washington Avenue Carlstadt, NJ 07072		<b>Business Debt</b>				

19 Continuation sheets attached

Sheet no. 15 of 19 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal > \$ 64,015.17

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)



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

In re Town Masonry Corp. Debtor

Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  <b>Swing Staging Inc.</b> <b>4947 31st Street</b> <b>Long Island City, NY 11101</b>		<b>Business Debt</b>				<b>102,290.69</b>
ACCOUNT NO.  <b>Tannenbaum Helpern Syracuse</b> <b>Hirschtritt LLP</b> <b>900 Third Avenue</b> <b>New York, NY 1022-4775</b>		<b>Business Debt</b>				<b>8,161.90</b>
ACCOUNT NO.  <b>Tanner Bolt Nut Corp.</b> <b>4302 Glennwood Road</b> <b>Brooklyn, NY 11210</b>		<b>Business Debt</b>				<b>3,392.70</b>
ACCOUNT NO.  <b>The Home Depot</b> <b>Dept. 32-2013557099</b> <b>P.O. Box 6029</b> <b>The Lakes, NV 88901-6029</b>		<b>Business Debt</b>				<b>2,777.26</b>
ACCOUNT NO.  <b>Thomas Stolz</b> <b>1219 Wisteria Circle</b> <b>Jamison, PA 18929</b>		<b>Business Debt</b>				<b>47,642.06</b>

19 Continuation sheets attached

Sheet no. 16 of 19 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal > \$ **164,264.61**

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

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

In re Town Masonry Corp. Debtor

Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						14,011.54
<b>Thyssenkrupp Safway</b> 3131 123rd Street Flushing, NY 11354		Business Debt				
ACCOUNT NO.						32.86
<b>United Parcel Service</b> P.O. Box 72470244 Philadelphia, PA 19170		Business Debt				
ACCOUNT NO.						2,406.75
<b>United Rentals</b> P.O. Box 100711 Atlanta, GA 30384-0711		Business Debt				
ACCOUNT NO.						1,959.75
<b>Universal Builders Supply Inc.</b> 27 Horton Avenue New Rochelle, NY 10801		Business Debt				
ACCOUNT NO.						1,000.00
<b>US Dept. of Labor</b> Manhattan Area Office 201 Varick St., Room 908 New York, NY 10014		Business Debt				

19 Continuation sheets attached

Sheet no. 17 of 19 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal > \$ 19,410.90

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Town Masonry Corp. Debtor

Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Verizon P.O. Box 15124 Albany, NY 10550		Business Debt				907.21
ACCOUNT NO.  Verizon P.O. Box 15124 Albany, NY 12212-5026  Verizon c/o Bankruptcy Group 3900 Washington Street, 1st Fl. Wilmington, DE 19802		Business Debt				762.50
ACCOUNT NO.  Verizon Wireless P.O. Box 408 Newark, NJ 07101-0408		Business Debt				155.68
ACCOUNT NO.  Verizon Wireless P.O. Box 408 Newark, NJ 07101-0408		Business Debt				169.48

19 Continuation sheets attached

Sheet no. 18 of 19 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	1,994.87
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

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

In re Town Masonry Corp. Debtor

Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						283.52
<b>Westchester County Sheriff Dept. 110 Dr. Martin Luther King Jr. B Room L217 White Plains, NY 10601</b>		<b>Business Debt</b>				
ACCOUNT NO.						30,050.46
<b>WJL Equities Corp. 247 White Plains Road Suite 7 Eastchester, NY 10709</b>		<b>Business Debt</b>				

19 Continuation sheets attached

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

Subtotal > \$ 30,333.98

Total > \$ 3,021,251.71

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----X

In Re:

Chapter 11

Town Masonry Corp.,

Case No.

Debtor.

Affidavit Under Local  
Bankruptcy Rule 1007-2

-----X

STATE OF NEW YORK )

ss.:

COUNTY OF NASSAU )

Mark LaSala, being duly sworn, deposes and says:

1. I am the President of Town Masonry Corp., the above-named debtor (hereinafter "Debtor"). I submit this affidavit in accordance with Local Bankruptcy Rule 1007-3 and in connection with the Debtor's voluntary petition for relief under Chapter 11 of Title 11 of the United States Code (the "Bankruptcy Code") filed herein.

2. The principal office of the Debtor is located at 711 South Columbus Avenue, Mt. Vernon, New York.

3. The Debtor's taxpayer identification number is 13-3620408.

4. There is neither a case under the former Bankruptcy Act nor under the Bankruptcy Code currently pending by or against the Debtor.

5. No official or unofficial committee of creditors of the Debtor has been organized as of this date.

6. No property of the Debtor is in the possession or custody of any custodian, public officer, receiver, trustee, assignee of rents, or secured creditor or agent for any such persons.

7. The Debtor's principal books and records are located at 711 South Columbus Avenue, Mt. Vernon, New York.

8. A listing of the Debtor's twenty (20) largest unsecured creditors, excluding insiders, is attached to the Debtor's petition.

9. During the pendency of these proceedings, the Debtor intends to continue its operations in the masonry business.

10. The Debtor operates its business from 711 South Columbus Avenue, Mt. Vernon, New York.

11. It is anticipated that the Debtor's operations in the next thirty (30) days will result in a small operating loss. The officers' monthly salary is \$15,000.00.

12. No stocks, bonds, debentures, or other securities of the Debtor have been publicly issued.

13. The Debtor does not have any assets located outside the territorial limits of the United States.

14. It is desirable for the Debtor to continue its operations, as the Debtor believes itself to be capable of effectuating a reorganization.

---

Mark LaSala

Sworn to before me this  
\_\_\_\_\_ day of February, 2012.

---

NOTARY PUBLIC