

B1 (Official Form 1)(04/13)

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

**Voluntary Petition**

Name of Debtor (if individual, enter Last, First, Middle): <b>Kenstar Construction Corp.</b>	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all) <b>11-3330435</b>	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): <b>30 West Street Suite 15D New York, NY</b>	Street Address of Joint Debtor (No. and Street, City, and State):
ZIP Code <b>10004</b>	ZIP Code
County of Residence or of the Principal Place of Business: <b>New York</b>	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <b>100 Keyland Court Bohemia, NY</b>	Mailing Address of Joint Debtor (if different from street address):
ZIP Code <b>11716</b>	ZIP Code

Location of Principal Assets of Business Debtor (if different from street address above):

<b>Type of Debtor</b> (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.)	<b>Nature of Business</b> (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (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
<b>Chapter 15 Debtors</b> Country of debtor's center of main interests:  Each country in which a foreign proceeding by, regarding, or against debtor is pending:	<b>Tax-Exempt Entity</b> (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).	<b>Nature of Debts</b> (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.

<b>Filing Fee</b> (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.	<b>Chapter 11 Debtors</b> Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (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**

Debtor estimates that funds will be available for distribution to unsecured creditors.  
 Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.

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
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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 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
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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
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THIS SPACE IS FOR COURT USE ONLY

<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): <b>Kenstar Construction Corp.</b>	
<b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet)			
Location Where Filed: <b>- None -</b>		Case Number:	Date Filed:
Location Where Filed:		Case Number:	Date Filed:
<b>Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor</b> (If more than one, attach additional sheet)			
Name of Debtor: <b>- None -</b>		Case Number:	Date Filed:
District:		Relationship:	Judge:
<b>Exhibit A</b>		<b>Exhibit B</b>	
(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.)  <input type="checkbox"/> Exhibit A is attached and made a part of this petition.		(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).  <input checked="" type="checkbox"/> _____ Signature of Attorney for Debtor(s) (Date)	
<b>Exhibit C</b>			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?			
<input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No.			
<b>Exhibit D</b>			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)			
<input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.			
If this is a joint petition:			
<input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
<b>Information Regarding the Debtor - Venue</b>			
(Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.			
<input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.			
<input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
<b>Certification by a Debtor Who Resides as a Tenant of Residential Property</b>			
(Check all applicable boxes)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)			
_____			
(Name of landlord that obtained judgment)			
_____			
(Address of landlord)			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and			
<input type="checkbox"/> Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.			
<input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

**Voluntary Petition**

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

Name of Debtor(s):

**Kenstar Construction Corp.**

**Signatures**

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

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

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

**X** \_\_\_\_\_  
Signature of Debtor

**X** \_\_\_\_\_  
Signature of Joint Debtor

\_\_\_\_\_  
Telephone Number (If not represented by attorney)

\_\_\_\_\_  
Date

**Signature of a Foreign Representative**

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

(Check only one box.)

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

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

**X** \_\_\_\_\_  
Signature of Foreign Representative

\_\_\_\_\_  
Printed Name of Foreign Representative

\_\_\_\_\_  
Date

**Signature of Attorney\***

**X** /s/ Dawn Kirby  
Signature of Attorney for Debtor(s)

Dawn Kirby  
Printed Name of Attorney for Debtor(s)

DeIBello Donnellan Weingarten Wise & Wiederkehr, LLP  
Firm Name

One North Lexington Avenue  
White Plains, NY 10601

\_\_\_\_\_  
Address

(914) 681-0200 Fax: (914) 684-0288  
Telephone Number

February 27, 2015  
Date

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

**Signature of Non-Attorney Bankruptcy Petition Preparer**

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

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

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

\_\_\_\_\_  
Address

**X** \_\_\_\_\_  
Date

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

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

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

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

**Signature of 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/ Kenneth Swany  
Signature of Authorized Individual

Kenneth Swany  
Printed Name of Authorized Individual

President  
Title of Authorized Individual

February 27, 2015  
Date

B4 (Official Form 4) (12/07)

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

In re Kenstar Construction Corp.  
Debtor(s)

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

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

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

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
International Fidelity Insurance Company One Newark Center 20th Flr Newark, NJ 07102	International Fidelity Insurance Company One Newark Center 20th Flr Newark, NJ 07102	Subcontractor Miscellaneous		3,000,000.00
Nagan Construction 226 Wasner Avenue Inwood, NY 11096	Nagan Construction 226 Wasner Avenue Inwood, NY 11096	Subcontractor Miscellaneous		2,908,948.77
International Fidelity Insurance Co., One Newark Center 20h flr Newark, NJ 07102	International Fidelity Insurance Co., One Newark Center 20h flr Newark, NJ 07102		Contingent Unliquidated Disputed	3,000,000.00  (1,095,770.78 secured)
Hanover Insurance Company 440 Lincoln Avenue Worcester, MA 10653	Hanover Insurance Company 440 Lincoln Avenue Worcester, MA 10653	Subcontractor Miscellaneous		1,403,380.37
Insaren 74-16A Grand Avenue Elmhurst, NY 11372	Insaren 74-16A Grand Avenue Elmhurst, NY 11372	Subcontractor Stony Brook		585,470.35
Northeast Lanscape & Masonry 3 West Main Street ste 208 Elmsford, NY 10523	Northeast Lanscape & Masonry 3 West Main Street ste 208 Elmsford, NY 10523	Subcontractor Bronxville UFSD		407,863.76
New Style Contractors 48-17 Laurel hill Blvd Woodside, NY 11377	New Style Contractors 48-17 Laurel hill Blvd Woodside, NY 11377	Subcontractor - Kingsboro ATC		372,923.83
ANR Construction & Mgmt 2340 New York Avenue Huntington Station, NY 11746	ANR Construction & Mgmt 2340 New York Avenue Huntington Station, NY 11746	Subcontractor Queenboro CF		265,986.50
Pook Diemont & Ohl 701 East 132nd Street Bronx, NY 10454	Pook Diemont & Ohl 701 East 132nd Street Bronx, NY 10454	Subcontractor Bronxville UFSD		225,800.98
New Style Contractors 48-17 Laurel hill Blvd Woodside, NY 11377	New Style Contractors 48-17 Laurel hill Blvd Woodside, NY 11377	Subcontractor Stony Brook		208,963.00
Pecker Iron Works 635 South Columbus Ave Mount Vernon, NY 10550	Pecker Iron Works 635 South Columbus Ave Mount Vernon, NY 10550	Subcontractor Bronxville UFSD		179,309.00

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

In re Kenstar Construction Corp.

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

Debtor(s)

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

(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Pella Windows & door 220 Monroe Turnpike Monroe, CT 06468	Pella Windows & door 220 Monroe Turnpike Monroe, CT 06468	Subcontractor Bronxville UFSD		146,499.99
Marjam Supply Company 885 Conklin Street Farmingdale, NY 11735	Marjam Supply Company 885 Conklin Street Farmingdale, NY 11735			141,893.35
Daner, Sellev & Douglas 291 Evans Way Somerville, NJ 08876	Daner, Sellev & Douglas 291 Evans Way Somerville, NJ 08876	Subcontractor Nathan Klein		109,994.83
D. Magnan & Co., Inc. 32 Courtlandt Street Mount Vernon, NY 10550	D. Magnan & Co., Inc. 32 Courtlandt Street Mount Vernon, NY 10550	Subcontractor Bronxville UFSD		103,100.00
ANR Construction & Mgmt 2340 New York Avenue Huntington Station, NY 11746	ANR Construction & Mgmt 2340 New York Avenue Huntington Station, NY 11746	Subcontractor Bronxville UFSD		101,280.73
Ross Window 4 Mount Vernon Ave Mount Vernon, NY 10550	Ross Window 4 Mount Vernon Ave Mount Vernon, NY 10550	Subcontractor Stony Brook		94,770.20
Cirocco & Ozzimo, Inc. 125 Verdi Street Farmingdale, NY 11735	Cirocco & Ozzimo, Inc. 125 Verdi Street Farmingdale, NY 11735	Subcontractor Miscellaneous		82,036.32
Abetek Corp 74-16A Grand Avenue Elmhurst, NY 11373	Abetek Corp 74-16A Grand Avenue Elmhurst, NY 11373	Subcontractor Bronxville UFSD		66,522.05
Gary Schoer 6800 Jericho Turnpike Ste 108W Syosset, NY 11791	Gary Schoer 6800 Jericho Turnpike Ste 108W Syosset, NY 11791			63,031.59

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

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

Date February 27, 2015

Signature /s/ Kenneth Swany  
Kenneth Swany  
President

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

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

In re Kenstar Construction Corp.  
Debtor

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

Chapter 11

**SUMMARY OF SCHEDULES**

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	3	1,095,770.78		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		3,504,054.80	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	19		11,358,380.11	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		28			
Total Assets			1,095,770.78		
Total Liabilities				14,862,434.91	

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

In re Kenstar Construction Corp.  
Debtor

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

Chapter 11

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

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

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

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

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

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

**State the following:**

Average Income (from Schedule I, Line 12)	
Average Expenses (from Schedule J, Line 22)	
Current Monthly Income (from Form 22A-1 Line 11; OR, Form 22B Line 14; OR, Form 22C-1 Line 14 )	

**State the following:**

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

In re Kenstar Construction Corp., Case No. \_\_\_\_\_  
Debtor

**SCHEDULE A - REAL PROPERTY**

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

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

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > **0.00** (Total of this page)  
Total > **0.00**  
(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property



In re Kenstar Construction Corp. Case No. \_\_\_\_\_  
Debtor

**SCHEDULE B - PERSONAL PROPERTY**

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

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>Chase Bank Account No. Ending 8662</b>	-	<b>3,117.70</b>
		<b>Suffolk County Bank Account No. Ending 4855</b>	-	<b>369.82</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **3,487.52**  
(Total of this page)

2 continuation sheets attached to the Schedule of Personal Property

In re Kenstar Construction Corp. Case No. \_\_\_\_\_  
Debtor

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
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 nonnegotiable instruments.	X			
16. Accounts receivable.		<b>Accounts Receivable</b>	-	<b>1,090,283.26</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			

Sub-Total > **1,090,283.26**  
(Total of this page)

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

In re Kenstar Construction Corp. Case No. \_\_\_\_\_  
Debtor

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.		<b>NYC Home Improvement Salesperson License</b>	-	<b>0.00</b>
		<b>NYC Consumer Affairs Home Improvement Contractor's License</b>	-	<b>0.00</b>
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.		<b>2005 Ford E-250</b>	-	<b>1,500.00</b>
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.		<b>Miscellaneous Hand Tools</b>	-	<b>500.00</b>
30. Inventory.	X			
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			

Sub-Total > **2,000.00**  
(Total of this page)  
Total > **1,095,770.78**  
(Report also on Summary of Schedules)

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

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

In re Kenstar Construction Corp., Case No. \_\_\_\_\_  
Debtor

### SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No.									
<b>COLONIAL SURETY COMPANY 50 CHESTNUT RIDGE ROAD MONTVALE, NJ 07645</b>	-				X	X			
		dated: 6/15/2004							
		UCC-1							
		General Indemnity Agreement							
		Value \$	1,095,770.78				Unknown	Unknown	
Account No.									
<b>Fidelity &amp; Deposit Co of Maryland 1400 American Lane Schaumburg, IL 60196</b>	-				X				
		8/26/2014							
		UCC-1							
		Value \$	1,095,770.78				Unknown	Unknown	
Account No.									
<b>International Fidelity Insurance Co., One Newark Center 20h flr Newark, NJ 07102</b>	X -				X	X	X		
		11/24/2014							
		UCC-1							
		Value \$	1,095,770.78				3,000,000.00	2,408,284.02	
Account No.									
<b>The Suffolk County National Bank 4 West Second Street Riverhead, NY 11901</b>	X -				X				
		8/26/14							
		UCC-1							
		Value \$	1,095,770.78				504,054.80	0.00	
Subtotal									
(Total of this page)								3,504,054.80	2,408,284.02
Total									
(Report on Summary of Schedules)								3,504,054.80	2,408,284.02

0 continuation sheets attached

In re Kenstar Construction Corp.

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

Debtor

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

**Domestic support obligations**

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

**Extensions of credit in an involuntary case**

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

**Wages, salaries, and commissions**

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

**Contributions to employee benefit plans**

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

**Certain farmers and fishermen**

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

**Deposits by individuals**

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

**Taxes and certain other debts owed to governmental units**

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

**Commitments to maintain the capital of an insured depository institution**

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

**Claims for death or personal injury while debtor was intoxicated**

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

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

B6E (Official Form 6E) (4/13) - Cont.

In re Kenstar Construction Corp.  
Debtor

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

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

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

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
<b>Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346</b>		-					<b>Unknown</b>	<b>Unknown</b>
							<b>Unknown</b>	<b>0.00</b>
Account No.								
<b>NYS Department of Tax &amp; Finance Bankruptcy/Special Procedures 15 MetroTech Center 5th Floor Brooklyn, NY 11201</b>		-					<b>Unknown</b>	<b>Unknown</b>
							<b>Unknown</b>	<b>0.00</b>
Account No.								
Account No.								
Account No.								

Sheet 1 of 1 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

**0.00** | **0.00**

Total  
(Report on Summary of Schedules)

**0.00** | **0.00**

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

In re Kenstar Construction Corp. Case No. \_\_\_\_\_  
Debtor

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>A &amp; A Maintenance Enterprises</b> <b>965 Midland Avenue</b> <b>Yonkers, NY 10704</b>		-				<b>5,674.77</b>
Account No.  <b>A1 Reliable</b> <b>141C Central Avenue</b> <b>Farmingdale, NY 11735</b>		-				<b>27,410.00</b>
Account No.  <b>Abetek Corp</b> <b>74-16A Grand Avenue</b> <b>Ste 42</b> <b>Elmhurst, NY 11373</b>		-				<b>36,613.50</b>
Account No.  <b>Abetek Corp</b> <b>74-16A Grand Avenue</b> <b>Elmhurst, NY 11373</b>		-				<b>66,522.05</b>
Subtotal (Total of this page)						<b>136,220.32</b>

18 continuation sheets attached

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

In re Kenstar Construction Corp., Case No. \_\_\_\_\_  
Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>AGA Environment</b> <b>1804 Plaza Ave</b> <b>New Hyde Park, NY 11040</b>	-	<b>Subcontractor Nathan Klein</b>				<b>18,668.01</b>
Account No.  <b>American Express</b> <b>P.O. BOX 1270</b> <b>Newark, NJ 07101-1270</b>	-					<b>30,809.03</b>
Account No.  <b>ANR Construction &amp; Mgmt</b> <b>2340 New York Avenue</b> <b>Huntington Station, NY 11746</b>	-	<b>Subcontractor Nathan Klein</b>				<b>5,168.95</b>
Account No.  <b>ANR Construction &amp; Mgmt</b> <b>2340 New York Avenue</b> <b>Huntington Station, NY 11746</b>	-	<b>Subcontractor Queenboro CF</b>				<b>265,986.50</b>
Account No.  <b>ANR Construction &amp; Mgmt</b> <b>2340 New York Avenue</b> <b>Huntington Station, NY 11746</b>	-	<b>Subcontractor Bronxville UFSD</b>				<b>101,280.73</b>
					Subtotal (Total of this page)	<b>421,913.22</b>

Sheet no. 1 of 18 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims



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

In re Kenstar Construction Corp. Case No. \_\_\_\_\_  
Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Aywon</b> <b>Po Box 11</b> <b>Hazelton, PA 18201</b>	-	<b>Subcontractor Bronxville UFSD</b>				<b>2,865.00</b>
Account No.  <b>B &amp; B Concrete Enterprises</b> <b>55 Old Nyack Turnpike</b> <b>Ste 612</b> <b>Nanuet, NY 10956</b>	-	<b>Subcontractor Bronxville UFSD</b>				<b>19,454.50</b>
Account No.  <b>Bank of America</b> <b>Business Card</b> <b>PO Box 15785</b> <b>Wilmington, DE 19886</b>	-					<b>44,072.64</b>
Account No.  <b>Baywood Concrete</b> <b>1676 Washington Ave</b> <b>Ste B</b> <b>Bohemia, NY 11716</b>	-	<b>Subcontractor Nathan Klein</b>				<b>4,061.65</b>
Account No.  <b>Breezy Point Lumber</b> <b>28 Market Street</b> <b>Breezy Point, NY 11697</b>	-					<b>5,386.14</b>
Sheet no. <u>2</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>75,839.93</b>

In re Kenstar Construction Corp., Case No. \_\_\_\_\_  
Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Cardella Waste</b> <b>PO Box 1085</b> <b>Brattleboro, VT 05302</b>		-	<b>Subcontractor - Kingsboro ATC</b>			<b>2,450.00</b>
Account No.  <b>Cardella Waste</b> <b>PO Box 1085</b> <b>Brattleboro, VT 05302</b>		-	<b>Subcontractor Queenboro CF</b>			<b>600.00</b>
Account No.  <b>Caspian Group LLC</b> <b>c/oSmith Carroad Levy &amp; Wan PC</b> <b>5036 Jericho Turnpike</b> <b>Commack, NY 11725</b>		X -				<b>0.00</b>
Account No.  <b>Cirocco &amp; Ozzimo</b> <b>c/o Mark S. Riccardi, Esq.</b> <b>2 Roosevelt Ave., Ste 200</b> <b>Syosset, NY 11791</b>		-				<b>0.00</b>
Account No.  <b>Cirocco &amp; Ozzimo, Inc.</b> <b>125 Verdi Street</b> <b>Farmingdale, NY 11735</b>		-	<b>Subcontractor Miscellaneous</b>			<b>82,036.32</b>
Subtotal (Total of this page)						<b>85,086.32</b>

Sheet no. 3 of 18 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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

In re Kenstar Construction Corp. Case No. \_\_\_\_\_  
Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>City Pro</b> <b>155 Diamond Street</b> <b>Brooklyn, NY 11222</b>		-	<b>Subcontractor - Kingsboro ATC</b>			<b>1,050.00</b>
Account No.  <b>COLONIAL SURETY COMPANY</b> <b>50 CHESTNUT RIDGE ROAD</b> <b>MONTVALE, NJ 07645</b>		-				<b>1,557.47</b>
Account No.  <b>Conair Corporation</b> <b>c/o King &amp; King LLP</b> <b>27-12 37th Avenue</b> <b>Long Island City, NY 11101</b>		-				<b>0.00</b>
Account No.  <b>Continental Cast Stone</b> <b>400 Cooper Road</b> <b>w. Berlin, NJ 08090</b>		-	<b>Subcontractor Bronxville UFSD</b>			<b>51,877.00</b>
Account No.  <b>Conwed/ Wall Technologies</b> <b>800 Fustafson Road</b> <b>Ladysmith, WI 54848</b>		-	<b>Subcontractor Bronxville UFSD</b>			<b>22,229.28</b>
Subtotal (Total of this page)						<b>76,713.75</b>

Sheet no. 4 of 18 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re Kenstar Construction Corp., Debtor Case No. \_\_\_\_\_

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.  <b>D. Magnan &amp; Co., Inc.</b> <b>32 Courtlandt Street</b> <b>Mount Vernon, NY 10550</b>	-		<b>Subcontractor Bronxville UFSD</b>				<b>103,100.00</b>	
Account No.  <b>Daltile</b> <b>451 Grummand Rd. West</b> <b>Bethpage, NY 11714</b>	-		<b>Subcontractor - Kingsboro ATC</b>				<b>520.77</b>	
Account No.  <b>Daner, Sellew &amp; Douglas</b> <b>291 Evans Way</b> <b>Somerville, NJ 08876</b>	-		<b>Subcontractor Nathan Klein</b>				<b>109,994.83</b>	
Account No.  <b>DL Marble &amp; Granite Inc.</b> <b>co Michael A Zimmerman &amp; Assoc</b> <b>734 Walt Whitman Road Ste 103</b> <b>Melville, NY 11747</b>	-						<b>0.00</b>	
Account No.  <b>DNR Electric</b> <b>1338 Morrison Avenu</b> <b>Bronx, NY 10472</b>	-		<b>Subcontractor Miscellaneous</b>				<b>14,620.00</b>	
Sheet no. <u>5</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>228,235.60</b>

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

In re Kenstar Construction Corp., Case No. \_\_\_\_\_  
Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>Doorware, Inc.</b> <b>266 Jericho Turnpike</b> <b>Floral Park, NY 11001</b>	-	<b>Subcontractor Nathan Klein</b>				<b>545.00</b>	
Account No.  <b>Doorware, Inc.</b> <b>266 Jericho Turnpike</b> <b>Floral Park, NY 11001</b>	-	<b>Subcontractor Queenboro CF</b>				<b>6,150.00</b>	
Account No.  <b>Extech Building Materials</b> <b>87 Bowne Street</b> <b>Brooklyn, NY 11231</b>	-	<b>Subcontractor - Kingsboro ATC</b>				<b>13,465.15</b>	
Account No.  <b>Extech Building Materials</b> <b>43-87 Vernon Blvd</b> <b>Long Island City, NY 11101</b>	-	<b>Subcontractor Bronxville UFSD</b>				<b>13,475.88</b>	
Account No.  <b>Fastenal</b> <b>Po box 1286</b> <b>Winona, MN 55987</b>	-	<b>Subcontractor Queenboro CF</b>				<b>214.12</b>	
Sheet no. <u>6</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>	<b>33,850.15</b>

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

In re Kenstar Construction Corp. Case No. \_\_\_\_\_  
Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Gary Schoer</b> <b>6800 Jericho Turnpike Ste 108W</b> <b>Syosset, NY 11791</b>	-					<b>63,031.59</b>
Account No.  <b>Hanover Insurance Company</b> <b>440 Lincoln Avenue</b> <b>Worcester, MA 10653</b>	-	<b>Subcontractor Miscellaneous</b>				<b>1,403,380.37</b>
Account No.  <b>Hanover Insurance Company</b> <b>co Deifuss Bonacci &amp; Parker PC</b> <b>26 Cloumbia Tpke</b> <b>Florham Park, NJ 07932</b>	-					<b>0.00</b>
Account No.  <b>HILTI Inc.</b> <b>P.O. Box 382002</b> <b>Pittsburgh, PA 15250-8002</b>	-					<b>Unknown</b>
Account No.  <b>Hohmann &amp; Bernard Inc.</b> <b>30 Rason Court</b> <b>Hauppauge, NY 11788</b>	-	<b>Subcontractor Bronxville UFSD</b>				<b>7,505.58</b>
Sheet no. <u>7</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b> <b>1,473,917.54</b>

In re Kenstar Construction Corp., Case No. \_\_\_\_\_  
Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Hulk Rigging</b> <b>69 Powell Street</b> <b>Brooklyn, NY 11212</b>		-	<b>Subcontractor - Kingsboro ATC</b>			<b>4,500.00</b>
Account No.  <b>Insaren</b> <b>74-16A Grand Avenue</b> <b>Elmhurst, NY 11372</b>		-	<b>Subcontractor Stony Brook</b>			<b>585,470.35</b>
Account No.  <b>International Fidelity</b> <b>Insurance Company</b> <b>One Newark Center 20th Flr</b> <b>Newark, NJ 07102</b>		-	<b>Subcontractor Miscellaneous</b>			<b>3,000,000.00</b>
Account No.  <b>Isaren Inc.</b> <b>co Rainowitz &amp; Galina, Esq.</b> <b>94 Willis Avenue</b> <b>Mineola, NY 11501</b>		-				<b>0.00</b>
Account No.  <b>JG Generla Welding</b> <b>51 Wilson Ave</b> <b>Deer Park, NY 11729</b>		-	<b>Subcontractor Bronxville UFSD</b>			<b>10,300.00</b>
Subtotal (Total of this page)						<b>3,600,270.35</b>

Sheet no. 8 of 18 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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

In re Kenstar Construction Corp., Case No. \_\_\_\_\_  
Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>JMS Cleaning</b> <b>PO Box 899</b> <b>Nyack, NY 10960</b>	-	<b>Subcontractor Nathan Klein</b>				<b>5,147.60</b>	
Account No.  <b>Kore Insurance Holdings</b> <b>354 Eisenhower Parkway</b> <b>Livingston, NJ 07039</b>	-					<b>2,863.00</b>	
Account No.  <b>Landtek Groupm Inc.</b> <b>235 Country Line Rd</b> <b>Amityville, NY 11701</b>	-	<b>Subcontractor Bronxville UFSD</b>				<b>10,537.94</b>	
Account No.  <b>LI Automatic Doors</b> <b>26 W. Old Country Rd</b> <b>Hicksville, NY 11207</b>	-	<b>Subcontractor Nathan Klein</b>				<b>252.50</b>	
Account No.  <b>Marjam Supply Company</b> <b>885 Conklin Street</b> <b>Farmingdale, NY 11735</b>	-					<b>141,893.35</b>	
Sheet no. <u>9</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>	<b>160,694.39</b>



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

In re Kenstar Construction Corp. Case No. \_\_\_\_\_  
Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Maspeth Welding</b> <b>59-30 54th Street</b> <b>Maspeth, NY 11378</b>		-	<b>Subcontractor - Kingsboro ATC</b>			<b>29,713.22</b>
Account No.  <b>Maspeth Welding</b> <b>59-30 54th Street</b> <b>Maspeth, NY 11378</b>		-	<b>Subcontractor Nathan Klein</b>			<b>29,456.19</b>
Account No.  <b>Maspeth Welding</b> <b>59-30 54th Street</b> <b>Maspeth, NY 11378</b>		-				<b>0.00</b>
Account No.  <b>Maximum Security Products inc</b> <b>3 Schoolhouse Lane</b> <b>Waterford, NY 12188</b>		-	<b>Subcontractor</b>			<b>7,608.65</b>
Account No.  <b>Microtech Contracting</b> <b>38 Kean Street</b> <b>West Babylon, NY 11704</b>		-	<b>Subcontractor Queenboro CF</b>			<b>3,200.00</b>
Sheet no. <u>10</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>69,978.06</b>

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

In re Kenstar Construction Corp. Case No. \_\_\_\_\_  
Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  <b>Mieczyslaw Kulczycki c/o Robert Wisniewski PC 225 Broadway Ste 1020 New York, NY 10007</b>	-						<b>0.00</b>
Account No.  <b>Mondern Furniture Designs 140-31 Keyland Court Bohemia, NY 11716</b>	-		<b>Subcontractor Bronxville UFSD</b>				<b>25,000.00</b>
Account No.  <b>MSY Construction Corp c/o Peter J. Constantine, Esq 618 Midland Avenue Yonkers, NY 10704</b>	-						<b>0.00</b>
Account No.  <b>Municipal Expenditing 15 Maidne Lane Ste 103 New York, NY 10038</b>	-		<b>Subcontractor - Kingsboro ATC</b>				<b>1,850.00</b>
Account No.  <b>Nagan Construction 226 Wasner Avenue Inwood, NY 11096</b>	-		<b>Subcontractor Miscellaneous</b>				<b>2,908,948.77</b>
Sheet no. <u>11</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>2,935,798.77</b>

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

In re Kenstar Construction Corp., Case No. \_\_\_\_\_  
Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Nagan Construction Inc.</b> <b>c/o King &amp; King LLP</b> <b>27-12 37th Avenue</b> <b>Long Island City, NY 11101</b>	-					<b>0.00</b>
Account No.  <b>New Style Contractors</b> <b>48-17 Laurel hill Blvd</b> <b>Woodside, NY 11377</b>	-	<b>Subcontractor - Kingsboro ATC</b>				<b>372,923.83</b>
Account No.  <b>New Style Contractors</b> <b>48-17 Laurel hill Blvd</b> <b>Woodside, NY 11377</b>	-	<b>Subcontractor Stony Brook</b>				<b>208,963.00</b>
Account No.  <b>Northeast Lanscape &amp; Masonry</b> <b>3 West Main Street</b> <b>ste 208</b> <b>Elmsford, NY 10523</b>	-	<b>Subcontractor Bronxville UFSD</b>				<b>407,863.76</b>
Account No.  <b>O &amp; G Industries</b> <b>325 Hancock Avenue</b> <b>Bridgeport, CT 06605</b>	-	<b>Subcontractor Bronxville UFSD</b>				<b>9,890.12</b>
Sheet no. <u>12</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>999,640.71</b>

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

In re Kenstar Construction Corp., Case No. \_\_\_\_\_  
Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Ostreicher Floor Contractor</b> <b>158 Ross Street</b> <b>Brooklyn, NY 11211</b>	-	-	<b>Subcontractor Bronxville UFSD</b>				<b>57,554.10</b>
Account No.  <b>Pecker Iron Works</b> <b>635 South Columbus Ave</b> <b>Mount Vernon, NY 10550</b>	-	-	<b>Subcontractor Bronxville UFSD</b>				<b>179,309.00</b>
Account No.  <b>Pella Windows &amp; door</b> <b>220 Monroe Turnpike</b> <b>Monroe, CT 06468</b>	-	-	<b>Subcontractor Bronxville UFSD</b>				<b>146,499.99</b>
Account No.  <b>Peter Pergola</b> <b>3822 Old Jefferson Valley Rd</b> <b>Shrub Oak, NY 10588</b>	-	-	<b>Alleged Personal Injury</b>		X	X	<b>0.00</b>
Account No.  <b>Phen Tech Construction</b> <b>512 Linwood Street</b> <b>Brooklyn, NY 11208</b>	-	-	<b>Subcontractor - Kingsboro ATC</b>				<b>4,800.00</b>
Subtotal (Total of this page)							<b>388,163.09</b>
Sheet no. <u>13</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							

In re Kenstar Construction Corp. Case No. \_\_\_\_\_  
Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Pointers, Cleaners &amp; Caulkers Fringe Benefit Funds Rego Park, NY 11378</b>	-	<b>Subcontractor - Kingsboro ATC</b>				<b>12,766.00</b>
Account No. <b>0442651899</b>  <b>Poland Spring 661 Dixie Hwy, Ste 4 Louisville, KY 40253</b>	-	<b>Subcontractor Bronxville UFSD</b>				<b>11.80</b>
Account No.  <b>Pook Diemont &amp; Ohl 701 East 132nd Street Bronx, NY 10454</b>	-	<b>Subcontractor Bronxville UFSD</b>				<b>225,800.98</b>
Account No.  <b>Precision Roofing Inc. 22 Kerr Lane Southfields, NY 10975</b>	-	<b>Subcontractor Bronxville UFSD</b>				<b>27,000.00</b>
Account No.  <b>Pride Equipment 150 Nassau Avenu Islip, NY 11751</b>	-	<b>Subcontractor Bronxville UFSD</b>				<b>2,417.56</b>
Sheet no. <u>14</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>267,996.34</b>

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

In re Kenstar Construction Corp. Case No. \_\_\_\_\_  
Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community			A M O U N T O F C L A I M				
		H W J C	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T		U N L I Q U I D A T E D	D I S P U T E D		
Account No.  <b>R &amp; S Waste Services</b> <b>Po Box 736</b> <b>Yonkers, NY 10710</b>	-		<b>Subcontractor Bronxville UFSD</b>					<b>2,110.35</b>	
Account No.  <b>Ross Window</b> <b>4 Mount Vernon Ave</b> <b>Mount Vernon, NY 10550</b>	-		<b>Subcontractor Stony Brook</b>					<b>94,770.20</b>	
Account No.  <b>Ross Window Corp.</b> <b>c/o Zisholtz &amp; Zisholtz LLP</b> <b>170 Old Country Road Ste 300</b> <b>Mineola, NY 11501</b>	-							<b>0.00</b>	
Account No.  <b>Sherwin Williams</b> <b>206 E. Main Street</b> <b>Patchogue, NY 11772</b>	-		<b>Subcontractor Bronxville UFSD</b>					<b>1,000.56</b>	
Account No.  <b>SIG Contracting</b> <b>1019 38th Street</b> <b>Brooklyn, NY 11219</b>	-		<b>Subcontractor - Kingsboro ATC</b>					<b>55,434.86</b>	
Sheet no. <u>15</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)		<b>153,315.97</b>

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

In re Kenstar Construction Corp., Case No. \_\_\_\_\_  
Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Smith Brothers Insurance</b> <b>68 National Dr</b> <b>Glastonbury, CT 06033</b>	-					<b>10,918.00</b>
Account No.  <b>Stein Food Service</b> <b>6 East Pleasant Ave</b> <b>Pleasantville, NJ 08232</b>	-	<b>Subcontractor - Kingsboro ATC</b>				<b>52,108.81</b>
Account No.  <b>Stonecretes Masonry Corp</b> <b>1012 Portion Road</b> <b>Ronkonkoma, NY 11779</b>	-	<b>Subcontractor - Kingsboro ATC</b>				<b>1,750.00</b>
Account No.  <b>Stonhard</b> <b>1000 East Park Avenue</b> <b>Maple Shade, NJ 08052</b>	-	<b>Subcontractor - Kingsboro ATC</b>				<b>14,100.00</b>
Account No.  <b>Superior Fabrications</b> <b>111 Horsenden Rd.</b> <b>Ste 2</b> <b>New Paltz, NY 12531</b>	-	<b>Subcontractor - Kingsboro ATC</b>				<b>14,164.60</b>
Subtotal (Total of this page)						<b>93,041.41</b>

Sheet no. 16 of 18 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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

In re Kenstar Construction Corp. Case No. \_\_\_\_\_  
Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>TFC Flooring</b> <b>PO Box 393</b> <b>Woodbridge, NY 12789</b>		-	<b>Subcontractor Nathan Klein</b>			<b>3,933.06</b>
Account No.  <b>Tri State Contract Sales</b> <b>164 Dug Road</b> <b>Chester, NY 10918</b>		-	<b>Subcontractor Bronxville UFSD</b>			<b>56,544.55</b>
Account No.  <b>United Rental</b> <b>6125 Lakeview Road</b> <b>Ste 300</b> <b>Charlotte, NC 28269</b>		-	<b>Subcontractor Bronxville UFSD</b>			<b>39,824.17</b>
Account No.  <b>US Premium Finance</b> <b>PO Box 924647</b> <b>Norcross, GA 30010</b>		-				<b>22,751.52</b>
Account No.  <b>Vertical Enterprises</b> <b>5 Dusty Lane</b> <b>Unit 2</b> <b>Newton, CT 06470</b>		-	<b>Subcontractor Bronxville UFSD</b>			<b>1,144.00</b>
Subtotal (Total of this page)						<b>124,197.30</b>

Sheet no. 17 of 18 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims



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

In re Kenstar Construction Corp., Case No. \_\_\_\_\_  
Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>World Class Demolition</b> <b>55-14 Grand Avenue</b> <b>Maspeth, NY 11378</b>		-	<b>Subcontractor Miscellaneous</b>			<b>33,506.89</b>
Account No.						
Account No.						
Account No.						
Account No.						
Subtotal (Total of this page)						<b>33,506.89</b>
Total (Report on Summary of Schedules)						<b>11,358,380.11</b>

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

In re Kenstar Construction Corp., Case No. \_\_\_\_\_  
Debtor

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

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
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In re **Kenstar Construction Corp.**

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

Debtor

**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>Altro Realty Corp 100 Keyland Court Bohemia, NY 11716</b>	<b>International Fidelity Insurance Co., One Newark Center 20h flr Newark, NJ 07102</b>
<b>Altro Realty Corp 100 Keyland Court Bohemia, NY 11716</b>	<b>The Suffolk County National Bank 4 West Second Street Riverhead, NY 11901</b>
<b>Anna Buffolino - Swany 301 Vanderbilt Parkway Dix Hills, NY 11746</b>	<b>International Fidelity Insurance Co., One Newark Center 20h flr Newark, NJ 07102</b>
<b>Kenneth Swany 301 Vanderbilt Parkway Dix Hills, NY 11746</b>	<b>Caspian Group LLC c/oSmith Carroad Levy &amp; Wan PC 5036 Jericho Turnpike Commack, NY 11725</b>
<b>Kenneth Swany 301 Vanderbilt Parkway Dix Hills, NY 11746</b>	<b>International Fidelity Insurance Co., One Newark Center 20h flr Newark, NJ 07102</b>
<b>Kenneth Swany 301 Vanderbilt Parkway Dix Hills, NY 11746</b>	<b>The Suffolk County National Bank 4 West Second Street Riverhead, NY 11901</b>
<b>Vanderbilt Construction Corp 100 Keyalnd Court Bohemia, NY 11716</b>	<b>Caspian Group LLC c/oSmith Carroad Levy &amp; Wan PC 5036 Jericho Turnpike Commack, NY 11725</b>
<b>Vanderbilt Construction Corp 100 Keyalnd Court Bohemia, NY 11716</b>	<b>International Fidelity Insurance Co., One Newark Center 20h flr Newark, NJ 07102</b>

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\_\_\_\_\_ continuation sheets attached to Schedule of Codebtors

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

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

In re Kenstar Construction Corp. Debtor(s) Case No. \_\_\_\_\_  
Chapter 11

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 30 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date February 27, 2015 Signature /s/ Kenneth Swany  
Kenneth Swany  
President

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

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

In re Kenstar Construction Corp. Debtor(s) Case No. \_\_\_\_\_  
Chapter 11

**STATEMENT OF FINANCIAL AFFAIRS**

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

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

*DEFINITIONS*

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

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

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

None  State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$0.01	2015 YTD:
\$5,372,544.00	2014: Estimate form books & records
\$5,348,463.00	2013: Estimate from books & records
\$12,649,417.00	2012: Tax Return

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**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 credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None  b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
SEE ATTACHED LIST		\$0.00	\$0.00

None  c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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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 PLEASE SEE ATTACHED LIST	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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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.)

\* 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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NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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**5. Repossessions, foreclosures and returns**

None  List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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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 the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Delbello Donnellan Weingarten	1/23/15	\$10,000.00
Wise & Wiederkehr, LLP	2/27/15 - Rapid Response Remediation Inc.	\$20,000.00
1 North lexington Ave. 11th Fl White Plains, NY 10601		

**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
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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
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**11. Closed financial accounts**

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

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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**12. Safe deposit boxes**

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

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

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

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

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

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

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

ADDRESS	NAME USED	DATES OF OCCUPANCY
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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 Information.**

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

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

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

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

None  a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

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

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

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

None  a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

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

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

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
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None  b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

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

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

**19. Books, records and financial statements**

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

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

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

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

NAME AND ADDRESS	DATE ISSUED
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**20. Inventories**

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

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

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

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

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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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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**22. Former partners, officers, directors and shareholders**

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

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

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

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

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

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

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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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 **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

\* \* \* \* \*

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

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date February 27, 2015

Signature /s/ Kenneth Swany  
Kenneth Swany  
President

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

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

SOFA Question 3a

**KENSTAR CONSTRUCTION CORP.**  
**Check Detail**  
November 25, 2014 through February 23, 2015

3:38 PM  
02/23/15

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check		11/25/2014	Harland Clarke		WELLS FARGO B...	-243.38	-243.38
TOTAL			Bronxville - IFIC		6620 - Office Expen...	243.38	243.38
Check		12/3/2014	FAA - Bronxville		WELLS FARGO B...	-300.00	-300.00
TOTAL			Bronxville - IFIC		IFIC Funding	300.00	300.00
Check		12/3/2014	FAA - Bronxville		WELLS FARGO B...	-200.00	-200.00
TOTAL			Bronxville - IFIC		IFIC Funding	200.00	200.00
Check		12/3/2014			1005 - SUFFOLK C...	-20.00	-20.00
TOTAL					6120 - Bank Servic...	20.00	20.00
Check		1/23/2015			1005 - SUFFOLK C...	-141.00	-141.00
TOTAL					6120 - Bank Servic...	141.00	141.00
Check		1/23/2015			CHASE	-30.00	-30.00
TOTAL					6120 - Bank Servic...	30.00	30.00
Check	Debit	12/1/2014	SUFFOLK COUNT...		1005 - SUFFOLK C...	-2,054.79	-2,054.79
TOTAL			Harrovet-Data Cntr		2200 - LINE OF CR...	2,054.79	2,054.79
Check	Debit	12/15/2014	NYC DEPT OF FIN...		1005 - SUFFOLK C...	-486.00	-486.00
TOTAL			Bronxville UFSD 2014		7900 - Taxes	486.00	486.00

3:38 PM  
02/23/15

**KENSTAR CONSTRUCTION CORP.**  
**Check Detail**  
November 25, 2014 through February 23, 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	Debit	12/24/2014	Altro Realty		1005 - SUFFOLK C...	-2,500.00	-2,500.00
TOTAL			Administrative Costs		2400 - Due to Altro ...	-2,500.00	2,500.00
Check	Debit	1/20/2015	Altro Realty		1005 - SUFFOLK C...	-2,500.00	-2,500.00
TOTAL			Administrative Costs		2400 - Due to Altro ...	-2,500.00	2,500.00
Check	Debit	1/26/2015	NV Energy		CHASE	-42.20	-42.20
TOTAL					6204 - Utilities	-42.20	42.20
Check	Debit	1/26/2015	LIBERTY MUTUAL...		CHASE	-1,287.01	-1,287.01
TOTAL					6620 - Automobile ...	-1,287.01	1,287.01
Check	Debit	1/27/2015	Chase		CHASE	-58.00	-58.00
TOTAL					6620 - Office Expen...	-58.00	58.00
Bill Pmt -Check	Debit	1/28/2015	PSEGLJ		CHASE	-1,705.76	-1,705.76
Bill		12/22/2014	McKissack		6205 - Gas and Ele...	736.93	736.93
Bill		1/23/2015	McKissack		6205 - Gas and Ele...	-968.83	968.83
TOTAL						-1,705.76	1,705.76
Bill Pmt -Check	Debit	1/28/2015	THE HOME DEPOT		CHASE	-800.00	-800.00
Bill		11/25/2014	Pilgrim PC-SOCR #...		5000 - Job Materials	-53.36	178.83
			PS6 - ANR Constru...		5000 - Job Materials	-718.83	2,412.24
			PS6 - ANR Constru...		7210 - Finance Cha...	-25.81	89.85
TOTAL						-800.00	2,680.92
Bill Pmt -Check	Debit	1/28/2015	CenturyLink		CHASE	-59.45	-59.45

3:39 P.M.  
02/23/15

**KENSTAR CONSTRUCTION CORP.**  
**Check Detail**  
November 25, 2014 through February 23, 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill		1/16/2015	Administrative Costs		6210 - Telephone	59.45	59.45
TOTAL						59.45	59.45
Check	Debit	2/4/2015	Vanderbilt Constr...		CHASE	-2,000.00	-2,000.00
TOTAL						-2,000.00	-2,000.00
Bill Pmt -Check	Debit	2/16/2015	THE HOME DEPOT		CHASE	-1,800.00	-1,800.00
Bill		11/25/2014	Pilgrim PC-SOCR #...		5000 - Job Materials	-72.10	178.83
			PS6 - ANR Constru...		5000 - Job Materials	-972.59	2,412.24
			PS6 - ANR Constru...		7210 - Finance Che...	-36.23	89.85
TOTAL						-1,080.92	2,680.92
Bill Pmt -Check	Debit	2/18/2015	AT&T MOBILITY		CHASE	-141.65	-141.65
Bill		2/5/2015	Vanderbilt Construc...		6210 - Telephone	-141.65	141.65
TOTAL						-141.65	141.65
Bill Pmt -Check	Debit	2/18/2015	BANK OF AMERICA		CHASE	-461.05	-461.05
Bill		1/28/2015	McKissack		5000 - Job Materials	-92.19	92.19
			McKissack		6710 - Professional ...	-299.41	299.41
			McKissack		5055 - Fuel	-69.45	69.45
TOTAL						-461.05	461.05
Bill Pmt -Check	Debit	2/18/2015	Purchase Power		CHASE	-91.47	-91.47
Bill		1/29/2015	McKissack		6630 - Postage and...	-45.74	45.74
			Vanderbilt Construc...		6630 - Postage and...	-45.73	45.73
TOTAL						-91.47	91.47
Check	Debit	2/18/2015	Chase Automotive...		CHASE	-1,462.38	-1,462.38
TOTAL						-1,462.38	1,462.38
Bill Pmt -Check	Debit	2/23/2015	THE HOME DEPOT		CHASE	-1,200.00	-1,200.00
Bill		12/29/2014	PS6 - ANR Constru...		5000 - Job Materials	-1,200.00	2,405.47

**KENSTAR CONSTRUCTION CORP.**  
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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
TOTAL						-1,200.00	2,405.47
Check	Trans...	1/23/2015	Vanderbilt Constr...		CHASE	-2,000.00	-2,000.00
TOTAL					2440 - Due to Vand...	-2,000.00	2,000.00
Check	Trans...	1/30/2015	Vanderbilt Constr...		CHASE	-3,000.00	-3,000.00
TOTAL					2440 - Due to Vand...	-3,000.00	3,000.00
Check	Trans...	2/6/2015	Vanderbilt Constr...		CHASE	-2,000.00	-2,000.00
TOTAL					2440 - Due to Vand...	-2,000.00	2,000.00
Check	WIRE	1/23/2015	Delbelio Donnella...		CHASE	-10,000.00	-10,000.00
TOTAL					6710 - Professional ...	-10,000.00	10,000.00
Check	97	1/21/2015	KENNETH SWANY		CHASE	-5,000.00	-5,000.00
TOTAL					2500 - Loan Payabl...	-5,000.00	5,000.00
Check	98	1/21/2015	Alexis Waik		CHASE	-4,118.46	-4,118.46
TOTAL					6850 - Property	-4,118.46	4,118.46
Check	99	1/23/2015	HG Improvement ...		CHASE	-3,620.56	-3,620.56
TOTAL					6710 - Professional ...	-2,800.00	2,800.00
			McKisack		5055 - Fuel	-194.00	194.00
			Pilgrim PC-SOCR #...		6710 - Professional ...	-700.00	700.00
			Pilgrim PC-SOCR #...		5000 - Job Materials	-126.56	126.56
TOTAL						-3,620.56	3,620.56



**KENSTAR CONSTRUCTION CORP.**  
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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt-Check	101	1/28/2015	Professional Grou...		CHASE		-83.50
Bill		1/20/2015	Pilgrim PC-SOCR #...		6301 - Insurance	-24.00	24.00
			McKissack		6301 - Insurance	-59.50	59.50
TOTAL						-83.50	83.50
Bill Pmt-Check	102	1/28/2015	The Hartford		CHASE		-988.75
Bill		1/20/2015	McKissack		6330 - Auto Insuran...	-988.75	988.75
TOTAL						-988.75	988.75
Check	103	1/30/2015	Alexis Weik		CHASE		-41.18
TOTAL						-41.18	41.18
Check	104	1/30/2015	Prudential Financial		CHASE		-933.30
TOTAL						-933.30	933.30
Check	105	2/2/2015	Pebble Creek Villa...		CHASE		-166.00
TOTAL						-166.00	166.00
Check	106	2/2/2015	American Express		CHASE		-125.64
TOTAL						-125.64	125.64
Check	107	2/2/2015	U.S. BANK		CHASE		-792.55
TOTAL						-792.55	792.55
Check	108	2/2/2015	AT&T MOBILITY		CHASE		-236.15
TOTAL						-236.15	236.15

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**KENSTAR CONSTRUCTION CORP.**  
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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	109	2/2/2015	VERIZON		CHASE	-255.99	-255.99
TOTAL					6805 - Miscellaneous	-255.99	255.99
Check	110	2/2/2015	MACYS		CHASE	-255.99	255.99
TOTAL					6805 - Miscellaneous	-175.00	175.00
Check	111	2/2/2015	BANK OF AMERICA		CHASE	-361.00	-361.00
TOTAL					6805 - Miscellaneous	-361.00	361.00
Check	112	2/6/2015	KENNETH SWANY		CHASE	-3,185.00	-3,185.00
TOTAL					4001 - Reimbursed ...	-3,000.00	3,000.00
Check	113	2/13/2015	HG Improvement ...		CHASE	-2,192.46	-2,192.46
TOTAL					6710 - Professional ...	-2,100.00	2,100.00
Check	114	2/13/2015	KENNETH SWANY		CHASE	-4,695.00	-4,695.00
TOTAL					4001 - Reimbursed ...	-4,695.00	4,695.00
Check	115	2/13/2015	Prudential Financial		CHASE	-622.20	-622.20
TOTAL					6650 - Contributions	-622.20	622.20
Bill Print-Check	116	2/18/2015	Oxford Health		CHASE	-2,436.24	-2,436.24

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**KENSTAR CONSTRUCTION CORP.**  
**Check Detail**  
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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill		1/16/2015	Bronville UFSD 2014 McKissack		6300 - Health Insur... 6300 - Health Insur...	-502.32 -1,431.60	632.79 1,803.45
			Pilgrim PC-SOCR #...		6300 - Health Insur...	-502.32	632.79
TOTAL						-2,436.24	3,069.03
Bill Pmt-Check	117	2/18/2015	GE CAPITAL		CHASE		-223.77
Bill	8206...	1/20/2015	McKissack		6620 - Office Expen...	-223.77	223.77
TOTAL						-223.77	223.77
Bill Pmt-Check	118	2/18/2015	Carr Business Sys...		CHASE		-834.58
Bill	526380	1/8/2015	McKissack		6620 - Office Expen...	-806.89	806.89
Bill	72831A	1/8/2015	McKissack		6620 - Office Expen...	-18.18	18.18
Bill	76668A	1/30/2015	McKissack		6620 - Office Expen...	-9.50	9.50
TOTAL						-834.58	834.58
Bill Pmt-Check	119	2/18/2015	FED EX		CHASE		-83.43
Bill	2-918...	2/2/2015	Vanderbilt Construc...		6630 - Postage and...	-60.64	50.64
Bill	2-933...	2/12/2015	Vanderbilt Construc...		6630 - Postage and...	-32.79	32.79
TOTAL						-83.43	83.43
Bill Pmt-Check	120	2/18/2015	MERCHANTS INS...		CHASE		-284.91
Bill		1/29/2015	McKissack		6301 - Insurance	-284.91	284.91
TOTAL						-284.91	284.91
Bill Pmt-Check	121	2/18/2015	SPRINT		CHASE		-425.29
Bill	9798...	2/2/2015	Vanderbilt Construc...		6210 - Telephone	-88.24	98.24
			Administrative Costs		6210 - Telephone	-177.82	177.82
			McKissack		6210 - Telephone	-126.40	126.40
			McKissack		6210 - Telephone	-22.83	22.83
TOTAL						-425.29	425.29
Bill Pmt-Check	122	2/18/2015	Cablevision		CHASE		-288.01
Bill		2/2/2015	McKissack		6620 - Office Expen...	-144.01	144.01
			Pilgrim PC-SOCR #...		6620 - Office Expen...	-144.00	144.00
TOTAL						-288.01	288.01

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**KENSTAR CONSTRUCTION CORP.**  
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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	123	2/18/2015	Poland Spring		CHASE	-19.27	-19.27
Bill	05A8...	2/10/2015	Pilgrim PC-SOCR #...		6620 - Office Expen...	-19.27	19.27
TOTAL						-19.27	19.27
Check	125	2/18/2015	SWG		CHASE	-26.88	-26.88
TOTAL					6204 - Utilities	-26.88	26.88
Check	126	2/18/2015	US BANK		CHASE	-1,000.00	-1,000.00
TOTAL					6805 - Miscellaneous	-1,000.00	1,000.00
Check	127	2/18/2015	City Cards		CHASE	-500.00	-500.00
TOTAL					6620 - Automobile ...	-500.00	500.00
Check	128	2/19/2015	HG Improvement ...		CHASE	-1,175.00	-1,175.00
TOTAL					6710 - Professional ...	-1,050.00	1,050.00
Check	129	2/19/2015	KENNETH SWANY		CHASE	-5,595.00	-5,595.00
TOTAL					5055 - Fuel	-125.00	125.00
Check	130	2/23/2015	Baywood Concret...		CHASE	-2,000.00	-2,000.00
TOTAL					5040 - Equipment R...	-2,000.00	2,000.00
Bill Pmt -Check	131	2/23/2015	Professional Grou...		CHASE	-83.50	-83.50

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill	004459	2/20/2015	Vanderbilt Construct... McKissack		6301 - Insurance 6301 - Insurance	-24.00 -59.50	24.00 59.50
TOTAL						-83.50	83.50
Bill Pmt-Check	132	2/23/2015	CenturyLink		CHASE	-63.46	-63.46
Bill		2/18/2015	Administrative Costs		6210 - Telephone	-63.46	63.46
TOTAL						-63.46	63.46
Bill Pmt-Check	133	2/23/2015	GE CAPITAL		CHASE	-223.77	-223.77
Bill	6223..	2/13/2015	McKissack		6620 - Office Expen...	-223.77	223.77
TOTAL						-223.77	223.77
Bill Pmt-Check	134	2/23/2015	ARMOR SECURITY		CHASE	-85.03	-85.03
Bill		2/18/2015	Vanderbilt Construct... McKissack McKissack LI		6620 - Office Expen... 6620 - Office Expen... 6620 - Office Expen...	-31.68 -31.68 -31.67	31.68 31.68 31.67
TOTAL						-95.03	95.03
Check	135	2/23/2015	Kenstar Construct...		CHASE	-2,500.00	-2,500.00
TOTAL					2455 - Due to Kenst...	-2,500.00	2,500.00
Bill Pmt-Check	1001	11/25/2014	Steel Deck		WELLS FARGO B...	-4,468.50	-4,468.50
Bill		11/24/2014	Bronxville - IFIC		5015 - Subcontract...	-4,468.50	4,468.50
TOTAL						-4,468.50	4,468.50
Bill Pmt-Check	1002	11/25/2014	Mobility Elevator ...		WELLS FARGO B...	-8,600.00	-8,600.00
Bill		11/24/2014	Bronxville - IFIC		5015 - Subcontract...	-8,600.00	8,600.00
TOTAL						-8,600.00	8,600.00
Bill Pmt-Check	1003	11/25/2014	Pecker Iron Works		WELLS FARGO B...	-17,760.50	-17,760.50
Bill		11/24/2014	Bronxville - IFIC		5015 - Subcontract...	-17,760.50	17,760.50
TOTAL						-17,760.50	17,760.50

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt-Check	1004	11/25/2014	Eagle Lock & Door		WELLS FARGO B...		-40,710.00
Bill		11/24/2014	Bronxville - IFIC		5000 - Job Materials	-40,710.00	40,710.00
TOTAL						-40,710.00	40,710.00
Bill Pmt-Check	1005	11/25/2014	B & B Concrete Etr...		WELLS FARGO B...		-38,728.65
Bill		11/24/2014	Bronxville - IFIC		5015 - Subcontract...	-38,728.65	38,728.65
TOTAL						-38,728.65	38,728.65
Bill Pmt-Check	1006	11/25/2014	ANR Construction		WELLS FARGO B...		-105,165.00
Bill		11/24/2014	Bronxville - IFIC		5015 - Subcontract...	-105,165.00	105,165.00
TOTAL						-105,165.00	105,165.00
Bill Pmt-Check	1007	11/25/2014	ANR Construction		WELLS FARGO B...		-130,324.09
Bill		11/24/2014	Bronxville - IFIC		5015 - Subcontract...	-130,324.09	130,324.09
TOTAL						-130,324.09	130,324.09
Bill Pmt-Check	1008	11/25/2014	MARJAM SUPPLY		WELLS FARGO B...		-46,168.11
Bill	7073...	6/20/2014	Bronxville - IFIC		5000 - Job Materials	-3,595.20	3,595.20
Bill	7086...	6/27/2014	Bronxville - IFIC		5000 - Job Materials	-2,085.35	2,085.35
Bill	7188...	7/31/2014	Bronxville - IFIC		5000 - Job Materials	-848.91	848.91
Bill	7116...	8/1/2014	Bronxville - IFIC		5000 - Job Materials	-399.23	399.23
Bill	7200...	8/4/2014	Bronxville - IFIC		5000 - Job Materials	-317.00	317.00
Bill	7204...	8/5/2014	Bronxville - IFIC		5000 - Job Materials	-333.82	333.82
Bill	7207...	8/6/2014	Bronxville - IFIC		5000 - Job Materials	-1,962.43	1,962.43
Bill	7212...	8/7/2014	Bronxville - IFIC		5000 - Job Materials	-1,895.16	1,895.16
Bill	7216...	8/8/2014	Bronxville - IFIC		5000 - Job Materials	-510.18	510.18
Bill	7219...	8/11/2014	Bronxville - IFIC		5000 - Job Materials	-1,691.16	1,691.16
Bill	7229...	8/12/2014	Bronxville - IFIC		5000 - Job Materials	-622.50	622.50
Bill	7228...	8/13/2014	Bronxville - IFIC		5000 - Job Materials	-2,073.90	2,073.90
Bill	7134...	8/14/2014	Bronxville - IFIC		5000 - Job Materials	-3,375.13	3,375.13
Bill	5877...	8/14/2014	Bronxville - IFIC		5000 - Job Materials	-537.62	537.62
Bill	7234...	8/15/2014	Bronxville - IFIC		5000 - Job Materials	-2,627.18	2,627.18
Bill	7239...	8/18/2014	Bronxville - IFIC		5000 - Job Materials	-974.56	974.56
Bill	7241...	8/18/2014	Bronxville - IFIC		5000 - Job Materials	-350.77	350.77
Bill	5877...	8/18/2014	Bronxville - IFIC		5000 - Job Materials	-112.21	112.21
Bill	7239...	8/20/2014	Bronxville - IFIC		5000 - Job Materials	-2,605.96	2,605.96
Bill	5878...	8/20/2014	Bronxville - IFIC		5000 - Job Materials	-235.35	235.35
Bill	7168...	8/22/2014	Bronxville - IFIC		5000 - Job Materials	-196.70	196.70

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill	7168...	8/22/2014	Bronxville - IFIC		5000 - Job Materials	-463.52	463.52
Bill	7254...	8/22/2014	Bronxville - IFIC		5000 - Job Materials	-2,003.21	2,003.21
Bill	5874...	8/25/2014	Bronxville - IFIC		5000 - Job Materials	-40.00	40.00
Bill	7257...	8/25/2014	Bronxville - IFIC		5000 - Job Materials	-643.40	643.40
Bill	7259...	8/25/2014	Bronxville - IFIC		5000 - Job Materials	-814.44	814.44
Bill	5879...	8/27/2014	Bronxville - IFIC		5000 - Job Materials	-270.15	270.15
Bill	7263...	8/27/2014	Bronxville - IFIC		5000 - Job Materials	-729.47	729.47
Bill	5879...	8/28/2014	Bronxville - IFIC		5000 - Job Materials	-75.55	75.55
Bill	7265...	8/28/2014	Bronxville - IFIC		5000 - Job Materials	-346.56	346.56
Bill	7283...	8/28/2014	Bronxville - IFIC		5000 - Job Materials	-460.00	460.00
Bill	7316...	9/10/2014	Bronxville - IFIC		5000 - Job Materials	-1,285.11	1,285.11
Bill	7316...	9/16/2014	Bronxville - IFIC		5000 - Job Materials	-84.96	84.96
Bill	7334...	9/22/2014	Bronxville - IFIC		5000 - Job Materials	-1,196.68	1,196.68
Bill	7341...	9/25/2014	Bronxville - IFIC		5000 - Job Materials	-1,768.18	1,768.18
Bill	5881...	9/30/2014	Bronxville - IFIC		5000 - Job Materials	-1,335.70	1,335.70
Bill	7384...	10/16/2014	Bronxville - IFIC		5000 - Job Materials	-250.00	250.00
Bill	7395...	10/16/2014	Bronxville - IFIC		5000 - Job Materials	-1,272.15	1,272.15
Bill	7424...	10/27/2014	Bronxville - IFIC		5000 - Job Materials	-347.95	347.95
Bill	7437...	10/30/2014	Bronxville - IFIC		5000 - Job Materials	-519.22	519.22
Bill	7444...	11/3/2014	Bronxville - IFIC		5000 - Job Materials	-746.58	746.58
Bill	5886...	11/25/2014	Bronxville - IFIC		5000 - Job Materials	-1,029.98	1,029.98
Bill	5886...	11/25/2014	Bronxville - IFIC		5000 - Job Materials	-3,835.00	3,835.00
TOTAL						-46,168.11	46,168.11
Bill Pmt -Check	1009	11/25/2014	ModSpace		WELLS FARGO B...	-416.63	-416.63
Bill	5008...	10/20/2014	Bronxville - IFIC		5040 - Equipment R...	-416.63	416.63
TOTAL						-416.63	416.63
Bill Pmt -Check	1010	11/25/2014	Hilti Inc.		WELLS FARGO B...	-4,301.36	-4,301.36
Bill	4604...	8/5/2014	Bronxville - IFIC		5000 - Job Materials	-3,573.15	3,573.15
Bill	4604...	8/7/2014	Bronxville - IFIC		5000 - Job Materials	-728.21	728.21
TOTAL						-4,301.36	4,301.36
Bill Pmt -Check	1011	11/25/2014	PRIDE EQUIPMEN...		WELLS FARGO B...	-5,065.44	-5,065.44
Bill	037650	11/3/2014	Bronxville - IFIC		5040 - Equipment R...	-2,532.72	2,532.72
Bill	D42228	12/4/2014	Bronxville - IFIC		5040 - Equipment R...	-2,532.72	2,532.72
TOTAL						-5,065.44	5,065.44
Bill Pmt -Check	1012	11/25/2014	Call-A-Head Corp.		WELLS FARGO B...	-444.20	-444.20
Bill	743539	10/2/2014	Bronxville UFSD 2014		5040 - Equipment R...	-222.10	222.10

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill	749755	10/31/2014	Bronxville UFSD 2014		5040 - Equipment R...	-222.10	222.10
TOTAL						-444.20	444.20
Bill Pmt-Check	1013	11/25/2014	R & S Waste Servi...		WELLS FARGO B...		-11,470.70
Bill	86535	9/2/2014	Bronxville - IFIC		6215 - Sanitation	-550.00	550.00
Bill	87002	9/4/2014	Bronxville - IFIC		6215 - Sanitation	-495.00	495.00
Bill	87224	8/8/2014	Bronxville - IFIC		6215 - Sanitation	-495.00	495.00
Bill	87673	9/16/2014	Bronxville - IFIC		6215 - Sanitation	-990.00	990.00
Bill	88262	9/25/2014	Bronxville - IFIC		6215 - Sanitation	-1,362.35	1,362.35
Bill	90149	10/2/2014	Bronxville - IFIC		6215 - Sanitation	-1,137.35	1,137.35
Bill	91184	10/30/2014	Bronxville - IFIC		6215 - Sanitation	-990.00	990.00
Bill	91406	10/31/2014	Bronxville - IFIC		6215 - Sanitation	-1,087.19	1,087.19
Bill	93264	11/6/2014	Bronxville - IFIC		6215 - Sanitation	-1,045.00	1,045.00
Bill	93448	11/7/2014	Bronxville - IFIC		6215 - Sanitation	-550.00	550.00
Bill	93348	11/7/2014	Bronxville - IFIC		6215 - Sanitation	-2,768.81	2,768.81
TOTAL						-11,470.70	11,470.70
Bill Pmt-Check	1014	11/25/2014	U.S. Premium Fina...		WELLS FARGO B...		-21,668.11
Bill		11/5/2014	Bronxville - IFIC		6345 - Liability Insur...	-21,668.11	21,668.11
TOTAL						-21,668.11	21,668.11
Bill Pmt-Check	5870	1/23/2015	Breezy Point Lum...		CHASE		-5,933.76
Bill	392165	8/20/2014	McCarthy-Foundation		5000 - Job Materials	-4,775.26	4,775.26
Bill	393170	8/9/2014	Keller Residence-E...		5000 - Job Materials	-493.46	435.46
Bill	393966	8/12/2014	McCarthy-Foundation		5000 - Job Materials	-723.04	723.04
TOTAL						-5,933.76	5,933.76
Bill Pmt-Check	5871	1/23/2015	MJ Electric Inc		CHASE		-2,300.00
Bill		1/12/2015	Pilgrim PC-SOCR #...		5015 - Subcontract...	-2,300.00	2,300.00
TOTAL						-2,300.00	2,300.00
Check	5872	1/26/2015	Green Tree		CHASE		-1,259.76
TOTAL					7230 - Mortgage	-1,259.76	1,259.76
Bill Pmt-Check	5873	1/28/2015	Cablevision		CHASE		-288.01



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**KENSTAR CONSTRUCTION CORP.**  
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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill		1/6/2015	McKissack Pilgrim PC-SOCR #...		6620 - Office Expen... 6620 - Office Expen...	-144.01 -144.00	144.01 144.00
TOTAL						-288.01	288.01
Bill Pmt -Check	5874	1/28/2015	SPRINT		CHASE		-413.54
Bill	9788...	12/29/2014	Queensboro CF Bronxville UFSD 2014 McKissack		6210 - Telephone 6210 - Telephone 6210 - Telephone	-88.16 -177.66 -137.72	98.16 177.66 137.72
TOTAL						-413.54	413.54
Bill Pmt -Check	5875	1/28/2015	Purchase Power		CHASE		-51.99
Bill		12/29/2014	Bronxville UFSD 2014 McKissack		6630 - Postage and... 6630 - Postage and...	-26.00 -25.99	26.00 25.99
TOTAL						-51.99	51.99
Bill Pmt -Check	5876	1/28/2015	FED EX		CHASE		-27.42
Bill	2-897...	1/7/2015	McKissack		6630 - Postage and...	-27.42	27.42
TOTAL						-27.42	27.42
Bill Pmt -Check	5877	1/28/2015	Verizon Wireless		CHASE		-50.08
Bill	3061...	4/14/2014	Bronxville UFSD 2014		6210 - Telephone	-50.08	50.08
TOTAL						-50.08	50.08
Bill Pmt -Check	5878	1/28/2015	Progressive West...		CHASE		-49.51
Bill	1901...	1/8/2015	Pilgrim PC-SOCR #...		6215 - Sanitation	-49.51	49.51
TOTAL						-49.51	49.51
Check	9741	11/26/2014	Salvatore Rizzo		1005 - SUFFOLK C...		-645.88
TOTAL					6725 - PAYROLL E...	-645.88	645.88
Check	9742	11/26/2014	Big Ray's Construl...		1005 - SUFFOLK C...		-4,625.00
TOTAL					6710 - Professional ... 6710 - Professional ...	-2,900.00 -1,725.00	2,900.00 1,725.00

**KENSTAR CONSTRUCTION CORP.**  
**Check Detail**  
 November 25, 2014 through February 23, 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
TOTAL						-4,625.00	4,625.00
Bill Pmt -Check	9743	11/26/2014	CenturyLink		1005 - SUFFOLK C...		-62.52
Bill		11/17/2014	Administrative Costs		6210 - Telephone	-62.52	62.52
TOTAL						-62.52	62.52
Bill Pmt -Check	9744	11/26/2014	FED EX		1005 - SUFFOLK C...		-21.06
Bill	2-847...	11/20/2014	Queensboro CF		6630 - Postage and...	-21.06	21.06
TOTAL						-21.06	21.06
Bill Pmt -Check	9745	11/26/2014	GE CAPITAL		1005 - SUFFOLK C...		-223.77
Bill	6167...	11/14/2014	Pilgrim PC-SOCR #...		6620 - Office Expen...	-44.99	44.99
			Bronxville UFSD 2014		6620 - Office Expen...	-45.03	45.03
			Mckissack		6620 - Office Expen...	-44.99	44.99
			Queensboro CF		6620 - Office Expen...	-44.89	44.89
			PS6 - ANR Constru...		6620 - Office Expen...	-43.87	43.87
TOTAL						-223.77	223.77
Bill Pmt -Check	9746	11/26/2014	SPRINT		1005 - SUFFOLK C...		-400.71
Bill	9798...	10/27/2014	Queensboro CF		6210 - Telephone	-97.04	97.04
			Bronxville UFSD 2014		6210 - Telephone	-177.66	177.66
			Mckissack		6210 - Telephone	-126.01	126.01
TOTAL						-400.71	400.71
Bill Pmt -Check	9747	11/26/2014	THE HOME DEPOT		1005 - SUFFOLK C...		-1,000.00
Bill		7/25/2014			5000 - Job Materials	-1,000.00	9,098.79
TOTAL						-1,000.00	9,098.79
Bill Pmt -Check	9748	11/26/2014	Progressive Wast...		1005 - SUFFOLK C...		-49.51
Bill	1901...	11/10/2014	Pilgrim PC-SOCR #...		6215 - Sanitation	-49.51	49.51
TOTAL						-49.51	49.51
Check	9749	11/26/2014	TD Bank		1005 - SUFFOLK C...		-549.73
			Bronxville UFSD 2014		6620 - Automobile ...	-549.73	549.73

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**KENSTAR CONSTRUCTION CORP.**  
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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
TOTAL						-549.73	549.73
Bill Print -Check	9750	11/26/2014	MERCHANTS INS...		1005 - SUFFOLK C...		-264.91
Bill		10/23/2014	Kingsboro ATC #44...		6301 - Insurance	-88.30	88.30
			Queensboro CF		6301 - Insurance	-88.30	88.30
			Bronxville UFSD 2014		6301 - Insurance	-88.31	88.31
TOTAL						-264.91	264.91
Check	9751	11/26/2014	KENNETH SWANY		1005 - SUFFOLK C...		-3,355.00
			McKissack		4001 - Reimbursed ...	-3,055.00	3,055.00
			Bronxville UFSD 2014		4001 - Reimbursed ...	-300.00	300.00
TOTAL						-3,355.00	3,355.00
Check	9752	11/26/2014	Big Ray's Constru...		1005 - SUFFOLK C...		-3,600.00
			Bronxville UFSD 2014		6710 - Professional ...	-2,700.00	2,700.00
			McKissack		6710 - Professional ...	-900.00	900.00
TOTAL						-3,600.00	3,600.00
Bill Print -Check	9753	12/2/2014	Turminello Plum...		1005 - SUFFOLK C...		-850.00
Bill		12/2/2014	Pilgrim PC-SOCR #...		5015 - Subcontract...	-850.00	850.00
TOTAL						-850.00	850.00
Check	9754	12/3/2014	KENNETH SWANY		1005 - SUFFOLK C...		-2,966.00
			McKissack		4001 - Reimbursed ...	-2,966.00	2,966.00
TOTAL						-2,966.00	2,966.00
Check	9755	12/5/2014	SUFFOLK COUNT...		1005 - SUFFOLK C...		-25.00
			Administrative Costs		6520 - Automobile ...	-25.00	25.00
TOTAL						-25.00	25.00
Bill Print -Check	9756	12/8/2014	ARMOR SECURITY		1005 - SUFFOLK C...		-85.03
Bill		11/13/2014	Bronxville UFSD 2014		6620 - Office Expen...	-31.68	31.68
			Pilgrim PC-SOCR #...		6620 - Office Expen...	-31.68	31.68
			Queensboro CF		6620 - Office Expen...	-31.57	31.57

**KENSTAR CONSTRUCTION CORP.**  
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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
TOTAL						-95.03	95.03
Bill Pmt-Check	9757	12/8/2014	Business Card		1005 - SUFFOLK C...		-1,500.00
Bill		2/24/2014	Kingsboro ATC #44...		5000 - Job Materials	-1,135.26	2,269.23
			Kingsboro ATC #44...		5055 - Fuel	-144.46	288.74
			Kingsboro ATC #44...		5040 - Equipment R...	-74.61	149.12
			Kingsboro ATC #44...		5055 - Fuel	-36.75	73.45
			Longshots Aqueduct		7210 - Finance Cha...	-54.46	108.85
			Kingsboro ATC #44...		7210 - Finance Cha...	-54.46	108.85
TOTAL						-1,500.00	2,998.24
Bill Pmt-Check	9758	12/8/2014	Cablevision		1005 - SUFFOLK C...		-286.03
Bill		12/1/2014	Queensboro CF		6620 - Office Expen...	-95.35	95.35
			Bronxville UFSD 2014		6620 - Office Expen...	-95.35	95.35
			Pilgrim PC-SOCR #...		6620 - Office Expen...	-95.33	95.33
TOTAL						-286.03	286.03
Bill Pmt-Check	9759	12/8/2014	FED EX		1005 - SUFFOLK C...		-86.10
Bill	2-855...	11/26/2014	Bronxville UFSD 2014		6630 - Postage and...	-21.06	21.06
			Sing Sing CF #EC3...		6630 - Postage and...	-21.06	21.06
			Sing Sing CF #EC3...		6630 - Postage and...	-21.06	21.06
			Bronxville UFSD 2014		6630 - Postage and...	-22.92	22.92
TOTAL						-86.10	86.10
Bill Pmt-Check	9760	12/8/2014	LIPA		1005 - SUFFOLK C...		-48.51
Bill		11/21/2014	Bronxville UFSD 2014		6205 - Gas and Ele...	-48.51	48.51
TOTAL						-48.51	48.51
Bill Pmt-Check	9761	12/8/2014	Professional Grou...		1005 - SUFFOLK C...		-107.00
Bill	002264	11/13/2014	Bronxville UFSD 2014		6301 - Insurance	-24.00	24.00
			Queensboro CF		6301 - Insurance	-24.00	24.00
			Pilgrim PC-SOCR #...		6301 - Insurance	-59.00	59.00
TOTAL						-107.00	107.00
Bill Pmt-Check	9762	12/8/2014	Purchase Power		1005 - SUFFOLK C...		-85.33
Bill		12/1/2014	Bronxville UFSD 2014		6630 - Postage and...	-28.45	28.45

**KENSTAR CONSTRUCTION CORP.**  
**Check Detail**

November 25, 2014 through February 23, 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
TOTAL			Queensboro CF Pilgrim PC-SOCR #...		6630 - Postage and... 6630 - Postage and...	-28.44 -28.44	28.44 28.44
						-85.33	86.33
Bill Pmt -Check	9763	12/8/2014	SPRINT		1005 - SUFFOLK C...		-425.76
Bill	9798...	12/1/2014	Queensboro CF Bronxville UFSD 2014 McKissack Administrative Costs		6210 - Telephone 6210 - Telephone 6210 - Telephone	-97.04 -177.66 -128.94 -22.12	97.04 177.66 128.94 22.12
TOTAL						-425.76	425.76
Bill Pmt -Check	9764	12/8/2014	THE HOME DEPOT		1005 - SUFFOLK C...		-3,507.41
Bill		7/25/2014			5000 - Job Materials	-1,098.79	9,098.79
Bill		9/26/2014	Pilgrim PC-SOCR #... PS6 - ANR Constru... Keller Residence-E... PS6 - ANR Constru... Pilgrim PC-SOCR #... PS6 - ANR Constru... PS6 - ANR Constru...		5000 - Job Materials 5000 - Job Materials 5000 - Job Materials 7210 - Finance Cha... 5000 - Job Materials 5000 - Job Materials 7210 - Finance Cha...	-111.28 -841.09 -961.56 -94.69 -53.37 -718.82 -26.81	111.28 841.09 561.56 94.69 178.83 2,412.24 89.85
TOTAL						-3,507.41	13,388.33
Bill Pmt -Check	9765	12/8/2014	River Road Haulin...		1005 - SUFFOLK C...		-2,081.25
Bill		12/8/2014	McKissack		5040 - Equipment R...	-2,081.25	2,081.25
TOTAL						-2,081.25	2,081.25
Check	9766	12/8/2014	Petro Home Servic...		1005 - SUFFOLK C...		-275.00
TOTAL			Administrative Costs		6204 - Utilities	-275.00	275.00
Check	9767	12/8/2014	PSEGLI		1005 - SUFFOLK C...		-441.00
TOTAL					6204 - Utilities	-441.00	441.00
Check	9768	12/8/2014	Chase Automotive...		1005 - SUFFOLK C...		-1,462.38
TOTAL					6620 - Automobile ...	-1,462.38	1,462.38

**KENSTAR CONSTRUCTION CORP.**  
**Check Detail**  
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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
TOTAL						-1,462.38	1,462.38
Check	9769	12/10/2014	Big Ray's Constru...		1005 - SUFFOLK C...	0.00	0.00
TOTAL						0.00	0.00
Check	9770	12/10/2014	KENNETH SWANY		1005 - SUFFOLK C...	-3,350.00	-3,350.00
			McKissack		4001 - Reimbursed ...	-3,275.00	3,275.00
			Administrative Costs		6145 - Cleaning	-75.00	75.00
TOTAL						-3,350.00	3,350.00
Check	9771	12/12/2014	John Poje		1005 - SUFFOLK C...	-2,000.00	-2,000.00
			Bronxville UFSD 2014		5035 - Plans and Bl...	-2,000.00	2,000.00
TOTAL						-2,000.00	2,000.00
Bill Pmt -Check	9772	12/12/2014	New World Constr...		1005 - SUFFOLK C...	-3,200.00	-3,200.00
Bill		12/12/2014	Pilgrim PC-SOCR #...		5015 - Subcontract...	-3,200.00	3,200.00
TOTAL						-3,200.00	3,200.00
Check	9773	12/12/2014	Big Ray's Constru...		1005 - SUFFOLK C...	-3,400.00	-3,400.00
			Bronxville UFSD 2014		6710 - Professional ...	-2,500.00	2,500.00
			McKissack		6710 - Professional ...	-900.00	900.00
TOTAL						-3,400.00	3,400.00
Bill Pmt -Check	9774	12/15/2014	AT&T MOBILITY		1005 - SUFFOLK C...	-138.41	-138.41
Bill		12/8/2014	Bronxville UFSD 2014		6210 - Telephone	-138.41	138.41
TOTAL						-138.41	138.41
Bill Pmt -Check	9775	12/15/2014	CNA Surety		1005 - SUFFOLK C...	-1,500.00	-1,500.00
Bill		10/23/2014	Administrative Costs		6075 - Bond Expense	-1,500.00	1,500.00
TOTAL						-1,500.00	1,500.00
Bill Pmt -Check	9776	12/15/2014	Oxford Health		1005 - SUFFOLK C...	-3,701.82	-3,701.82

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November 25, 2014 through February 23, 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill	4718...	11/17/2014	Bronxville UFSD 2014 PS6 - ANR Constru...		6300 · Health Insur...	-632.79	632.79
			Pilgrim PC-SOCR #...		6300 · Health Insur...	-632.79	632.79
			Queensboro CF		6300 · Health Insur...	-1,803.45	1,803.45
TOTAL						-3,701.82	3,701.82
Bill Pmt -Check	9777	12/15/2014	Poland Spring		1005 · SUFFOLK C...	-54.74	-54.74
Bill	04K3...	12/18/2014	Pilgrim PC-SOCR #...		6620 · Office Expen...	-54.74	54.74
TOTAL						-54.74	54.74
Check	9778	12/18/2014	Cox Communicati...		1005 · SUFFOLK C...	-130.93	-130.93
TOTAL			Administrative Costs		6805 · Miscellaneous	-130.93	130.93
Check	9779	12/16/2014	Verizon Wireless		1005 · SUFFOLK C...	-141.86	-141.86
TOTAL			Administrative Costs		6210 · Telephone	-141.86	141.86
Check	9780	12/16/2014	SWG		1005 · SUFFOLK C...	-17.66	-17.66
TOTAL			Administrative Costs		6205 · Gas and Ele...	-17.66	17.66
Check	9781	12/16/2014	Cit Cards		1005 · SUFFOLK C...	-350.61	-350.61
TOTAL			Administrative Costs		6805 · Miscellaneous	-350.61	350.61
Check	9782	12/16/2014	U.S. BANK		1005 · SUFFOLK C...	-79.00	-79.00
TOTAL			Administrative Costs		6805 · Miscellaneous	-79.00	79.00
Check	9783	12/17/2014	Big Ray's Constru...		1005 · SUFFOLK C...	-3,500.00	-3,500.00
TOTAL			McKissack		6710 · Professional ...	-3,500.00	3,500.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	9784	12/18/2014	KENNETH SWANY		1005 - SUFFOLK C...		-2,675.00
			McKissack		4001 - Reimbursed ...	-2,350.00	2,350.00
			Administrative Costs		6145 - Cleaning	-75.00	75.00
			Nathan Kline RI Q1...		4001 - Reimbursed ...	-250.00	250.00
TOTAL						-2,675.00	2,675.00
Bill Pmt -Check	9785	12/18/2014	MJ Electric Inc		1005 - SUFFOLK C...		-2,000.00
Bill		12/18/2014	Pilgrim PC-SOCR #...		5015 - Subcontract...	-2,000.00	2,000.00
TOTAL						-2,000.00	2,000.00
Bill Pmt -Check	9786	12/23/2014	CenturyLink		1005 - SUFFOLK C...		-61.89
Bill		12/16/2014	Administrative Costs		6210 - Telephone	-61.89	61.89
TOTAL						-61.89	61.89
Bill Pmt -Check	9787	12/23/2014	OFFICE MAX		1005 - SUFFOLK C...		-549.73
Bill	537297	12/9/2014	McKissack		6620 - Office Expen...	-193.51	193.51
Bill	796221	12/9/2014	McKissack		6620 - Office Expen...	-20.63	20.63
Bill	554599	12/10/2014	McKissack		6620 - Office Expen...	-335.59	335.59
TOTAL						-549.73	549.73
Bill Pmt -Check	9788	12/23/2014	Oxford Health		1005 - SUFFOLK C...		-3,069.03
Bill	4732...	12/15/2014	Bronxville UFSD 2014		6300 - Health Insur...	-632.79	632.79
			McKissack		6300 - Health Insur...	-1,803.45	1,803.45
			Pilgrim PC-SOCR #...		6300 - Health Insur...	-632.79	632.79
TOTAL						-3,069.03	3,069.03
Bill Pmt -Check	9789	12/23/2014	Professional Grou...		1005 - SUFFOLK C...		-83.50
Bill	PGPO...	12/16/2014	Pilgrim PC-SOCR #...		6301 - Insurance	-24.00	24.00
			McKissack		6301 - Insurance	-59.50	59.50
TOTAL						-83.50	83.50
Bill Pmt -Check	9790	12/23/2014	Verizon Wireless		1005 - SUFFOLK C...		-70.08
Bill	3159...	11/14/2014	Bronxville UFSD 2014		6210 - Telephone	-70.08	70.08



**KENSTAR CONSTRUCTION CORP.**  
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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
TOTAL						-70.08	70.08
Bill Pmt-Check	9791	12/9/2014	OFFICE MAX		1005 - SUFFOLK C...	-7.52	-7.52
Bill	554600	12/9/2014	McKissack		6620 - Office Expen...	7.52	7.52
TOTAL						-7.52	7.52
Check	9792	12/24/2014	Big Ray's Constru...		1005 - SUFFOLK C...	-3,500.00	-3,500.00
TOTAL					6710 - Professional ...	-3,500.00	3,500.00
Check	9793	12/24/2014	KENNETH SWANY		1005 - SUFFOLK C...	-2,075.00	-2,075.00
TOTAL					4001 - Reimbursed ...	2,000.00	2,000.00
Check	9794	12/24/2014	Jessica Martin		1005 - SUFFOLK C...	-500.00	-500.00
TOTAL					6145 - Cleaning	-75.00	75.00
Check	9795	12/24/2014	CHRISTINA E RAP ...		1005 - SUFFOLK C...	-500.00	-500.00
TOTAL					6660 - Bonus	-500.00	500.00
Bill Pmt-Check	9796	12/29/2014	GE CAPITAL		1005 - SUFFOLK C...	-223.77	-223.77
Bill	6189...	12/19/2014	McKissack		6620 - Office Expen...	223.77	223.77
TOTAL						-223.77	223.77
Bill Pmt-Check	9797	12/29/2014	MERCHANTS INS...		1005 - SUFFOLK C...	-352.05	-352.05
Bill		12/16/2014			6301 - Insurance	352.05	352.05
TOTAL						-352.05	352.05
Check	9798	12/31/2014	Big Ray's Constru...		1005 - SUFFOLK C...	-2,100.00	-2,100.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
TOTAL			McKissack		6710 · Professional ...	-2,100.00	2,100.00
Check	9799	12/31/2014	MIKE DACKEN		1005 · SUFFOLK C...	-900.00	900.00
TOTAL			McKissack		4001 · Reimbursed ...	-900.00	900.00
Check	9800	1/9/2015	Big Ray's Construi...		1005 · SUFFOLK C...	-2,100.00	2,100.00
TOTAL			McKissack		6710 · Professional ...	-2,100.00	2,100.00
Check	9801	1/9/2015	Jessica Martin		1005 · SUFFOLK C...	-350.00	350.00
TOTAL			McKissack		6725 · PAYROLL E...	-350.00	350.00
Check	9802	1/9/2015	CHRISTINA E RAP...		1005 · SUFFOLK C...	-480.00	480.00
TOTAL			McKissack		6725 · PAYROLL E...	-480.00	480.00
Check	9803	1/9/2015	MIKE DACKEN		1005 · SUFFOLK C...	-715.00	715.00
TOTAL			McKissack		4001 · Reimbursed ...	-715.00	715.00
Check	9804	1/9/2015	Ken Swamy Jr.		1005 · SUFFOLK C...	-500.00	500.00
TOTAL			McKissack		5000 · Job Materials	-500.00	500.00
Check	9805	1/9/2015	Kathleen Swamy		1005 · SUFFOLK C...	-75.00	75.00
TOTAL			Administrative Costs		6145 · Cleaning	-75.00	75.00
Check	9806	1/9/2015	Mark Feuer		1005 · SUFFOLK C...	-280.00	280.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
TOTAL			McKissack		4001 - Reimbursed ...	-280.00	280.00
Bill Pmt-Check	9807	1/12/2015	MJ Electric Inc		1005 - SUFFOLK C...	0.00	0.00
TOTAL						0.00	0.00
Bill Pmt-Check	9808	1/12/2015	NCCI		1005 - SUFFOLK C...	-728.00	-728.00
Bill		1/12/2015	Administrative Costs		6310 - Work Comp	-728.00	728.00
TOTAL						-728.00	728.00
Check	9809	1/13/2015	Delbello Donnell...		1005 - SUFFOLK C...	0.00	0.00
TOTAL						0.00	0.00
Check	9810	1/20/2015	HG Improvement ...		1005 - SUFFOLK C...	-2,100.00	-2,100.00
TOTAL			Vanderbilt Construc...		6710 - Professional ...	-2,100.00	2,100.00
Check	9811	1/20/2015	HG Improvement ...		1005 - SUFFOLK C...	-3,150.00	-3,150.00
TOTAL			Pilgrim PC-SOCR #...		6710 - Professional ...	-350.00	350.00
Bill Pmt-Check	9812	1/21/2015	ABC Supply Co. Inc.		1005 - SUFFOLK C...	-2,500.00	-2,500.00
Bill	3540...	9/8/2014	Keller Residence-E...		5000 - Job Materials	-2,500.00	5,646.52
TOTAL			Vanderbilt Construc...			-2,500.00	5,646.52
Check	9813	1/21/2015	Vanderbilt Constr...		1005 - SUFFOLK C...	-2,000.00	-2,000.00
TOTAL			Vanderbilt Construc...		2440 - Due to Vand...	-2,000.00	2,000.00
Check	9814	1/21/2015	Cox Communicati...		1005 - SUFFOLK C...	-130.93	-130.93

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
TOTAL			Administrative Costs		6805 - Miscellaneous	-130.93	130.93
						-130.93	130.93
Check	9815	1/21/2015	MACYS		1005 - SUFFOLK C...	-100.00	-100.00
			Administrative Costs		6805 - Miscellaneous	-100.00	100.00
TOTAL						-100.00	100.00
Check	9816	1/22/2015	KENNETH SWANY		1005 - SUFFOLK C...	-5,045.00	-5,045.00
			McKisack		4001 - Reimbursed ...	-4,970.00	4,970.00
			Administrative Costs		6145 - Cleaning	-75.00	75.00
TOTAL						-5,045.00	5,045.00
Check	9817	1/29/2015	KENNETH SWANY		1005 - SUFFOLK C...	-5,510.00	-5,510.00
			McKisack		4001 - Reimbursed ...	-5,510.00	5,510.00
TOTAL						-5,510.00	5,510.00
Check	9818	2/12/2015	Dorina Conway		1005 - SUFFOLK C...	-95.69	-95.69
			Administrative Costs		6145 - Cleaning	-75.00	75.00
			Administrative Costs		6620 - Office Expen...	-20.69	20.69
TOTAL						-95.69	95.69

**SOFA # 4a**

*Kenstar Construction Corp. v. Empire State Carpenters Annuity, Apprenticeship, Labor-Management Cooperation, Pension and Welfare Funds and the Trustees Thereof*  
Audit conducted by Carpenter's Local 7  
EDNY 13 CV 5711  
Arbitration Award is challenged by Kenstar.

*Kenstar Construction Corp. v. The State of New York*  
Contract Action. Rockland Psychiatric Center Project  
Court of Claims, Claim No. 123776

*Caspian Group LLC v. Vanderbilt Construction Corp., Kenstar Construction Corp., and Ken Swany*  
Contract Action. Real Property Lease Guaranty.  
Supreme Court, Nassau Co., Index No. 7907/13

*Ciocco & Ozzimo v. Kenstar Construction Corp.*  
Contract Action. Stipulation of Settlement  
Supreme Court, Bronx Co., Index No. 25089/13

*DL Marble & Granite Inc. v. Kenstar Construction Corp.*  
Contract Action. Jacobi Medical Center DP-2 Project  
Supreme Court, Suffolk Co., Index No. 33917/13

*Extech Building Materials, Inc. v. Kenstar Construction Corp and Kenneth J. Swany*  
Contract Action. Bronxville Project.  
Supreme Court, Queens County, Index No. 1584/2015

*Isaren Inc. v. Kenstar Construction Corp., Fidelity and Deposit Company of Maryland, New York State Comptroller, State University Construction Fund*  
Contract Action. SUNY Stony Brook Earth & Space Sciences Building Project  
Supreme Court, Suffolk Co., Index No. 13751/14

*Maximum Security Products Corp. v. Kenstar Construction Corp.*  
Contract Action. Sing Sing Correctional Facility Project  
Lien Law Trust Demand dated September 18, 2014

*Mieczyslaw Kulczycki v. Denton Stoneworks, Inc., Boguslaw Kaczor, and Kenstar Construction Corp.*  
Wage Claim. Rockland Psychiatric Center and Fashion Institute of Technology Projects  
Supreme Court, New York Co., Index No. 653530/14

*MSY Construction Corp. v. Citadel Construction Corp., Zurich American Insurance Company, Fidelity and Deposit Company of Maryland, Kenstar Construction Corp., Hanover Insurance Group, and Lovett Silverman*  
Contract Claim. Jacobi Medical Center Projects  
Supreme Court, Bronx Co., Index. Nos. 309819/11; 309821/11; 309822/11

*Nagan Construction Inc. and Conair Corporation v. Monsignor McClancy Memorial High School, John Ciardullo Associates, P.C., Lizardos Engineering Associates, P.C., Kenstar Construction Corp., Lovett Silverman Construction Consultants, Inc. and The Port Authority of New York and New Jersey*  
Contract Claim. Monsignor McClancy Memorial High School Project  
Supreme Court, Queens Co., Index. No 9543/11

*Ross Window Corp. v. Kenstar Construction Corp. and Fidelity and Deposit Company of Maryland*  
Contract Claim. SUNY Stony Brook Earth & Space Sciences Building Project.  
Supreme Court, Suffolk Co., Index No. 7000/14

United States Bankruptcy Court Southern District of New York

In re Kenstar Construction Corp. Debtor(s) Case No. Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

Table with 3 rows: For legal services, I have agreed to accept; Prior to the filing of this statement I have received; Balance Due. Columns include description, dollar sign, and amount.

2. \$ 1,717.00 of the filing fee has been paid.

3. The source of the compensation paid to me was:

- Debtors: Debtor (unchecked), Other (checked) specify: \$10,000.00 from Debtor, \$20,000.00 from Rapid Response Remediation Inc.

4. The source of compensation to be paid to me is:

- Debtors: Debtor (checked), Other (unchecked) specify:

5. I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
d. Representation of the debtor in adversary proceedings and other contested bankruptcy matters;
e. [Other provisions as needed]

7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: February 27, 2015 /s/ Dawn Kirby
Dawn Kirby
DelBello Donnellan Weingarten Wise & Wiederkehr, LLP
One North Lexington Avenue
White Plains, NY 10601
(914) 681-0200 Fax: (914) 684-0288

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

In re Kenstar Construction Corp.,  
Debtor

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

Chapter 11

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
<b>Ken Swany</b>		<b>100%</b>	

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

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

Date February 27, 2015

Signature /s/ Kenneth Swany  
**Kenneth Swany**  
**President**

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

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

In re Kenstar Construction Corp. Debtor(s) Case No. \_\_\_\_\_  
Chapter 11

**VERIFICATION OF CREDITOR MATRIX**

I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: February 27, 2015

/s/ Kenneth Swany  
Kenneth Swany/President  
Signer/Title



A & A MAINTENANCE ENTERPRISES  
965 MIDLAND AVENUE  
YONKERS, NY 10704

A1 RELIABLE  
141C CENTRAL AVENUE  
FARMINGDALE, NY 11735

ABETEK CORP  
74-16A GRAND AVENUE  
STE 42  
ELMHURST, NY 11373

ABETEK CORP  
74-16A GRAND AVENUE  
ELMHURST, NY 11373

AGA ENVIRONMENT  
1804 PLAZA AVE  
NEW HYDE PARK, NY 11040

ALTRO REALTY CORP  
100 KEYLAND COURT  
BOHEMIA, NY 11716

AMERICAN EXPRESS  
P.O. BOX 1270  
NEWARK, NJ 07101-1270

ANNA BUFFOLINO - SWANY  
301 VANDERBILT PARKWAY  
DIX HILLS, NY 11746

ANR CONSTRUCTION & MGMT  
2340 NEW YORK AVENUE  
HUNTINGTON STATION, NY 11746

AYWON  
PO BOX 11  
HAZELTON, PA 18201

B & B CONCRETE ENTERPRISES  
55 OLD NYACK TURNPIKE  
STE 612  
NANUET, NY 10956

BANK OF AMERICA  
BUSINESS CARD  
PO BOX 15785  
WILMINGTON, DE 19886

BAYWOOD CONCRETE  
1676 WASHINGTON AVE  
STE B  
BOHEMIA, NY 11716

BREEZY POINT LUMBER  
28 MARKET STREET  
BREEZY POINT, NY 11697

CARDELLA WASTE  
PO BOX 1085  
BRATTLEBORO, VT 05302

CASPIAN GROUP LLC  
C/OSMITH CARROAD LEVY & WAN PC  
5036 JERICHO TURNPIKE  
COMMACK, NY 11725

CIROCCO & OZZIMO  
C/O MARK S. RICCARDI, ESQ.  
2 ROOSEVELT AVE., STE 200  
SYOSSET, NY 11791

CIROCCO & OZZIMO, INC.  
125 VERDI STREET  
FARMINGDALE, NY 11735

CITY PRO  
155 DIAMOND STREET  
BROOKLYN, NY 11222

COLONIAL SURETY COMPANY  
50 CHESTNUT RIDGE ROAD  
MONTVALE, NJ 07645

CONAIR CORPORATION  
C/O KING & KING LLP  
27-12 37TH AVENUE  
LONG ISLAND CITY, NY 11101

CONTINENTAL CAST STONE  
400 COOPER ROAD  
W. BERLIN, NJ 08090

CONWED/ WALL TECHNOLOGIES  
800 FUSTAFSON ROAD  
LADYSMITH, WI 54848

D. MAGNAN & CO., INC.  
32 COURTLANDT STREET  
MOUNT VERNON, NY 10550

DALTILE  
451 GRUMMAND RD. WEST  
BETHPAGE, NY 11714

DANER, SELLEW & DOUGLAS  
291 EVANS WAY  
SOMERVILLE, NJ 08876

DL MARBLE & GRANITE INC.  
CO MICHAEL A ZIMMERMAN & ASSOC  
734 WALT WHITMAN ROAD STE 103  
MELVILLE, NY 11747

DNR ELECTRIC  
1338 MORRISON AVENU  
BRONX, NY 10472

DOORWARE, INC.  
266 JERICHO TURNPIKE  
FLORAL PARK, NY 11001

EXTECH BUILDING MATERIALS  
87 BOWNE STREET  
BROOKLYN, NY 11231

EXTECH BUILDING MATERIALS  
43-87 VERNON BLVD  
LONG ISLAND CITY, NY 11101

FASTENAL  
PO BOX 1286  
WINONA, MN 55987

FIDELITY & DEPOSIT CO  
OF MARYLAND  
1400 AMERICAN LANE  
SCHAUMBURG, IL 60196

GARY SCHOER  
6800 JERICHO TURNPIKE STE 108W  
SYOSSET, NY 11791

HANOVER INSURANCE COMPANY  
440 LINCOLN AVENE  
WORCHESTER, MA 10653

HANOVER INSURANCE COMPANY  
CO DEIFUSS BONACCI & PARKER PC  
26 CLOUMBIA TPKE  
FLORHAM PARK, NJ 07932

HILTI INC.  
P.O. BOX 382002  
PITTSBURGH, PA 15250-8002

HOHMANN & BERNARD INC.  
30 RASON COURT  
HAUPPAUGE, NY 11788

HULK RIGGING  
69 POWELL STREET  
BROOKLYN, NY 11212

INSAREN  
74-16A GRAND AVENUE  
ELMHURST, NY 11372

INTERNAL REVENUE SERVICE  
PO BOX 7346  
PHILADELPHIA, PA 19101-7346

INTERNATIONAL FIDELITY  
INSURANCE COMPANY  
ONE NEWARK CENTER 20TH FLR  
NEWARK, NJ 07102

INTERNATIONAL FIDELITY  
INSURANCE CO.,  
ONE NEWARK CENTER 20H FLR  
NEWARK, NJ 07102

ISAREN INC.  
CO RAINOWITZ & GALINA, ESQ.  
94 WILLIS AVENUE  
MINEOLA, NY 11501

JG GENERLA WELDING  
51 WILSON AVE  
DEER PARK, NY 11729

JMS CLEANING  
PO BOX 899  
NYACK, NY 10960

KENNETH SWANY  
301 VANDERBILT PARKWAY  
DIX HILLS, NY 11746

KORE INSURANCE HOLDINGS  
354 EISENHOWER PARKWAY  
LIVINGSTON, NJ 07039

LANDTEK GROUPM INC.  
235 COUNTRY LINE RD  
AMITYVILLE, NY 11701

LI AUTOMATIC DOORS  
26 W. OLD COUNTRY RD  
HICKSVILLE, NY 11207

MARJAM SUPPLY COMPANY  
885 CONKLIN STREET  
FARMINGDALE, NY 11735

MASPETH WELDING  
59-30 54TH STREET  
MASPETH, NY 11378

MAXIMUM SECURITY PRODUCTS INC  
3 SCHOOLHOUSE LANE  
WATERFORD, NY 12188

MAXIMUM SECURITY PRODUCTS INC  
CO COUCH & WHITE LLP  
540 BROADWAY PO BOX 22222  
ALBANY, NY 12201-2222

MICROTECH CONTRACTING  
38 KEAN STREET  
WEST BABYLON, NY 11704

MIECSYSLAW KULCZYCKI  
C/O ROBERT WISNIEWSKI PC  
225 BROADWAY STE 1020  
NEW YORK, NY 10007

MONDERN FURNITURE DESIGNS  
140-31 KEYLAND COURT  
BOHEMIA, NY 11716

MSY CONSTRUCTION CORP  
C/O PETER J. CONSTANTINE, ESQ  
618 MIDLAND AVENUE  
YONKERS, NY 10704

MUNICIPAL EXPENDITING  
15 MAIDNE LANE  
STE 103  
NEW YORK, NY 10038

NAGAN CONSTRUCTION  
226 WASNER AVENUE  
INWOOD, NY 11096

NAGAN CONSTRUCTION INC.  
C/O KING & KING LLP  
27-12 37TH AVENUE  
LONG ISLAND CITY, NY 11101

NEW STYLE CONTRACTORS  
48-17 LAUREL HILL BLVD  
WOODSIDE, NY 11377

NORTHEAST LANSCAPE & MASONRY  
3 WEST MAIN STREET  
STE 208  
ELMSFORD, NY 10523

NYC CORPORATION COUNSEL  
100 CHURCH STREET, ROOM 5-240  
ATTN: TAX & BKCY LIT. DIV.  
NEW YORK, NY 10007

NYC DEPT. OF FINANCE  
ATTN: LEGAL AFFAIRS DIVS.  
345 ADAMS STREET, 3RD FL.  
BROOKLYN, NY 11201

NYS DEPARTMENT OF TAX & FINANCE  
BANKRUPTCY/SPECIAL PROCEDURES  
15 METROTECH CENTER 5TH FLOOR  
BROOKLYN, NY 11201

NYS UNEMPLOYMENT  
INSURANCE FUND  
P.O. BOX 551  
ALBANY, NY 12201

O & G INDUSTRIES  
325 HANCOCK AVENUE  
BRIDGEPORT, CT 06605

OFFICE OF THE U.S. TRUSTEE  
US FEDERAL OFFICE BUILDING  
201 VARICK STREET, STE 1006  
NEW YORK, NY 10014

OSTREICHER FLOOR CONTRACTOR  
158 ROSS STREET  
BROOKLYN, NY 11211

PECKER IRON WORKS  
635 SOUTH COLUMBUS AVE  
MOUNT VERNON, NY 10550

PELLA WINDOWS & DOOR  
220 MONROE TURNPIKE  
MONROE, CT 06468

PETER PERGOLA  
3822 OLD JEFFERSON VALLEY RD  
SHRUB OAK, NY 10588

PHEN TECH CONSTRUCTION  
512 LINWOOD STREET  
BROOKLYN, NY 11208

POINTERS, CLEARERS & CAULKERS  
FRINGE BENEFIT FUNDS  
REGO PARK, NY 11378

POLAND SPRING  
661 DIXIE HWY, STE 4  
LOUISVILLE, KY 40253

POOK DIEMONT & OHL  
701 EAST 132ND STREET  
BRONX, NY 10454

PRECISION ROOFING INC.  
22 KERR LANE  
SOUTHFIELDS, NY 10975

PRIDE EQUIPMENT  
150 NASSAU AVENU  
ISLIP, NY 11751

R & S WASTE SERVICES  
PO BOX 736  
YONKERS, NY 10710

ROSS WINDOW  
4 MOUNT VERNON AVE  
MOUNT VERNON, NY 10550

ROSS WINDOW CORP.  
C/O ZISHOLTZ & ZISHOLTZ LLP  
170 OLD COUNTRY ROAD STE 300  
MINEOLA, NY 11501

SECURITY EXCHANGE COMM  
THE WOOLWORTH BUILDING  
233 BROADWAY- JOHN MURRAY  
NEW YORK, NY 10279

SHERWIN WILLIAMS  
206 E. MAIN STREET  
PATCHOGUE, NY 11772



SIG CONTRACTING  
1019 38TH STREET  
BROOKLYN, NY 11219

SMITH BROTHERS INSURANCE  
68 NATIONAL DR  
GLASTONBURY, CT 06033

STEIN FOOD SERVICE  
6 EAST PLEASANT AVE  
PLEASANTVILLE, NJ 08232

STONECRETES MASONRY CORP  
1012 PORTION ROAD  
RONKONKOMA, NY 11779

STONHARD  
1000 EAST PARK AVENUE  
MAPLE SHADE, NJ 08052

SUPERIOR FABRICATIONS  
111 HORSENDEN RD.  
STE 2  
NEW PALTZ, NY 12531

TFC FLOORING  
PO BOX 393  
WOODBIDGE, NY 12789

THE SUFFOLK COUNTY  
NATIONAL BANK  
4 WEST SECOND STREET  
RIVERHEAD, NY 11901

THE SUFFOLK COUNTY NATIONAL  
3880 VETERAN'S MEMORIAL HWY  
BOHEMIA, NY 11716

TRI STATE CONTRACT SALES  
164 DUG ROAD  
CHESTER, NY 10918

UNITED RENTAL  
6125 LAKEVIEW ROAD  
STE 300  
CHARLOTTE, NC 28269

UNITED STATES ATTORNEY  
ONE ST. ANDREW'S PLAZA  
CLAIMS UNIT-ROOM 417  
NEW YORK, NY 10007

US PREMIUM FINANCE  
PO BOX 924647  
NORCROSS, GA 30010

VANDERBILT CONSTRUCTION CORP  
100 KEYALND COURT  
BOHEMIA, NY 11716

VERTICAL ENTERPRISES  
5 DUSTY LANE  
UNIT 2  
NEWTON, CT 06470

WORLD CLASS DEMOLITION  
55-14 GRAND AVENUE  
MASPETH, NY 11378

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

In re Kenstar Construction Corp. Debtor(s) Case No. \_\_\_\_\_  
Chapter 11

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Kenstar Construction Corp. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

None [*Check if applicable*]

February 27, 2015  
Date

/s/ Dawn Kirby  
Dawn Kirby  
Signature of Attorney or Litigant  
Counsel for Kenstar Construction Corp.  
DelBello Donnellan Weingarten Wise & Wiederkehr, LLP  
One North Lexington Avenue  
White Plains, NY 10601  
(914) 681-0200 Fax:(914) 684-0288

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

In re Kenstar Construction Corp.

Debtor(s)

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

Chapter 11

**STATEMENT REGARDING AUTHORITY TO SIGN AND FILE PETITION**

I, Kenneth Swany, declare under penalty of perjury that I am the President of Kenstar Construction Corp., and that the following is a true and correct copy of the resolutions adopted by the Board of Directors of said corporation at a special meeting duly called and held on the 27th day of February, 2015.

"Whereas, it is in the best interest of this corporation to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

Be It Therefore Resolved, that Kenneth Swany, President of this Corporation, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a chapter 11 voluntary bankruptcy case on behalf of the corporation; and

Be It Further Resolved, that Kenneth Swany, President of this Corporation is authorized and directed to appear in all bankruptcy proceedings on behalf of the corporation, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the corporation in connection with such bankruptcy case, and

Be It Further Resolved, that Kenneth Swany, President of this Corporation is authorized and directed to employ Dawn Kirby, attorney and the law firm of DelBello Donnellan Weingarten Wise & Wiederkehr, LLP to represent the corporation in such bankruptcy case."

Date February 27, 2015

Signed /s/ Kenneth Swany  
Kenneth Swany

Resolution of Board of Directors  
of  
Kenstar Construction Corp.

Whereas, it is in the best interest of this corporation to file a voluntary petition in the the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

Be It Therefore Resolved, that Kenneth Swany, President of this Corporation, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a chapter 11 voluntary bankruptcy case on behalf of the corporation; and

Be It Further Resolved, that Kenneth Swany, President of this Corporation is authorized and directed to appear in all bankruptcy proceedings on behalf of the corporation, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the corporation in connection with such bankruptcy case, and

Be It Further Resolved, that Kenneth Swany, President of this Corporation is authorized and directed to employ Dawn Kirby, attorney and the law firm of DelBello Donnellan Weingarten Wise & Wiederkehr, LLP to represent the corporation in such bankruptcy case.

Date February 27, 2015

Signed /s/ Kenneth Swany  
Kenneth Swany