

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

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Poley Paving Corporation	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): None	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): EIN: 14-1385347	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all):
Street Address of Debtor (No. and Street, City, and State) 29 Frankie Lane Liberty, NY	Street Address of Joint Debtor (No. and Street, City, and State)
ZIPCODE 12754	ZIPCODE
County of Residence or of the Principal Place of Business: Sullivan	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): P.O. Box 916 Liberty, NY	Mailing Address of Joint Debtor (if different from street address):
ZIPCODE 12754	ZIPCODE
Location of Principal Assets of Business Debtor (if different from street address above):	ZIPCODE

Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input checked="" type="checkbox"/> Clearing Bank Paving Company	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
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Chapter 15 Debtors Country of debtor's center of main interests: _____ Each country in which a foreign proceeding by, regarding, or against debtor is pending: _____	Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code)	Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. §101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
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Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only) Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	Chapter 11 Debtors Check one box: <input checked="" type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101(51D) <input type="checkbox"/> Debtor is not a small business as defined in 11 U.S.C. § 101(51D) Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every three years thereafter). Check all applicable boxes <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.	THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input type="checkbox"/> 1-49 <input checked="" type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000	
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input checked="" type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion	
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion	

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

Name of Debtor(s):
Poley Paving Corporation

All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)

Location Where Filed: NONE	Case Number:	Date Filed:
Location Where Filed: N.A.	Case Number:	Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor: NONE	Case Number:	Date Filed:
District:	Relationship:	Judge:

Exhibit A

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

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

Exhibit B

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

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. § 342(b).

X _____
 Signature of Attorney for Debtor(s) Date

Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

- Yes, and Exhibit C is attached and made a part of this petition.
- No.

Exhibit D

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

- Exhibit D completed and signed by the debtor is attached and made a part of this petition.
- If this is a joint petition:
- Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

Information Regarding the Debtor - Venue

(Check any applicable box)

- Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.
- There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.
- Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Certification by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes)

- Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

 (Name of landlord that obtained judgment)

 (Address of landlord)

- Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and
- Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.
- Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(1)).

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

Name of Debtor(s):
Poley Paving Corporation

Signatures

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

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).

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

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of a Foreign Representative

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

(Check only **one** box.)

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

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

X _____
(Signature of Foreign Representative)

(Printed Name of Foreign Representative)

(Date)

Signature of Attorney*

X /s/ Thomas Genova
Signature of Attorney for Debtor(s)

THOMAS GENOVA TG4706
Printed Name of Attorney for Debtor(s)

Genova & Malin
Firm Name

1136 Route 9
Address

Wappingers Falls, NY 12590

845-298-1600
Telephone Number

April 23, 2014
Date

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

Signature of Debtor (Corporation/Partnership)

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

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

X /s/ Stephen Poley
Signature of Authorized Individual

STEPHEN POLEY
Printed Name of Authorized Individual

Vice President
Title of Authorized Individual

April 23, 2014
Date

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 any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

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

Address

X _____

Date

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

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

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

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

**UNITED STATES BANKRUPTCY COURT
Southern District of New York**

In re Poley Paving Corporation,
Debtor

Case No. _____
Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>
Roche's Garage, Inc. P.O. Box 330 4587 State Route 17B Callicon, NY 12723				7,723.34
Robert Green Auto & Truck, Inc. 236 Bridgeville Road Monticello, NY 12701				8,424.79
First National Bank of Jeffersonville P.O. Box 398 Jeffersonville, NY 12748				168,754.36 Collateral FMV 160,000.00

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(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>
Caldas Concrete Co., Inc. 201 Howell Street Pine Bush, NY 12566-6507			Contingent Unliquidated Disputed	9,044.90
Woodbourne Materials Div. Woodbourne Lawn & Garden, Inc. P.O. Box 27 Woodbourne, NY 12788				9,050.62
Peckham Industries, Inc. 20 Haarlem Avenue White Plains, NY 10603				12,040.50
Sullivan Concrete, Inc. 420 Bernas Road Cochecton, NY 12726				14,337.87
Tetz Asphalt, LLC 130 Crotty Road Middletown, NY 10941				16,058.97
Schmidt's Wholesale, Inc. P.O. Box 5100 Monticello, NY 12701				17,065.00
Tilcon New York, Inc 461 Sheafe Road New Hamburg, NY 12590				17,697.63

(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>
Delaware Valley Farm & Garden Ctr., Inc. P.O. Box 187 30 Viaduct Road Callicoon, NY 12723				21,505.42
Mass Mutual Defined Contribution Operations 1295 State Street Springfield, MA 01111-0001				22,986.06
E. Tetz & Sons, Inc. 130 Crotty Road Middletown, NY 10941				35,283.01
Ketcham Fencing, Inc. 19 Borden Street Otisville, NY 10963				35,561.80
Copeland Coating Co., Inc. 3600 Route 20 P.O. Box 595 Nassau, NY 12123-0595				36,220.28
Monticello Black Top Corp. P.O. Box 95 Thompsonville, NY 12784				42,314.14
Dorothy C. Pack The Estate of Howard M. Pack P.O. Box 189 West Shokan, NY 12494			Contingent Unliquidated Disputed	58,362.62

(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>
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American Express Bank, FSB PO Box 981535 El Paso, TX 79998-1535	68,269.00
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Callanan Industires, Inc. 1245 Kings Road Schenectady, NY 12303	156,991.11
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Callanan Industires, Inc. 1245 Kings Road Schenectady, NY 12303	310,260.90
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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, [the president or other officer or an authorized agent of the corporation] named as debtor in this case, declare under penalty of perjury that I have read the foregoing LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS and that it is true and correct to the best of my information and belief.

Date April 23, 2014

Signature /s/ Stephen Poley
STEPHEN POLEY,
Vice President

In re Poley Paving Corporation
Debtor

Case No. _____
(If known)

SCHEDULE A - REAL PROPERTY

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

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

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
None				
Total			0.00	

(Report also on Summary of Schedules.)

In re Poley Paving Corporation

Case No. _____

Debtor

(If known)

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	H U S B A N D, W I F E, J O I N T O R C O M M U N I T Y	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand. 2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. 3. Security deposits with public utilities, telephone companies, landlords, and others. 4. Household goods and furnishings, including audio, video, and computer equipment. 5. Books, Pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles. 6. Wearing apparel. 7. Furs and jewelry. 8. Firearms and sports, photographic, and other hobby equipment. 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each. 10. Annuities. Itemize and name each issuer.	X X X X X X X X	Catskill Hudson Bank Business Money Market *1760 Account Restrained (Callanan Industries, Inc. Judgment) Catskill Hudson Bank Business Checking *7010 Account Restrained (Callanan Industries, Inc. Judgment) Catskill Hudson Bank Checking/Payroll Account *6251 Account Restrained (Callanan Industries, Inc. Judgment) Honesdale National Bank Checking *9601		0.00 0.00 0.00 20,679.06

In re Poley Paving Corporation Debtor Case No. _____ (If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		Accounts Receivable		116,740.31
17. Alimony, maintenance, support, and property settlement to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate or a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights of setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. §101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		1994 GMC Box Storage Van		1,000.00

In re Poley Paving Corporation Debtor Case No. _____ (If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		2007 Quality Equipment Trailer		800.00
		1988 WITZC Semi LowBoy Trailer		5,000.00
		1984 DORSE Semi Dump Truck Trailer		5,000.00
		2006 CAM Equipment Trailer		1,500.00
		2000 TOWMA Equipment Trailer		3,500.00
		2003 TOWMA Pull/Equipment Trailer		3,500.00
		1998 Volvo Tractor Trailer		4,000.00
		2000 KENWO Dump Truck		25,000.00
		1996 Chevrolet C7H Dump Truck		7,000.00
		2008 GMC SRA Dump Truck		8,000.00
		1995 Chevrolet Dump Truck		600.00
		1994 Chevrolet C7H Dump Truck		5,000.00
		1995 GMC C7H Dump Truck		7,000.00
		1995 Tandem Dump Truck		10,000.00
		2007 Cam Trailer		1,500.00
		2012 Chevrolet SLV Pick Up Truck		25,000.00
		2013 RAM C55 Pick Up Truck		55,000.00
		2010 CAM Trailer		3,000.00
		2007 FREIG Dump Truck		25,000.00
		2008 Chevrolet SLV Pick Up Truck		8,000.00
		2007 GMC SRA Pick Up Truck		8,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Kyoceria Large Format Copier		3,000.00
		Network Server Tower with 6 Computer Monitors		400.00
		Desks, Chairs and Conference Table		150.00
		Earthwork GTCO Plan Digitizer Board		1,000.00
29. Machinery, fixtures, equipment, and supplies used in business.		Bomag Vibratory Roller		8,000.00
		Huber Maintenance Grader		4,000.00
		Cedar Rapids Paver MDL-CR361		30,000.00
		Thomas Screen		4,000.00
		VibroMax 10 Ton Roller		8,000.00
		2000 Case 850 Bull Dozer		15,000.00
		Buethling Roller B-60		1,000.00
		TopCon Paver Lasers		1,000.00
		LeeBoy 400 Roller		3,000.00

In re Poley Paving Corporation Debtor Case No. _____ (If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		John Deere 332 Skidsteer		12,000.00
		John Deere 84" PickUp Broom		1,000.00
		JD 500 Breaker Attachment		1,000.00
		WorkBrow Ditching Bkt/o6 JD		1,000.00
		2-IR Air Compressor		4,000.00
		Terex TA25 Hauler		25,000.00
		Case 590SL Backhoe		8,000.00
		2007 Kamatsu PC 160 LC-7 Excavator		55,000.00
		2008 Maudlin 1550C Paver		20,000.00
		Stone Trench Compactor		7,000.00
		2001 Case 721C Wheel Loader w/Side Bkt		25,000.00
		WA3205 Wheel Loader w/Attachment		25,000.00
		Kamatsu PC200LC-8 Excavator		40,000.00
		JD 50ZTS Compact Excavator		25,000.00
		2005 Case 850K Bull Dozer		20,000.00
		Rex Roller		500.00
		Asphalt Tack Machine		500.00
		Snowplows		2,000.00
		Sanders		10,000.00
		Snow Pushers		8,000.00
30. Inventory.		Inventory (small tools, piping and fitting products)		500.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
0 continuation sheets attached Total				\$ 718,869.37

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

In re Poley Paving Corporation Debtor Case No. _____ (If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:
 (Check one box)

- 11 U.S.C. § 522(b)(2) Check if debtor claims a homestead exemption that exceeds \$155,675*.
 11 U.S.C. § 522(b)(3)

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
Not Applicable.			

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

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

In re Poley Paving Corporation,
Debtor

Case No. _____
(If known)

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, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C §112 and Fed. R. Bankr. P. 1007(m). If 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 "Code debtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Code debtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

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

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR 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
ACCOUNT NO. Ally Bank Corporate Office 6985 Union Park Center Midvale, UT 84047		Security: 2012 Chevrolet SLV Pick Up Truck VALUE \$ 25,000.00				30,287.87	5,287.87
ACCOUNT NO. Ally Bank Corporate Office 6985 Union Park Center Midvale, UT 84047		Security: 2013 RAM C55 Pick Up Truck VALUE \$ 55,000.00				55,438.64	438.64
ACCOUNT NO. *0104 Catskill Hudson Bank P.O. Box 26 1987 State Route 52 East Liberty, NY 12754		Lien: Business Line of Credit Security: All Business Assets VALUE \$ 775,514.67				351,619.73	0.00

2 continuation sheets attached

Subtotal (Total of this page)	\$ 437,346.24	\$ 5,726.51
Total (Use only on last page)	\$	\$

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

B6D (Official Form 6D) (12/07) – Cont.

In re Poley Paving Corporation,
Debtor

Case No. _____
(If known)

SCHEDULE D - CREDITORS HOLDING SECURED 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, 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
ACCOUNT NO. *0111 Catskill Hudson Bank P.O. Box 26 1987 State Route 52 East Liberty, NY 12754		Lien: Equipment Note Security: 6 Pieces of Equipment VALUE \$ 30,000.00				15,250.41	0.00
ACCOUNT NO. First National Bank of Jeffersonville P.O. Box 398 Jeffersonville, NY 12748		Lien: UCC filing and security agreement Security: Six pieces of equipment (2 bulldozers, excavator, paver, coupler and case loader) VALUE \$ 160,000.00				168,754.36	8,754.36
ACCOUNT NO. First National Bank of Jeffersonville P.O. Box 398 Jeffersonville, NY 12748		Lien: UCC Filing Security: Accounts Receivable & Business Inventory VALUE \$ 775,514.67				49,989.27	0.00
ACCOUNT NO. Internal Revenue Service Attn: Karen M. Lay 153 Sawkill Road Kingston, NY 12401-1209		Rep: Internal Revenue Service VALUE \$ 0.00				Notice Only	Notice Only
ACCOUNT NO. Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346		Lien: Federal Tax Liens Security: All Business Assets VALUE \$ 775,514.67				370,142.90	0.00
Subtotal (s)						\$ 604,136.94	\$
(Total(s) of this page)						\$	\$
(Use only on last page)							

Sheet no. 1 of 2 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

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

B6D (Official Form 6D) (12/07) – Cont.

In re Poley Paving Corporation,
Debtor

Case No. _____
(If known)

SCHEDULE D - CREDITORS HOLDING SECURED 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, 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
ACCOUNT NO. John Deere Financial P.O. Box 4450 Carol Stream, IL 60197-4450		Security: JD 50ZTS Compact Excavator VALUE \$ 25,000.00				19,355.99	0.00
ACCOUNT NO. Komatsu Financial 1701 W. Golf Road, Suite 300 Rolling Meadows, IL 60008		Security: Kamatsu PC200LC-8 VALUE \$ 40,000.00				16,854.60	0.00
ACCOUNT NO. Komatsu Financial 1701 W. Golf Road, Suite 300 Rolling Meadows, IL 60008		Security: WA3205 Wheel Loader w/Attachment VALUE \$ 25,000.00				20,271.42	0.00
ACCOUNT NO.		VALUE \$					
ACCOUNT NO.		VALUE \$					

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

Subtotal (s) (Total(s) of this page)	\$ 56,482.01	\$ 0.00
Total(s) (Use only on last page)	\$ 1,097,965.19	\$ 14,480.87

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

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B6E (Official Form 6E) (04/13)

In re Poley Paving Corporation
Debtor

Case No. _____
(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed.R.Bankr.P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

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

Domestic Support Obligations

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

Extensions of credit in an involuntary case

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

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

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

*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.

B6E (Official Form 6E) (04/13) - Cont.

In re Poley Paving Corporation,
Debtor

Case No. _____
(if known)

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and Certain Other Debts Owed to Governmental Units

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

Commitments to Maintain the Capital of an Insured Depository Institution

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

Claims for Death or Personal Injury While Debtor Was Intoxicated

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

* Amounts are subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (04/13) - Cont.

In Reley Paving Corporation,
Debtor

Case No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet) Sec. 507(a)(5)

Type of Priority for Claims Listed on This 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	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.		Consideration: Union Benefits				1,222.00	1,222.00	0.00
Laborers International Union 451 Little Britain Road Newburgh, NY 12550								
ACCOUNT NO.		Consideration: 401K Plan - Regular Wage Employee Match				6,027.27	6,027.27	0.00
Mass Mutual Defined Contribution Operations 1295 State Street Springfield, MA 01111-0001								
ACCOUNT NO.		Consideration: 401K Plan - Prevailing Wage Employee Match				22,986.06	22,986.06	0.00
Mass Mutual Defined Contribution Operations 1295 State Street Springfield, MA 01111-0001								
ACCOUNT NO.								

Sheet no. <u>1</u> of <u>2</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims	Subtotal (Totals of this page)	\$ 30,235.33	\$ 30,235.33	\$ 0.00
	Total <i>(Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)</i>	\$		
	Totals <i>(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)</i>	\$	\$	\$

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B6E (Official Form 6E) (04/13) - Cont.

In Reoley Paving Corporation,
Debtor

Case No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet) Sec. 507(a)(8)

Type of Priority for Claims Listed on This 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	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. NYS Dept. of Taxation and Finance Bankruptcy Section PO Box 5300 Albany, NY 12205-0300		Consideration: Sales Tax				76,270.55	76,270.55	0.00
ACCOUNT NO. NYS Dept. of Taxation and Finance Office of Counsel, Building 9 WA Harriman Campus Albany, NY 12227		Consideration: Rep: NYS Dept. of Tax and Finance				Notice Only	Notice Only	Notice Only
ACCOUNT NO.								
ACCOUNT NO.								

Sheet no. <u>2</u> of <u>2</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims	Subtotal (Totals of this page)	\$ 76,270.55	\$ 76,270.55	\$ 0.00
(Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)	Total	\$ 106,505.88		
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)	Totals	\$	\$ 106,505.88	\$ 0.00

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

In re Poley Paving Corporation,
Debtor

Case No. _____
(If known)

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 husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <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. 209 Sand & Gravel P.O. Box 37 Woodbourne, NY 12788		Consideration: Business Debt				916.83
ACCOUNT NO. *2004 American Express PO Box 981535 El Paso, TX 79998-1535		Consideration: Business Credit Card Debt				95.74
ACCOUNT NO. American Express Bank, FSB PO Box 981535 El Paso, TX 79998-1535		Consideration: Judgment Lien				68,269.00
ACCOUNT NO. Anthony J. Mighaccio, Jr., Esq. American Express Legal P.O. Box 278 Ramsey, NJ 07446						Notice Only
Subtotal						\$ 69,281.57
Total						\$

11 continuation sheets attached

(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.)

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

In re Poley Paving Corporation,
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,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Anthony L. Polizzi, Esq. 340 Main Street P.O. Box 207 Saugerties, NY 12477		Consideration: Rep: Dorothy C. Pack				Notice Only
ACCOUNT NO. Arthur Glick Truck Sales, Inc. 1-86 Route 17 P.O. Box 349 Monticello, NY 12701		Consideration: Business Debt				3,383.70
ACCOUNT NO. Brendan R. Wolf, Esq. Fox & Kowalewski, LLP Four Old Route 146 Clifton Park, NY 12065-0802		Rep: Callanan Industries, Inc.				Notice Only
ACCOUNT NO. Brian N. Lewandowski, Esq. Lewandowski & Associates 721 Center Road West Seneca, NY 14224		Consideration: Rep: Jayco Products, Inc.				Notice Only
ACCOUNT NO. Brynn DYL, LLC 29 Frankie Lane Liberty, NY 12754		Consideration: Rent Arrears				1.00

Sheet no. 1 of 11 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$	3,384.70
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.)

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

In re Poley Paving Corporation,
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,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Caldas Concrete Co., Inc. 201 Howell Street Pine Bush, NY 12566-6507		Consideration: Business Debt	X	X	X	9,044.90
ACCOUNT NO. Callanan Industries, Inc. 1245 Kings Road Schenectady, NY 12303		Consideration: Judgment Lien				310,260.90
ACCOUNT NO. Callanan Industries, Inc. 1245 Kings Road Schenectady, NY 12303		Consideration: Mechanics Lien				156,991.11
ACCOUNT NO. Catskill Hudson Bank P.O. Box 26 1987 State Route 52 East Liberty, NY 12754		Consideration: Business Credit Card Debt				238.15
ACCOUNT NO. CNH Capital P.O. Box 9218 Old Bethpage, NY 11804-9218		Consideration: Business Debt				2,349.52

Sheet no. 2 of 11 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ▶ \$ 478,884.58

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.)

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

In re Poley Paving Corporation,
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,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Cobleskill Stone Products, Inc. 112 Rock Road Cobleskill, NY 12043		Consideration: Judgment Lien				4,004.02
ACCOUNT NO. Copeland Coating Co., Inc. 3600 Route 20 P.O. Box 595 Nassau, NY 12123-0595		Consideration: Business Debt				36,220.28
ACCOUNT NO. Cyro Weld 60 Firemans Way Poughkeepsie, NY 12603		Consideration: Business Debt				21.63
ACCOUNT NO. Deckelman, LLC 150 County Road 95 Fremont Center, NY 12736		Consideration: Business Debt				6,953.85
ACCOUNT NO. Delaware Valley Farm & Garden Ctr., Inc. P.O. Box 187 30 Viaduct Road Callicoon, NY 12723		Consideration: Business Debt				21,505.42

Sheet no. 3 of 11 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$	68,705.20
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.)

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

In re Poley Paving Corporation,
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,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Dorothy C. Pack The Estate of Howard M. Pack P.O. Box 189 West Shokan, NY 12494		Consideration: Pending Litigation	X	X	X	58,362.62
ACCOUNT NO. Dylan Patrick, LLC 29 Frankie Lane Liberty, NY 12754		Consideration: Rent Arrears				1.00
ACCOUNT NO. E. Tetz & Sons, Inc. 130 Crotty Road Middletown, NY 10941		Consideration: Business Debt Pending Judgment Lien				35,283.01
ACCOUNT NO. Exxon Mobil P.O. Box 688938 Des Moines, IA 50368-8938		Consideration: Business Debt				7,247.70
ACCOUNT NO. Fox & Kowaleski, LLP Four Old Route 146 P.O. Box 958 Clifton Park, NY 12065-0802		Consideration: Rep: Callanan Industries, Inc.				Notice Only

Sheet no. 4 of 11 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal > \$ 100,894.33

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 Poley Paving Corporation,
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,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Gary Hetsko Tire 101 Woodruff Lane Jefferson Twp., PA 18436		Consideration: Business Debt				4,302.44
ACCOUNT NO. Iseman, Cunningham, Riester & Hyde, LLP 9 Thurlow Terrace Albany, NY 12203		Consideration: Rep: Tilcon New York, Inc.				Notice Only
ACCOUNT NO. Jayco Products, Inc. d/b/a Constructiive Solutions 3790 Commerce Ct., Ste 600 North Tonawanda, NY 14120-2094		Consideration: Business Debt	X	X	X	2,662.50
ACCOUNT NO. Jeff Sanitation, Inc. P.O. Box 387 Jeffersonville, NY 12748		Consideration: Business Debt				1,198.39
ACCOUNT NO. JML Quarries, Inc. 420 Bernas Road Cochecton, NY 12726		Consideration: Business Debt				715.29

Sheet no. 5 of 11 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal > \$ 8,878.62

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.)

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

In re Poley Paving Corporation,
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,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. John Holmes, Esq. 112 Rock Road P.O. Box 220 Cobleskill, NY 12043		Consideration: Rep: Cobleskill Stone Products, Inc.				Notice Only
ACCOUNT NO. Joshua Knurr, Esq. American Express Legal P.O. Box 278 Ramsey, NJ 07446		Consideration: Rep: American Express Bank, FSB				Notice Only
ACCOUNT NO. Kenneth C. Klein, Esq. 4880 State Route 52 P.O. Box 600 Jeffersonville, NY 12748		Consideration: Rep: Dorothy C. Pack				Notice Only
ACCOUNT NO. Ketcham Fencing, Inc. 19 Borden Street Otisville, NY 10963		Consideration: Business Debt				35,561.80
ACCOUNT NO. Kristt Company 369 Broadway P.O. Box 548 Monticello, NY 12701		Consideration: Business Debt				1,620.00

Sheet no. 6 of 11 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ▶ \$ 37,181.80

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.)

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

In re Poley Paving Corporation,
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,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Liberty Iron Works 12 Asthalter Road Liberty, NY 12754		Consideration: Business Debt				1,488.46
ACCOUNT NO. Liberty Trading Post, Inc. 1966 Route 52 Liberty, NY 12754-8310		Consideration: Business Debt				1,909.78
ACCOUNT NO. Marcello A. Cirigliano, Esq. Blustein, Shapiro, Rich & Barone 10 Matthews Street Goshen, NY 10924		Consideration: Rep. E. Tetz & Sons, Inc.				Notice Only
ACCOUNT NO. Michael S. Blustein, Esq. Blustein, Shapiro, Rich & Barone, LLP 10 Matthews Street Goshen, NY 10924		Consideration: Rep: E. Tetz & Sons, Inc.				Notice Only
ACCOUNT NO. Monticello Black Top Corp. P.O. Box 95 Thompsonville, NY 12784		Consideration: Business Debt				42,314.14

Sheet no. 7 of 11 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$	45,712.38
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.)

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

In re Poley Paving Corporation,
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,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Morlyn Asphalt Corp. 420 Bernas Road Cochecton, NY 12726		Consideration: Business Debt				1,337.77
ACCOUNT NO. Peckham Industries, Inc. 20 Haarlem Avenue White Plains, NY 10603		Consideration: Business Debt				12,040.50
ACCOUNT NO. Pine Bush Equipment P.O. Box 106 Pine Bush, NY 12566		Consideration: Business Debt				3,399.66
ACCOUNT NO. Polsinello Fuels, Inc. P.O. Box 211 241 Riverside Avenue Rensselaer, NY 12144-0211		Consideration: Business Debt				1,681.61
ACCOUNT NO. Robert Green Auto & Truck, Inc. 236 Bridgeville Road Monticello, NY 12701		Consideration: Business Debt				8,424.79

Sheet no. 8 of 11 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$	26,884.33
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.)

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

In re Poley Paving Corporation,
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,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. Roche's Garage, Inc. P.O. Box 330 4587 State Route 17B Callicon, NY 12723		Consideration: Business Debt				7,723.34
ACCOUNT NO. Rogers Small Engine, Inc. 185 Lake Street Liberty, NY 12754		Consideration: Business Debt				2,158.15
ACCOUNT NO. Ross Electric 431 Twin Bridge Road Ferndale, NY 12734		Consideration: Business Debt				1,611.36
ACCOUNT NO. Sam's Towing & Recovery 7 Sullivan Avenue Liberty, NY 12754		Consideration: Business Debt				6,457.79
ACCOUNT NO. Schmidt's Wholesale, Inc. P.O. Box 5100 Monticello, NY 12701		Consideration: Business Debt				7,000.00

Sheet no. 9 of 11 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ▶ \$ 24,950.64

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.)

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

In re Poley Paving Corporation,
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,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. Shakelton Auto Center P.O. Box 683 4547 St. Rte. 52 Jeffersonville, NY 12748		Consideration: Business Debt				1,562.28
ACCOUNT NO. Staples P.O. Box 183174 Columbus, OH 43218		Consideration: Business Debt				616.01
ACCOUNT NO. Sullivan Concrete, Inc. 420 Bernas Road Cochecton, NY 12726		Consideration: Business Debt				14,337.87
ACCOUNT NO. Tetz Asphalt, LLC 130 Crotty Road Middletown, NY 10941		Consideration: Business Debt				16,058.97
ACCOUNT NO. Tilcon New York, Inc 461 Sheafe Road New Hamburg, NY 12590		Consideration: Judgment Lien				17,697.63
Subtotal						\$ 50,272.76
Total						\$

Sheet no. 10 of 11 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

(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.)

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

In re Poley Paving Corporation,
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,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. Time Warner Cable P.O. Box 11820 Newark, NJ 07101		Consideration: Business Debt				1,074.12
ACCOUNT NO. White Sulpher Auto & Truck Rt. 52, P.O. Box 411 White Sulpher Springs, NY 12787		Consideration: Business Debt				2,363.11
ACCOUNT NO. Woodbourne Materials Div. Woodbourne Lawn & Garden, Inc. P.O. Box 27 Woodbourne, NY 12788		Consideration: Business Debt				9,050.62
ACCOUNT NO.						
ACCOUNT NO.						

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

Subtotal	\$ 12,487.85
Total	\$ 927,518.76

(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.)

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In re Poley Paving Corporation Case No. _____
 Debtor (if known)

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.
Robert Green/Chevrolet-Olds, Inc. P.O. Box 8002 Rock Hill, NY 12775	3 Year Lease - 2013 Chevy Cruz Expires 5/10/2016 Monthly Payment \$137.71
Enterprise FM Trust P.O. Box 800089 Kansas City, MO 64180-0089	2 Year Lease - 2012 Dodge Pick Up Truck Expires 3/01/2016 Monthly Payment \$450.05
PACCAR Financial 240 Gibraltar Road, Suite 120 Horsham, PA 19044	5 Year Lease - 2013 Kenworth Dump Truck Expires 5/25/2017 Monthly Payment \$2,013.73
Kristt Kelly Office Systems Corp. 369 Broadway Monticello, NY 12701	5 Year Lease - Kyocera Copy Machine Expires 8/27/2015 Monthly Payment \$156.00
Pitney Bowes Global P.O. Box 371874 Pittsburgh, PA 15250	51-Month Lease - Postal Machine Expires 10/27/2014 Monthly Payment \$188.50
Brynn DYL, LLC 29 Frankie Lane Liberty, NY 12754	Month-to-Month unexpired lease for Poley Paving Corp. 30-acre work site & shop located at 36 Holland Road, Frensdale, NY Monthly Rent: \$11,457.33
Dylan Patrick, LLC 29 Frankie Lane Liberty, NY 12754	Month-to-Month unexpired lease for Poley Paving Corp. corporate office space Monthly Rent: \$3,405.81

In re Poley Paving Corporation
 Debtor

Case No. _____
 (if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Page)

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.
Right Networks 14 Hampshire Drive Hudson, NH 03051	Month to Month Lease - Accounting Software Monthly Payment \$423.93

In re Poley Paving Corporation Case No. _____
 Debtor (if known)

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. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Thomas Poley P.O. Box 916 Liberty, NY 12754	Miscellaneous Creditors

B6 Summary (Official Form 6 - Summary) (12/13)

United States Bankruptcy Court
Southern District of New York

In re Poley Paving Corporation
Debtor

Case No. _____

Chapter 11

SUMMARY OF SCHEDULES

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

AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$ 0.00		
B - Personal Property	YES	4	\$ 718,869.37		
C - Property Claimed as exempt	YES	1			
D - Creditors Holding Secured Claims	YES	3		\$ 1,097,965.19	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	4		\$ 106,505.88	
F - Creditors Holding Unsecured Nonpriority Claims	YES	12		\$ 927,518.76	
G - Executory Contracts and Unexpired Leases	YES	2			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	0			\$ 0.00
J - Current Expenditures of Individual Debtors(s)	NO	0			\$ 0.00
TOTAL		28	\$ 718,869.37	\$ 2,131,989.83	

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United States Bankruptcy Court
 Southern District of New York

In re Poley Paving Corporation
 Debtor

Case No. _____

Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$ N.A.
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$ N.A.
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$ N.A.
Student Loan Obligations (from Schedule F)	\$ N.A.
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$ N.A.
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$ N.A.
TOTAL	\$ N.A.

State the Following:

Average Income (from Schedule I, Line 12)	\$ N.A.
Average Expenses (from Schedule J, Line 22)	\$ N.A.
Current Monthly Income (from Form 22A Line 12; OR , Form 22B Line 11; OR , Form 22C Line 20)	\$ N.A.

State the Following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$ N.A.
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$ N.A.	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$ N.A.
4. Total from Schedule F		\$ N.A.
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$ N.A.

Poley Paving Corporation

In re _____ Case No. _____
Debtor (If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES
DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date _____ Signature: _____
Debtor

Date _____ Signature: _____
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

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 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 by that section.

Printed or Typed Name and Title, if any,
of Bankruptcy Petition Preparer

Social Security No.
(Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address
X _____ Date _____
Signature of Bankruptcy Petition Preparer

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

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

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

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

I, the Vice President [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the Poley Paving Corporation [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 30 sheets (total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date April 23, 2014 Signature: /s/ Stephen Poley
STEPHEN POLEY
[Print or type name of individual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

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

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In Re Poley Paving Corporation

Case No. _____
(if known)

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 and Fed. R. Bankr. P. 1007(m).

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

DEFINITIONS

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

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None

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

	AMOUNT	SOURCE
2013	-250,000.00	Estimated Net Loss
2012	-250,000.00	Estimated Net Loss
2011	380,672.00	Tax Return - Business Income

2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

3. Payments to creditors

None

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

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

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
------------------------------	-------------------	-------------	--------------------

None

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

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

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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Delaware Valley Farm & Garden Ctr., Inc.	01/21/2014	\$1,163.18	
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Liberty Trading Post	01/21/2014	\$1,720.29	
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Pine Bush Equipment	01/23/2014	\$1,663.03	
---------------------	------------	------------	--

Sears Mastercard	01/27/2014	\$1,139.36	
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Exxon Mobil	02/07/2014	\$1,000.00	
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Exxon Mobil	01/27/2014	\$1,000.00	
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B7 (Official Form 7) (04/13)

3

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
Pine Bush Equipment	01/29/2014	\$1,082.63	
Ketcham Fencing, Inc.	02/05/2014	\$15,400.00	
MVP Health Care, Inc.	02/10/2014	\$5,088.49	
Pine Bush Equipment	02/17/2014	\$1,000.00	
Woodbourne Lawn & Garden, Inc.	03/06/2014	\$1,227.20	
Liberty Trading Post	03/13/2014	\$1,849.52	
Sears Mastercard	03/17/2014	\$1,000.00	
MVP Health Care, Inc.	03/17/2014	\$3,394.73	
Pine Bush Equipment	03/25/2014	\$953.98	
Pine Bush Equipment	04/05/2014	\$6,350.00	

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	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

None



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

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Dutchess Quarry & Supply Co., Inc. n/k/a Tilcon, New York, Inc. v. Poley Paving Company Index No. 7545/2012	Judgment Proceeding	Supreme Court of the State of New York County of Dutchess	Judgment Entered on 8/20/2013 in the amount of \$12,862.79

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Callanan Industries, Inc. v. Poley Paving Corp and Thomas H. Poley Index No. A00023/2013	Judgment Proceeding	Supreme Court of the State of New York County of Dutchess	Judgment Entered
Cobleskill Stone Products, Inc. v. Poley Paving Corp. Index No. 2013/379	Summons & Complaint	Supreme Court of the State of New York County of Schoharie	Pending Judgment
E. Tetz & Sons, Inc. v. Poley Paving Corp. Index. No. 2014-002515	Summons & Complaint	Supreme Court of the State of New York County of Organge	Pending Judgment
Pack, Dorothy C., Individually, et al v. Poley Paving Corp. Index No. 11-3137	Summons & Complaint	Supreme Court of the State of New York County of Ulster	Pending Litigation
American Express Bank, FSB v. Thomas Poley a/k/a Thomas H. Poley and Poley Paving Corp. Index No. 2013/1000	Judgment Proceeding	Supreme Court of the State of New York County of Sullivan	Judgment Entered 8/29/2013 in the amount of \$68,269.00

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
Callanan Industries, Inc. 1245 Kings Road Schenectady, NY 12303 (Judgment)	March 11, 2014	Garnishment of Catskill Hudson Bank Account No. *6251 \$1,507.05
Callanan Industries, Inc. 1245 Kings Road Schenectady, NY 12303 (Judgment)	March 11, 2014	Garnishment of Catskill Hudson Bank Account No. **7010 \$35,638.28

B7 (Official Form 7) (04/13)

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NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
Callanan Industries, Inc. 1245 Kings Road Schenectady, NY 12303 (Judgment)	March 11, 2014	Garnishment of Catskill Hudson Bank Account No. *1760 \$17.34

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 REPOSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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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
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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
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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
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8. Losses

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

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES, AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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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 a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Genova & Malin 1136 Route 9 Wappingers Falls, NY 12590	April 2, 2014	\$7,500.00
Genova & Malin 1136 Route 9 Wappingers Falls, NY 12590	April 7, 2014	\$7,500.00

10. Other transfers

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

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
Keesler Truck & Tractor Sales 503 New York 17M, Middletown, NY 10940 Relationship: Used Equipment Buyer	March 25, 2013	\$47,000 - 2 Excavators, Case Loader, Bulldozer and Tractor Funds deposited into Catskill Hudson Bank general account
Frank Siena's Auto Sales 4922 New York 17M New Hampton, NY 10958 Relationship: Used Auto Buyer	April 12, 2013	\$23,000 - 2008 Mustang Funds paid to First National Bank of Jeffersonville to remove lien on Commercial Promissory Note

None b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY

11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING

12. Safe deposit boxes

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

None List all property owned by another person that the debtor holds or controls.

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

None If the debtor has moved within the three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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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 Sites

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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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.

None

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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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.

None

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18. Nature, location and name of business

None

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, 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 the 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 the 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 the six years immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Poley Paving Corporation	14-1385347	29 Frankie Lane Liberty, New York 12754	Paving Company	August 4, 1952 through Present

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.

None

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the 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 otherwise self-employed.

(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 the 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, record and financial statements

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

NAME AND ADDRESS	DATES SERVICES RENDERED
Vancore, Debenedictus, Digovanni & Weddell 11 Racquet Road Newburgh, NY 12550	5+ Years

None b. List all firms or individuals who within the two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

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

NAME	ADDRESS
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None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the two years immediately preceding the commencement of this case by the debtor.

NAME AND ADDRESS	DATE ISSUED
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20. Inventories

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

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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21. Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
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Thomas Poley P.O. Box 916 Liberty, NY 12754	President	100% Stock Ownership
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Stephen Poley P.O. Box 916 Liberty, NY 12754	Vice President	
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22. Former partners, officers, directors and shareholders

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

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

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

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

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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24. Tax Consolidation Group

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the six-year period immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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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 the six-year period immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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Laborers' International Union of North
America Local 17
451A Little Britain Road
Newburgh, New York 12550

Mass Mutual
c/o The Paragon Alliance Group, LLC
300 Harleysville Pike
Souderton, PA 18964

4-1590850

* * * * *

[If completed on behalf of a partnership or corporation]

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 23, 2014 Signature /s/ Stephen Poley
STEPHEN POLEY,
Vice President
Print Name and Title

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

0 continuation sheets attached

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

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

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 required under 11U.S.C. §§ 110(b), 110(h), and 342(b); (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 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.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer Social Security No. (Required by 11 U.S.C. § 110(c).)
If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address

X Signature of Bankruptcy Petition Preparer Date

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

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

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

209 Sand & Gravel
P.O. Box 37
Woodbourne, NY 12788

Ally Bank
Corporate Office
6985 Union Park Center
Midvale, UT 84047

Ally Bank
Corporate Office
6985 Union Park Center
Midvale, UT 84047

American Express
PO Box 981535
El Paso, TX 79998-1535

American Express Bank, FSB
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El Paso, TX 79998-1535

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Saugerties, NY 12477

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P.O. Box 349
Monticello, NY 12701

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Fox & Kowalewski, LLP
Four Old Route 146
Clifton Park, NY 12065-0802

Brian N. Lewandowski, Esq.
Lewandowski & Associates
721 Center Road
West Seneca, NY 14224

Brynn DYL, LLC
29 Frankie Lane
Liberty, NY 12754

Brynn DYL, LLC
29 Frankie Lane
Liberty, NY 12754

Caldas Concrete Co., Inc.
201 Howell Street
Pine Bush, NY 12566-6507

Callanan Industries, Inc.
1245 Kings Road
Schenectady, NY 12303

Callanan Industries, Inc.
1245 Kings Road
Schenectady, NY 12303

Catskill Hudson Bank
P.O. Box 26
1987 State Route 52 East
Liberty, NY 12754

Catskill Hudson Bank
P.O. Box 26
1987 State Route 52 East
Liberty, NY 12754

Catskill Hudson Bank
P.O. Box 26
1987 State Route 52 East
Liberty, NY 12754

CNH Capital
P.O. Box 9218
Old Bethpage, NY 11804-9218

Cobleskill Stone Products, Inc.
112 Rock Road
Cobelskill, NY 12043

Copeland Coating Co., Inc.
3600 Route 20
P.O. Box 595
Nassau, NY 12123-0595

Cyro Weld
60 Firemans Way
Poughkeepsie, NY 12603

Deckelman, LLC
150 County Road 95
Fremont Center, NY 12736

Delaware Valley Farm & Garden Ctr., Inc.
P.O. Box 187
30 Viaduct Road
Callicoon, NY 12723

Dorothy C. Pack
The Estate of Howard M. Pack
P.O. Box 189
West Shokan, NY 12494

Dylan Patrick, LLC
29 Frankie Lane
Liberty, NY 12754

Dylan Patrick, LLC
29 Frankie Lane
Liberty, NY 12754

E. Tetz & Sons, Inc.
130 Crotty Road
Middletown, NY 10941

Enterprise FM Trust
P.O. Box 800089
Kansas City, MO 64180-0089

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

First National Bank of Jeffersonville
P.O. Box 398
Jeffersonville, NY 12748

First National Bank of Jeffersonville
P.O. Box 398
Jeffersonville, NY 12748

Fox & Kowaleski, LLP
Four Old Route 146
P.O. Box 958
Clifton Park, NY 12065-0802

Gary Hetsko Tire
101 Woodruff Lane
Jefferson Twp., PA 18436

Internal Revenue Service
Attn: Karen M. Lay
153 Sawkill Road
Kingston, NY 12401-1209

Internal Revenue Service
PO Box 7346
Philadelphia, PA 19101-7346

Iseman, Cunningham, Riester & Hyde, LLP
9 Thurlow Terrace
Albany, NY 12203

Jayco Products, Inc. d/b/a Constructiive
Solutions
3790 Commerce Ct., Ste 600 North
Tonawanda, NY 14120-2094

Jeff Sanitation, Inc.
P.O. Box 387
Jeffersonville, NY 12748

JML Quarries, Inc.
420 Bernas Road
Cochecton, NY 12726

John Deere Financial
P.O. Box 4450
Carol Stream, IL 60197-4450

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Ramsey, NJ 07446

Kenneth C. Klein, Esq.
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Jeffersonville, NY 12748

Ketcham Fencing, Inc.
19 Borden Street
Otisville, NY 10963

Komatsu Financial
1701 W. Golf Road, Suite 300
Rolling Meadows, IL 60008

Komatsu Financial
1701 W. Golf Road, Suite 300
Rolling Meadows, IL 60008

Kristt Company
369 Broadway
P.O. Box 548
Monticello, NY 12701

Kristt Kelly Office Systems Corp.
369 Broadway
Monticello, NY 12701

Laborers International Union
451 Little Britain Road
Newburgh, NY 12550

Liberty Iron Works
12 Asthalter Road
Liberty, NY 12754

Liberty Trading Post, Inc.
1966 Route 52
Liberty, NY 12754-8310

Marcello A. Cirigliano, Esq.
Blustein, Shapiro, Rich & Barone
10 Matthews Street
Goshen, NY 10924

Mass Mutual
Defined Contribution Operations
1295 State Street
Springfield, MA 01111-0001

Mass Mutual
Defined Contribution Operations
1295 State Street
Springfield, MA 01111-0001

Michael S. Blustein, Esq.
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10 Matthews Street
Goshen, NY 10924

Monticello Black Top Corp.
P.O. Box 95
Thompsonville, NY 12784

Morlyn Asphalt Corp.
420 Bernas Road
Cochecton, NY 12726

NYS Dept. of Taxation and Finance
Bankruptcy Section
PO Box 5300
Albany, NY 12205-0300

NYS Dept. of Taxation and Finance
Office of Counsel, Building 9
WA Harriman Campus
Albany, NY 12227

PACCAR Financial
240 Gibraltar Road, Suite 120
Horsham, PA 19044

Peckham Industries, Inc.
20 Haarlem Avenue
White Plains, NY 10603

Pine Bush Equipment
P.O. Box 106
Pine Bush, NY 12566

Pitney Bowes Global
P.O. Box 371874
Pittsburgh, PA 15250

Polsinello Fuels, Inc.
P.O. Box 211
241 Riverside Avenue
Rensselaer, NY 12144-0211

Right Networks
14 Hampshire Drive
Hudson, NH 03051

Robert Green Auto & Truck, Inc.
236 Bridgeville Road
Monticello, NY 12701

Robert Green/Chevrolet-Olds, Inc.
P.O. Box 8002
Rock Hill, NY 12775

Roche's Garage, Inc.
P.O. Box 330
4587 State Route 17B
Callicon, NY 12723

Rogers Small Engine, Inc.
185 Lake Street
Liberty, NY 12754

Ross Electric
431 Twin Bridge Road
Ferndale, NY 12734

Sam's Towing & Recovery
7 Sullivan Avenue
Liberty, NY 12754

Schmidt's Wholesale, Inc.
P.O. Box 5100
Monticello, NY 12701

Shakelton Auto Center
P.O. Box 683
4547 St. Rte. 52
Jeffersonville, NY 12748

Staples
P.O. Box 183174
Columbus, OH 43218

Sullivan Concrete, Inc.
420 Bernas Road
Cochecton, NY 12726

Tetz Asphalt, LLC
130 Crotty Road
Middletown, NY 10941

Thomas Poley
P.O. Box 916
Liberty, NY 12754

Tilcon New York, Inc
461 Sheafe Road
New Hamburg, NY 12590

Time Warner Cable
P.O. Box 11820
Newark, NJ 07101

White Sulpher Auto & Truck
Rt. 52, P.O. Box 411
White Sulpher Springs, NY 12787

Woodbourne Materials
Div. Woodbourne Lawn & Garden, Inc.
P.O. Box 27
Woodbourne, NY 12788