B1 (Official Form 1) (12/11)		Prov	manusto evanago es VUCAS o cipro	Talkatifettiin ANDAN KATIO	analons a ci e lifino ye. V ciye
United States Bankrupt Western District of Nev				TARY PETIT	
Name of Debtor (if individual, enter Last, First, Middle): Kwik Klean of Wheatfield, Inc.		Name of Joint Debtor	(Spouse) (Last, First, M	iddle):	
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): NONE			d by the Joint Debtor in the den, and trade names):	he last 8 years	
Last four digits of Sec. Sec. or Individual-Taxpayer I.O. (ITIN) (if more than one, state all): 20-3018087)/Complete EIN	Last four digits of So (if more than one, sta	o. Sec. or Individual-Tax te all):	рвувг).Ю. ()711	N)/Complete EIN
Street Address of Debtor (No. and Street, City, and State):		Street Address of Join	nt Debtor (No. and Street	, City, and Stat	e):
2384 Niagara Falls Boutevard Niagara Falls, NY					
	ZIP CODE 14304			ZI	F CODE
County of Residence or of the Principal Place of Business:		County of Residence	or of the Principal Place	of Business:	
Niagara Mailing Address of Debtor (if different from street address):		Mailing Address of Jo	aint Debtar (if different (from street adds	ress):
	ZIP CODE			7	P CODE
Location of Principal Assets of Business Debtor (if different fr				<u></u>	IF CODE
D CD. b	Nature of I	N!	Chapter of Ban		P CODE
Type of Debtor (Forms of Organization)	(Check one box.)	ousiness.	the Petition	is Filed (Chec	k one box.)
(Check one box.)	Health Care Busin	nese	☐ Chapter 7	☐ Chapt	er 15 Petition for
Individual (includes Joint Debtors) See Exhibit D on page 2 of this form.	Health Care Busin Single Asset Real U.S.C. § 101(5	Bstate as defined in	☐ Chapter 7 ☐ Chapter 9 ☐ Chapter 11 ☐ Chapter 12 ☐ Chapter 13		mition of a Poreign Proceeding
Corporation (includes LLC and LLP)		,	Chapter 52	☐ Chapt	er 15 Petition for
Corporation (includes LLC and LLP) Partnership Other (If debtor is not one of the above entities, check	Stockbroker Commodity Brok	er	Chapter 13		gnition of a Foreign sain Proceeding
this box and state type of entity below.)	Railroad Stockbroker Commodity Brok Clearing Bank Other				-
Chapter 15 Debtors	Tax-Exemp	of Entity		ature of Debt	
Country of debtor's center of main interests:	(Check box, if	applicable.)	(Q Debts are primarily	Check one box. y consumer) ☑ Debtsare
Bach country in which a foreign proceeding by, regarding, or	Debtor is a tax-ex under title 26 of the	empt organization	debts, defined in 1 § 101(8) as "incur	l U.S.C.	primarily business debts.
against debtor is pending:	Code (the Internal		individual primeril	ly for a	ouatricaa ocola-
			personal, family, o household purpose		
Filing Fee (Check one box.)		Check one box:	Chapter 11 De	ebters	
Full Filing Fee attached.		Debtor is a sma	🚯 business debtor as defi		
☐ Filing Fee to be paid in installments (applicable to indivi	iduals only). Must stach	Debtor is not a	small business debtor as	defined in 11 t	J.S.C. § 101(SLD).
signed application for the count's consideration certifying unable to pay fee except in installments. Rule 1006(b).	g that the debtor is	Check if: Debtor's aggre-	gate noncontingent liquid	istad dabte (av.	studine debte awad to
I_		insiders or affil	iates) are less than \$2,34	3,300 (annount	subject to adjustment
Filing Fee waiver requested (applicable to chapter 7 indi- attach signed application for the court's consideration. S		on 4/01/13 and	every three years therea	fler).	
		Check all applicable A plan is being	t boxes: ; filed with this petition.		
		Acceptances of	the plan were solicited p		one or more classes
Statistical/Administrative Information		ot orealtors, in	accordance with 11 U.S.	C. <u>9 1120(</u> 0).	THIS SPACE IS FOR
Debtor estimates that funds will be available for dis Debtor estimates that, after any exempt property is			will be no funds availabl	e for	COURT USE ONLY
distribution to unsecured creditors. Estimated Number of Creditors					
			50,001-		
[-49 50-99 100-199 200-999 1,000- 5,000		0,001- 25,001- 5,000 50,00 0	100,000	0ver 100,000	
Estimated Assets	- "			_	
\$0:0 \$50,001 to \$100,001 to \$500,001 \$1,000	☐] 50,000,001 \$100,000	0,000,000,001	More than	
\$50,000 \$100,000 \$500,000 to \$1 to \$10	to \$50 to	\$100 10 \$500	to \$1 billion	\$1 billion	
million million million	n million <u>m</u>	nillion million			
\$0 to \$50,001 to \$100,000 to \$500,001 \$1,000 \$500,000 \$100,000 \$500,000 to \$1 to \$100,000 \$500,000 to \$1	to \$50 to	50,000,001 \$100,000 ;\$100 \$500	to \$1 billion	More than \$1 billion	
Case 1-12-13807-Mulk Deoc			<u> 12/21/12 15:5</u> 2	2:23D	esc Main
	Document	Page 1 of 48)		

	Mcial Form)			Page 2
Volur	ntary Petitio page anust be	n e completed and filed in every case.]	Name of Debtor(s):	
a riia	Puga leiner e-	All Prior Bankruptcy Cases Filed Within Last \$		
Locat When	tion re Filed: NO	ONE	Case Number:	Date Filed:
Locat			Case Number:	Date Filed:
i tanan	- & Clabton	Pending Bankruptcy Case Filed by any Spouse, Partour, or Aff	filiate of this Debtor (If more than one, attach a Case Number:	additional sheet.) Date Filed:
	e of Debtor:			
Distri	et:		Relationship:	Judge:
100)	with the Sec	Exhibit A I if debtor is required to file periodic reports (e.g., forms 10K and curifies and Exchange Commission pursuant to Section 13 or 15(d) suchange Act of 1934 and is requesting relief under chapter 11.)	(To be completed if debte whose debts are primarily in the attorney for the petitioner named in the informed the petitioner that [he or she] may pof title 11, United States Code, and have expand chapter. I further certify that I have defined	or is an individual oonsumer debts.) foregoing petition, declare that I have proceed under chapter 7, 11, 12, or 13 plained the relief available under each
	Exhibit A is	is attached and made a part of this petition.	by 11 U.S.C. § 342(b).	
			Signature of Attorney for Debtor(s) ((Daie)
Does	the debtor o	Exhib		ublic health or safety?
		xhibit C is attached and made a part of this petition.	•	
<u></u>	No.	**************************************		
<u></u>	374.			
	Exhibit D, e is is a joint pe	Exhib by every individual debtor. If a joint petition is filed, each spouse must completed and signed by the debtor, is attached and made a part of this attains: also completed and signed by the joint debtor, is attached and made a part of this completed and signed by the joint debtor, is attached and made a part of the joint debtor.	st complete and attach a separate Exhibit D.) s petition.	
		Information Regarding (Cheok any app	plioable box.)	
	Z	Debtor has been domiciled or has had a residence, principal place preceding the date of this petition or for a longer part of such 180 day	of business, or principal assets in this District	for 180 days immediately
		There is a bankruptcy case concerning debtor's affiliate, general part	tner, or partnership pending in this District.	
		Debtor is a debtor in a foreign proceeding and has its principal place no principal place of business or assets in the United States but is a District, or the interests of the parties will be served in regard to the	a defendant in an action or proceeding (in a fe	istes in this District, or has ideral or state court] in this
-		Certification by a Debtor Who Resider (Check all appli		
		Landlord has a judgment against the debtor for possession of debt	tor's residence. (If box checked, complete the f	bllowing.)
			(Name of landlord that obtained judgment)	
			(Address of landlord)	•
		Debtor claims that under applicable nonbankruptcy (aw, there are entire monetary default that gave rise to the judgment for possessi		
		Debtor has included with this petition the deposit with the court of the petition.	if any rent that would become due during the 30	-day period after the filing
		Debtor certifies that he/she has served the Landlord with this certi	iffeation. (11 U.S.C. § 362(I)).	

Voluntary Petition	Name of Debtor(s): Kwik Klean of Wheatfield, Inc.
(This page must be completed and filed in every case)	KWIK (Negri Of Prileatingly, Inc.
· • • · · · · · · · · · · · · · · · · ·	Latures
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 (1, United States Code,	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.
specified in this petition.	
X	X Signature of Foreign Representative
X Signature of Joint Debtor	Printed Name of Foreign Representative
Signature of Joth Deotor	Date
Telephone Number (If not represented by attorney)	Signature of Non-Attorney Bankruptcy Petition Preparer
Date	I declare under penalty of perjury that: (1) I am a bankruptcy petition
Signature of Attorney*	preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debter with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b),
X Is/ Rebecca E Monte Signature of Attorney for Debtor(s) Rebecca E Monte Printed Name of Attorney for Debtor(s) Chelus, Herdzik, Speyer & Monte, P.C. Firm Name 438 Main St., Ste. 1000 Buffalo, NY 14202-3208 Address Email: rmonte@cheluslaw.com	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 bankrupcy 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.)
716-852-3600 Fax: 716-852-0038 Telephone Number	
December 21, 2012	Address
Date *In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.	X
Signature of Debtor (Corporation/Partnership)	Date
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 it. United States Code, specified in this petition.	Signature of bankruptcy patition 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:
X /s/ Joseph L Porto	
Signature of Authorized Individual	
Joseph L Porto Printed Name of Authorized Individual	If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.
President	A bankruptcy petition preparer's fullure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in
Title of Authorized Individual December 21, 2012	fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §156.

United States Bankruptcy Court Western District of New York

În re	Kwik Klean of Wheatfield, Inc.		Case No
		Debtor	Chapter

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, B, 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.

NAMB OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	200,000.00		
B - Personal Property	Yes	4	104,319.79		
C - Property Claimed as Bxempt	No	0			: '
D - Creditors Holding Secured Claims	Yes	1		0.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Solicefule E)	Yes	2		10,000.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	2		143,166.71	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
- Current income of individual Debtor(s)	No	O			N/A
I - Current Expenditures of Individual Debtor(s)	No	0		·.	N/A
Total Number of Sheets of ALL Sched	ules	12		· .	
	Т	otal Assets	304,319.79		
			Total Liabilities	153,166.71	

Case 1-12-13807-MJK Doc 1 Filed 12/21/12 Entered 12/21/12 15:52:23 Desc Main Soliware Copyright (c) 1999-2012 - CCH INCORPORATED - WWW.Becksase.del Occument Page 4 of 48 Best Case Bankruptcy

United States Bankruptcy Court Western District of New York

Kwik Klean of Wheatfield, Inc.		Case No		
	Debtor	Chapter	11 .	
STATISTICAL SUMMARY OF CERT	AIN LIABILITIES A	ND RELATED	DATA (28 U.S	.C. § 159)
f you are an individual debtor whose debts are primarily coase under chapter 7, 11 or 13, you must report all inform	onsumer debts, as defined in § nation requested below.	101(8) of the Bankru	ptcy Code (11 U.S.C	.§ 101(8)), fil
Check this box if you are an individual debtor whos report any information here.	e debts are NOT primarily con	sumer debts. You are	not required to	
This information is for statistical purposes only under 2 number 2 number 2 the following types of liabilities, as reported		hom		
numerize the following types of habilities, as reported	in the Schedules, and total (nem.		
Type of Liability	Amount			
Domestic Support Obligations (from Schedule B)]		
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule B)				
Claims for Death or Personal Injury While Debtor Was Intoxica (from Schedule E) (whether disputed or undisputed)	ted			
Student Loan Obligations (from Schedule F)				
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule B				
Obligations to Pension or Profit-Sharing, and Other Similar Obl (from Schedule F)	igations			
1	TOTAL			
State the following:				
Average Income (from Schedule I, Line 16)				
Average Expenses (from Schedule J, Line 18)				
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)				
State the following:				
Total from Schedule D, "UNSECURED PORTION, IF ANY column				
2. Total from Schedule B, "AMOUNT ENTITLED TO PRIORI column	TY"			
Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column				
4. Total from Schedule F				
				1

Case 1-12-13807-MJK Doc 1 Filed 12/21/12 Entered 12/21/12 15:52:23 Desc Main Software Copyright (c) 1998-2012 - CCR INCORPORATED - WWW.Destinated - Document Page 5 of 48

B6A (Official	Form	6A)	(12/07)
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In re	Kwik Klean of Wheatfield, Inc.	Case No.	
111.16	Debtor	(If known)	

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a 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 the husband, wife, both, or the married community own the property by placing an "H," "W," "I," 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, JOSHT, Or Community	CURRENT VALUE OF DESTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
NONE	•			·	

(Report also on Summary of Schedules.)

•	
	770
7.11	15

Kwik	Klean	of Wheatfield,	Inc
IN IN IN	NISALL	OF RALICACIEM.	11114

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	ZOZE	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
ι.	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		Bank ara Falls, NY 14304 # 834-242222	-	3,271.64
	homestead associations, or credit unions, brokerage houses, or cooperatives.	Niaga	ens Bank ara Falls, NY Acct.# 4008292178	-	2,892.00
		Niaga	ens Bank ara Falls, NY # 4001334347	•	1,200.00
3.	Security deposits with public utilities, telephone companies, landlords, and others.	×			
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 apparol.	X			
7.	Furs and jewelsy.	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 >	7,363.64
(Total of this page)	

Kwik Klean of Wheatfield, Inc. In re

Debtor

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

	Type of Property	NON B	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. § \$30(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).)	х			
12.	Interests in IRA, BRISA, 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			
(5.	Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
is.	Accounts receivable.		Residential and commercial accounts (see attached schedule)	-	35,506.15
17.	Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	×			
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.	×			
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-Tot	al > 35,506.15

(Total of this page)

Sheet 1 of 3 continuation sheets attached

Kwik Klean of Wheatfield, Inc. In re

Case No.	

Debtor

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

	Type of Property	хохв	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.	X			
24.	Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25.	Automobiles, trucks, trailers, and other vehicles and accessories.		2004 Chevy Avalanche VIN# 3GNEK12T546250131 Mileage - 112,000 Condition - Fair	•	15,000.00
			2004 GMC Van VIN# 1GTHG39U561166264 Mileage - 120,000 Condition - Fair	-	12,000.00
			2004 GMC van VIN# 1GTHG394441113116 Mileage - 160,000 Condition - Fair	-	10,000.00
			Utility trailer		2,000.00
26.	Boats, motors, and accessories.	х			•
27.	Aircraft and accessories.	х			
28.	Office equipment, furnishings, and supplies.		Desks, chairs, filing cabinets, computer, miscellaneous small office equipment	•	5,000.00
29.	Machinery, fixtures, equipment, and supplies used in business.		See attached listing	-	17,450.00
30.	Inventory.	x			
31.	Animals.	x			
32.	Crops - growing or harvested. Give particulars.	X			
				Sub-Tot	ral > 61,450.00

(Total of this page)

Sheet 2 of 3 continuation sheets attached

Īн	re	Kwik	Klean	of Who	atfield.	Inc
TIL	15	DOM:	NUGALI	OI YYDI	Jameja.	1111

Case No.		
CASTING.		

Debtor

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

	Type of Property	Z O Z 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
33.	Farming equipment and implements.	х			
34.	Farm supplies, chemicals, and feed.	x			
35.	Other personal property of any kind not already listed. Itemize.	X			

0.00 Sub-Total > (Total of this page) 104,319.79 Total >

Sheet 3 of 3 continuation sheets attached

Doc 1

In re	Kwik Klean of Wheatfield, Inc.	Case No.	

ATTACHMENT TO SCHEDULE B QUESTION #16

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Page: 1

KWIK KLEAN OF WHEATFIELD INC. Customer Transaction History For the Period From Jan 1, 2012 to Nov 29, 2012 Filter Criteria includes: 1) Unpaid Invoices. Report order is by Customer ID. Report is printed in Detail Format.	1 Invoices. Rep	oort oorder is by	KM For th	KWIK KLEAN OF WHEATFIELD INC. Customer Transaction History or the Period From Jan 1, 2012 to Nov 29, 201 ar ID. Report is printed in Detail Formst.	IEATFIELD IN Sion History 2012 to Nov 29, Formet.	IC. 2012	•	
Customer Name	Invoice No.	Date	Amount	Contact	Telephone t	Tefephone 2	Carrent Balzn	Ship To Name
ALTERRA STERLING HOUS	12-1014-1	10/14/12	425.85	FRANKMILLER	731-4634		425.85	ALTERRA STERLING H
			425.85					
			425.85	;				
AUTISM SERVICES, INC.	12-1108-5	11.83/12	325.80	RON JEACOMA	631-5777	713-2745 RON CEL	5,309.68	5,308.88 AUTISM SERVICES
			325.80	,				
	12-1108-6	11,8812	397.35					AUTISM SERVICES
			397.35	:	•		:	:
	12-1112-1	11/12/12	1,124.23					AUTISM SERVICES, IN
	· ·		1,124,23					
	(2-1114-3	11/114/12	473.40			•		AUTISM SERVICES
			473.40			•		
	12-1114-4	11/14/12	317.70				•	AUTISM SERVICES
			317.70					
	12-1115-6	11/15/12	258.75					AUTISM SERVICES
			258.75					
	12-1120-3	11/20112	386.10					AUTISM SERVICES
			386.10					
	12-1120-4	11/20/12	337.50					AUTISM SERVICES
			337.50					
	12-1120-5	11/20/12	679.50					AUTISM SERVICES
			679.50					
	12-1127-4	11/22/12	604.80					AUTISM SERVICES
			604.80					
	12-1127-5	11427712	404.55					AUTISM SERVICES
			404 55					

950.18 FOX VALLEY CLUB

950.18 · ANDREA

7/18/12

12-0718-1

FOX WALLEY CLUB

950.18

2,761.30

11/29/12 at 10:14:43.23									ē
. Customer Transaction H Customer Transaction H For the Period From Jan 1, 2012 (Filter Citteria Institutes: 1) Unpaid Invoices. Report order is by Customer 10. Report is printed in Detail Format.	npaid Involves. Rep	ont order is by	KW Forth Customer 10.	KWIK KLEAN OF WHEATFIELD INC. Customer Transaction History For the Period From Jan 1, 2012 to Nov 29, 2012 mer 10. Report is printed in Detail Format.	HEATFIELD IN ction History , 2012 to Nov 29, Format.	IC. 2012			i
Customer Name	thvolee No.	Date	Amount	Contact	Telephone 1	Telephone 2	Custent Balan	Ship To Name	
			5,309,68						
BASSETT MANOR	12-0805-2 8/5/12	8/5/12	384.14	GARY PELTON	688-4911	213-8872 CELL	364.14	364.14 BASSETT MANOR	
			364.14						
			364.14						
CENTER COURT	12-1031-5	10/31/12	80.00	JANEL BURKE	285-8050	WALTER - 478-990	384.50	384.50 · CENTER COURT	
• .			80.00					:	
	12-1128-2	11/28/12	304.50		¥;			CENTER COURT	
			384.50					•	
CLARE BRIDGE	12-1021-1	10/21/12	892.30	SCOTT	632-7123	250-8051 SCOTT C	2,761.30	CLARE BRIDGE	
	12-1025-3	10/25/12	570.93					CLARE BRIDGE	
			570.93						
	12-1104-1	11/4/12	944.07			•		CLARE BRIDGE	
٠			944.07						
	12-1107-3	11/8/12	177.00					CLARE BRIDGE	
	12-1116-1	11/16/12	177.00					CLARE BRIDGE	
			177,00						

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11/29/12 at 10:14:43.35			K	KWIK KLEAN OF WHEATFIELD INC.	EATFIELD IN	ن		Page: \$
For the Period From Jan 1, 2012 : Filter Criteria includes: 1) Unpaid Invoices. Report order is by Customer ID. Report is printed in Datail Format.	d Involces. Rep	sort order is b	For the y Customer ID.	For the Period From Jan 1, 2012 to Nov 29, 2012 mar ID. Report is printed in Detail Format.	2012 to Nov 29, 2 Format			
Customer Name	hyose No.	Date	Amount	Confact	Telephone 1	Telephone 2	Cument Balan	Ship To Name
HEBELER CORPORATION	12-1103-4	11/3/12	755.20	ACCOUNTS PAYABLE	873-9300 X1099	570-7448 CELL	755.20	HEBELER CORPORTA
			755.20					
			755.20					
MOVIELAND THEATER	12-1025-2	10/25/12	970.95	MIKE J GARY	895 3862		970.95	MOWELAND THEATER
			970.95					
			970.95					
MOUNT ST. MARY'S HOSPIT 12-1020-3	12-1020-3	10/20/12	245.44	MICHELLE BATTEE	296-2165	(330) 207-5823 CEL	2,920.98	MT, ST, MARYSHOPIT
	12-1110-1	11MB12	111.83					MT. ST. MARY'S HOPIT
			11.83					
	12-1110-2	11/1 0/12	642.33					MT. ST. MARY'S HOPIT
			642.33					
	12-1124-1	11/2 4/12	1,921.3B					MT. ST. WARY'S HOSP
			1,921.38					
			2,920,98					
MUSCOREILS FINE DESSE	12-0810-1	6/10/12	1,342.79	DAVID/ERNEST	692-80061	418-3849	1,663.77	MUSCOREILS FINE DE
	12-0610-2	6410112	220.98					MUSCOREILS FINE DE
			220.98					
			1,563.77					
NEW BETHEL COMMUNITY	12-1108-1	11/8/12	8,688.54	WILLIAM T. CLARK JR.	830-1465 CELL	812-3824 TONI CE	8,686.54	NEW BETHEL COMMU
			8,688.54					

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Page: 4

KWIK KLEAN OF WHEATFIELD ING.

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Customer Transaction For the Period From Jan 1, 2012 (Filer Criteria includes: 1) Unpaid Invoices. Report order is by Customer 10. Report is printed in Defail Format.	d Invoices. Reg	port order is h	For the Post of Customer ID.	Customer Transaction History For the Period From Jan 1, 2012 to Nov 29, 2012 mer D. Report is printed in Detail Format.	tion History 2012 to Nov 29, 2 Format.	012		
Costomer Name	favoice No.	Data	Amount	Confact	Telephone 1	Telephone 2	Current Balan	Ship To Name
			8,688.64					
OPPORTUMITIES UNLIMITE	12-1102-3	11/2/12	161.37	TONY	504-2625	NICK - X 146	161.37	OPPORTUNITIES UNLI
			161.37					
			164.37					
OTTO RENDANZ	12-0712-2	7/12/12	700.00	MIKE	297-8007		700.00	OTTO RENDANZ
			700.00					
			700,00					
PENDLETON TOWN HALL	12-1116-7	11/16/12	195.00	RONMORRISON	625-8833	B08-7932 CELT	195.00	PENDLETON TOWN #
			195.00					
			136.00					
SHARON PETERSON	12-9745	1/20/12	880.00		361-4857 DAD		80.00	SHARON PETERSON
			\$0.00					
			80.00					
RAMADA INN	12-1030-4	10/30/12	3,492.54	RICHARD DI VITA JIR.	836-7500 XTN 45	683-7866 CELL RIC	3,492.64	RAMADA INN
			3,492.54					
			3,492.54				•	
SAFETEC OF AMERICA, INC. 12-0908-3	12-0908-3	9/8/12	514.85	DENISE HERUD	895-1822 X 101		514.95	SAFETEC OF AMERIC
			514.85					
			514.95					
SELECTIVE STAFFING SOL	12-1117-3	11/17/12	448.31	LAURIE	634-3300		448.31	SELECTIVE STAFFING
			448.31					

Case 1-12-13807-MJK Doc 1 Filed 12/21/12 Entered 12/21/12 15:52:23 Desc Main Document Page 15 of 48

KWIK KLEAN OF WHEAT! Customer Transaction H For the Period From Jan 1, 2012 t Filter Criteria includes: 1) Unpaid Proxices. Report order is by Customer ID. Report is printed in Delail Format.	hnoices. Repo	ortorder is by	KW/ For the	KWIK KLEAN OF WHEATFIELD INC. Customer Transaction History or the Period From Jan 1, 2012 to Nov 29, 2012 v1D. Report is printed in Detail Format.	SATFIELD INC on History 012 to Nov 29, 21 mat.	2		Page: 5
Customer Name	lavoice No.	Date	Amount Confact	Confact	Telephone 1	Telephane 2 C	Current Batan Ship To Name	ra Name
SKZZORS	10-1024-4	10/24/12	2,286.69 JOANNE 2,286.69 2,286.89	i	. 298-4 776	\$\$0-120 4	2,288.69 SKZZORS	ORS
JAMES TALARIDO	12-03055	3/8/12	200.00 200.00 200.00		297-6061	940-1785 CRLL	200,00 JAMES TALARICO	S TALARICO
ТЕСМОПУ	12-4109-1	1108/12	330.20 330.20 33,506.15	STEVE HODGE	282 12 11 EXT 21	622-2593 CELL	\$90.20 . TECMOTIV	OIIV

Schedule B – Personal Property Question #29

29. Machinery, fixtures, equipment and supplies used in business				
50 air moves at \$100.00 each	\$5,000.00			
6 dehumidifiers at \$1,000.00 each	\$6,000.00			
2 portable carpet cleaning machines	\$1,000.00			
2 duct cleaning machines	\$1,000.00			
2 rotary scrubbers	\$500.00			
Various hoses	\$500.00			
Various hand tools	\$500.00			
2 ceramic tile cleaning tools	\$500.00			
1 air compressor	\$600.00			
TOTAL	\$15,600.00			
Chemicals and solutions used in carpet cleaning 120 gallons carpet cleaning solution (DO)	\$1,000.00			
100 pounds powdered cleaпег (grease releaser)	\$300.00			
10 gallon brownout	\$100.00			
4 gallon POG	\$100.00			
20 gailon DuPont Teflon carpet protector	\$500.00			
2 gallons coffee and tea remover	\$50.00			
TOTAL	\$1,850.00			

TOTAL (Machinery fixtures equipment supplies used in business) \$17,450.00

In re_Kwik Klean of Wheatfield, Inc. Debter	Case No(If known)
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SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under: (Check one bax)	Check if debtor claims a homestead exemption that exceeds \$146,450.*
□ 11 U.S.C. § 522(b)(2)	
□ 11 U.S.C. § 522(b)(3)	

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
NONE			
·			
·			

^{*} Amount subject to adjustment on 4/1/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re	Kwik Klean of Wheatfield, Inc.	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.

Dist 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.

Check this box if debter has no creditors holding secured claims to report on this Schedule D. AMOUNT OF ORLEGO-DATED Husband, Wife, Joint, or Community COMBTOR CREDITOR'S NAME CLAIM DATE CLAIM WAS INCURRED, SPUTED H W UNSECURED AND MAILING ADDRESS WITHOUT NATURE OF LIEN, AND DESCRIPTION AND VALUE PORTION, IF INCLUDING ZIP CODE, DEDUCTING J ANY AND ACCOUNT NUMBER VALUE OF Ç OF PROPERTY COLLATERAL (See instructions above.) SUBJECT TO LIEN Account No. None Value \$ 0.00 0.00 0.00 Account No. Value \$ Account No. Value \$ Account No. Value \$ Subtotal 0.00 0.00 continuation sheets attached (Total of this page) Total 0.00 0.00 (Report on Summary of Schedules)

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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 "Consingent." 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 "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 "Subtotats" on each sheet. Report the total of all claims listed on this Schedule B 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 B 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 B 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 \$11,725* per person carned 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 cossation of business, whichever occurred first, to the extent provided in [1 U.S.C. § 507(a)(5).
☐ Certain farmers and fishermen
Clasins of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).
☐ Deposits by individuals
Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).
■ Taxes and certain other debts owed to governmental units
Taxes, customs duties, and penaltics 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 infoxicated
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. If U.S.C. § 507(a)(10).

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I.WIK	NIGBI	OT VVIIE	emieio,	INC.

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 filling 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 these, or the marital community may be liable on each claim by placing an "H," "W," "I," 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 "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.

li a	"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 isted on this Schedule B in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total sites 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 the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this otal 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.
1	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 grustes or the order for relief. 11 U.S.C. § 507(a)(3).
1	■ Wages, salaries, and commissions Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
	Contributions to employee benefit plans Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the dessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).
	☐ Certain farmers and fishermen Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in (1 U.S.C. § 507(a)(6).
	Deposits by individuals Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).
ı	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 15 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 producessors 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 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Kwik Klean of Wheatfield, Inc. In re-

Case No.	

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY DM-1>0-CO-12C Huaband, Wife, Joint, or Community 12m02-1200 CODUMETOR AMOUNT NOT ENTITLED TO PRIGRITY, IF ANY CREDITOR'S NAME, SPUTED H W AND MAILING ADDRESS DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODB, AND CONSIDERATION FOR CLAIM OF CLAIM ¢ AMOUNT ENTITLED TO AND ACCOUNT NUMBER (See instructions.) PRIORITY Account No. 4008292179 11/1/12 Negotiated settlement for unpaid sales NYS Sales Tax Unit 0.00 taxea WA Harriman Campus Albany, NY 12227 10,000.00 10,000.00 Account No. Account No. Account No. Account No. Subtotal 0.00 continuation sheets attached to (Total of this page)

Case 1-12-13807-MJK

Schedule of Creditors Holding Unsecured Priority Claims

(Report on Summary of Schedules) 10, Filed 12/21/12 Entered 12/21/12 15:52:23

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Page 22 of 48

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In re	Kwik Kl	ean of Whe	atfield, Inc.

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 "Unliquidated." (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.

Charle this land if deleter has no creditors holding uncommed elaims to concer as this Schadula P

CREDITOR'S NAME,	Ç	Ηυ	sband, Wife, Joint, or Community	ç	Ų	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODWATOW	#81¢	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COZF-ZGEZF	021-00-0x		AMOUNT OF CLAIM
Account No. 4802-1324-3109-9509			Credit card purchases	٦,	DATED		
Capital One Bank (USA) P.O. Box 71083 Charlotte, NC 28272-1083		 -			-		18,874.56
Account No. 880-0001-0950645-9002	\neg	┢	Commercial loan - 2002	+	T		
Citizens Bank 833 Broadway Albany, NY 12207							56,500.01
Account No. 42213202		1	Commercial loan (debt consolidation)	\top		T	·
First Niagara 7350 Niagara Falls Boulevard Niagara Falls, NY 14304		-					30,572.75
Account No. 5742		Τ	Credit card / Credit line	\top		Γ	
Key Bank MasterCard 8301 Niagara Falls Boulevard Niagara Falls, NY 14304							14,353.07
		L		Sub		1	1 1/1-2-121
1 continuation sheets attached			(Tars) of				120,300.39

In re	Kwik Klean of Wheatfleld, Inc.		Case No.	
		Debtor	•	

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

CREDITOR'S NAME,	ç	Hu	sband, Wife, Joint, or Community	Ţġ	Ų	P	ıĮ.	
MAILING ADDRESS INCLUDING ZIP CODB, AND ACCOUNT NUMBER (See instructions above.)	NO-THE MODE	£₩J¢	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	42m62-4200	OM-CO-CO-CC	SPUTED		amount of claim
Account No. 011214	ı		Advertising 2011-2012	Ι'	Ė	ı	ı	
Local Edge 61 John Mulr Amherst, NY 14228		-						14,605.06
Account No. 367257156888	Г		Credit card processing fees	1	†	1	十	
Merchant Credit Card Processing P.O. Box 6600 Hagerstown, MD 21741-6600			· -					1,142.26
Account No. 100400052735	Н	\vdash	Advertising 2011-2012	+	┼	╀	+	
Super Media, LLC P.O. Box 610830 Dallas, TX 75261-0830		-						
,	l						\cdot	7,119.00
Account No.								
Account No.								
Sheet no. 1 of 1 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Sub this				22,866.32
			(Report on Summers) of Sc		Fota dada		ſ	143,166.71

Case 1-12-13807-MJK Doc 1 Page 24 of 48 Software Copyright (c) 1995-2012 - CCH INCORPORATED - www.facsloass.pp/OCUMENT Best Case Sankruptcy

(Report on Summary of Schedules)

În re	Kwik Klean of Wheatfield, Inc.	Case No.
	Debto),
	SCHEDULE G - EXECUTORY CONTRA	ACTS AND UNEXPIRED LEASES
((Describe all executory contracts of any nature and all unexpired leases of of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State wheth complete mailing addresses of all other parties to each lease or contract destate the child's initials and the name and address of the child's parent or g disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007	or debtor is the lessor or lessee of a lease. Provide the names and scribed. If a minor child is a party to one of the leases or contracts, uardian, such as "A.B., a minor child, by John Doe, guardian." Do not

☐ 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.

Joseph L. Parto 32 Deuro Drive Niagara Falls, NY 14304 Month to month tenancy for lease of business premises from property owner

Best Case Bankruptcy

In re	Kwik Klean of Wheatfield, Inc.	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 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

Joseph L. Porto 32 Deuro Drive Niagara Falls, NY 14304

NYS Sales Tax WA Harriman Campus Albany, NY 12227

In re: Kwik Klean of Wheatfield, Inc. Case No.:

SCHEDULE I CURRENT INCOME OF CORPORATE DEBTOR

Business provides residential and commercial carpet cleaning and duct cleaning services.

Monthly income from residential cleaning services	\$8,711.00
Average monthly income for commercial carpet cleaning services	\$15,146.00
Average monthly income for duct cleaning services	\$5,702.00
Combined average monthly income	\$29,559.00

In re: Kwik Klean of Wheatfield, Inc.

Case No.:

SCHEDULE J CURRENT EXPENDITURES OF CORPORATE DEBTOR

1.	Average monthly wages paid to employees	\$5,481.00
2.	Salary paid to Joseph L. Porto	\$1,217.00
3.	Utility payments	\$2,155.00
4.	Price of cleaning supplies, solvents, etc. used in business	\$1,603.00
5.	Loan payments	\$3,646.00
6.	Insurance payments	\$841.00
7.	Equipment costs	\$592.00
8.	Maintenance	\$980.00
9.	Advertising	\$3,417.00
10.	Miscellaneous operating costs	\$4,021.00
11.	Rent	\$1,030.00
12.	Bonus payments	\$1,311.00
13.	Accounts receivable	\$7,620.00
Avera	(\$4,355.00)	

United States Bankruptcy Court Western District of New York

In re	Kwik Kiean of Wheatheld, Inc.			Case No.	
			Debtor(s)	Chapter	
	DECLARATION CONCERNING DEBTOR'S SCHEDULES				
	DECLARATION UNDER PENALT	Y OF PERJURY	ON BEHALF OF CO	PRPORATION 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 of14 sheets, and that they are true and correct to the best of my knowledge, information, and belief.				
Date	December 21, 2012	Signature	/s/ Joseph L Porto Joseph L Porto 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.

AMOUNT

United States Bankruptcy Court Western District of New York

Іп ге	Kwik Klean of Wheatfield, Inc		Case No.	
		Debtor(8)	Chapter	
	!	STATEMENT OF FINANCIAL	AFFAIRS	
not a join proprieto activities name and	uses is combined. If the case is filed at petition is filed, unless the spouse or, partner, family farmer, or self-em as well as the individual's personal	by every debtor. Spouses filing a joint petition under chapter 12 or chapter 13, a married dess are separated and a joint petition is not filed ployed professional, should provide the infor affairs. To indicate payments, transfers and eardian, such as "A.B., a minor child, by John	btor must furnish informatio I. An individual debtor enga; mation requested on this stat the like to minor children, sta	n for both spouses whether or ged in business as a sole ement concerning all such we the child's initials and the
Question to any qu	is 19 - 25. If the answer to an appli	ed by all debtors. Debtors that are or have be icable question is "None," mark the box latest properly identified with the case name, ca	beled "None." If additional:	space is needed for the answer
		DEFINITIONS		
the follo other the for the p	" for the purpose of this form if the wing: an officer, director, managing in a limited partner, of a partnership	ness" for the purpose of this form if the debto debtor is or has been, within six years immed executive, or awner of 5 percent or more of a sole proprietor or self-employed full-time tages in a trade, business, or other activity, of	iately preceding the filing of the voting or equity securitie or part-time. An individual d	this banksuptcy case, any of s of a corporation; a pariner, lebtor also may be "in business"
corporate equity se U.S.C. §	ions of which the debtor is an office scurities of a corporate debtor and th	ides but is not limited to: relatives of the debt er, director, or person in control; officers, dire neir relatives; affiliates of the debtor and insid	ctors, and any owner of 5 pe	reent or more of the voting or
	1. Income from employment or	r 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 business, including part-time activities either as an employee or in independent trade or business, from the beginning of this cale 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 meter report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not petition is filed, unless the spouses are separated and a joint petition is not filed.)			e beginning of this calendar mediately preceding this than a calendar year may lition is filed, state income for
	AMOUNT \$286,263.30	SOURCB Operation of carpet cleaning ar	nd air duct cleaning busi	ness (through 9/30/12)
	2. Income other than from em	ployment or operation of business		
None	during the two years immediate each spouse separately. (Marrie	eived by the debtor other than from employmely preceding the commencement of this case, didebtors filing under chapter 12 or chapter 1 see are separated and a joint petition is not file.	Give particulars. If a joint p 3 must state income for each	etition is filed, state income for

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 (*) 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

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 \$5,850°. 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 First Niagara Bank 7350 Niagara Falls Boulevard Niagara Falls, NY 14304	DATES OF PAYMENTS/ TRANSPERS 10/1/12	AMOUNT PAID OR VALUE OF TRANSFERS \$2,087.64	AMOUNT STILL OWING \$0.00
First Niagara Bank 7350 Niagara Falls Boulevard Niagara Falls, NY 14304	11/1/12	\$1,988.23	\$30,572.75
First Niagara Bank 7350 Niagara Falls Boulevard Niagara Falls, NY 14304	12/1/12	\$1,988.23	\$30,572.75

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

4. Suits and administrative proceedings, executions, garnishments and attachments

None

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

CAPTION OF SUIT AND CASE NUMBER NATURE OF PROCEEDING

COURT OR AGENCY AND LOCATION STATUS OR DISPOSITION

None b.

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SBIZED

DATE OF SEIZURB

DESCRIPTION AND VALUE OF PROPERTY

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

5. 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

Assignments and receiverships

None

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

NAME AND ADDRESS OF ASSIGNEE

DATE OF ASSIGNMENT

TERMS OF ASSIGNMENT OR SETTLEMENT

None

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filling under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN NAME AND LOCATION OF COURT

CASE TITLE & NUMBER

DATE OF ORDER DESCRIPTION AND VALUE OF

PROPERTY

7. Gifts

None

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

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

DATE OF GIFT

DESCRIPTION AND VALUE OF GIFT

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

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 Chelus, Herdzik, Speye

Chelus, Herdzik, Speyer & Monte, P.C. 438 Main Street, Tenth Floor Buffalo, NY 14202 DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR

11/14/12 11/14/12 AMOUNT OF MONEY
OR DESCRIPTION AND VALUE
OF PROPERTY
2,500.00 - Fees
1,046.00 - Filing fees

NAME AND ADDRESS OF PAYBE Webster Szanyi, LLP 345 Buffalo Avenue Niagara Falls, NY 14303 DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR 7/13/12 AMOUNT OF MONEY
OR DESCRIPTION AND VALUE
OF PROPERTY
5,000.00

10. Other transfers

None

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFERBE, RELATIONSHIP TO DEBTOR

DATE

DESCRIBE PROPERTY TRANSFERRED
AND VALUE RECEIVED

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

NAME OF TRUST OR OTHER

DEVICE

DATE(S) OF TRANSFER(S) AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST

IN PROPERTY

11. Closed financial accounts

None

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION

TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE

AMOUNT AND DATE OF SALE OR CLOSING

12. Safe deposit boxes

None

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

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

DESCRIPTION OF CONTENTS

DATE OF TRANSFER OR SURRENDER, IF ANY

13. Setoffs

None

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

NAME AND ADDRESS OF CREDITOR

DATE OF SETOFF 11/21/12 AMOUNT OF SETOFF

Citizens Bank 833 Broadway Albany, NY 12207

14. Property held for another person

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

solivate இத்தகு) 1 வி. 22+2 இது இரு செயியிராம் - மூற்ற வி. 22 வி. 20 Pesc வி.

DESCRIPTION AND VALUE OF PROPERTY

LOCATION OF PROPERTY

15. Prior address of debtor

Nane

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:

NAMB USED

DATES OF OCCUPANCY

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 Buvironmental 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

DATE OF

ENVIRONMENTAL LAW

GOVERNMENTAL UNIT NOTICE

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

ENVIRONMENTAL

NOTICE LAW

None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which

the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

18. Nature, location and name of business

None

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

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

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

> LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO.

(ITIN)/ COMPLETE BIN ADDRESS

NATURE OF BUSINESS

BEGINNING AND

ENDING DATES

None

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

NAME

NAME

ADDRESS

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

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

19. Books, records and financial statements

None

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

NAME AND ADDRESS Randolph Giannini A Plus Accounting Services 1246 Pine Avenue

DATES SERVICES RENDERED

Niagara Falls, NY 14301

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.

NAMB

ADDRESS

DATES SERVICES RENDERED

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

NAME

Randolph Giannini

A Plus Accounting Services 1246 Pine Avenue Niagara Falls, NY 14301

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

DATÉ ISSUED

20. Inventories

None

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

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

None

b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS

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

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

NATURE AND PERCENTAGE OF STOCK OWNERSHIP

NAME AND ADDRESS TITLE

Joseph L. Porto 32 Deuro Drive

Niagara Falls, NY 14304

President

100%

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

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

NAME AND ADDRESS

TITLE

DATE OF TERMINATION

23. Withdrawals from a partnership or distributions by a corporation

None

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR

DATE AND PURPOSE OF WITHDRAWAL

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY

24. Tax Consolidation Group.

None

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within six years immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

None

If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within six years immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (BIN)

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.

Signature Isl Joseph L Porto Date December 21, 2012 Joseph L. Porto 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

United States Bankruptcy Court Western District of New York

In re	Kwik Klean of Wheatfield, Inc.		Çase No.	
		Debtor(s)	Chapter	<u> </u>
	DISCLOSURE OF COMPEN	SATION OF ATTOR	NEY FOR DE	BTOR(S)
C	ursuant to 11 U.S.C. § 329(a) and Bankruptoy Rule 2016 impensation paid to me within one year before the filing a rendered on behalf of the debtor(s) in contemplation of	of the petition in bankruptcy,	or agreed to be paid (to me, for services rendered or to
	Por legal services, I have agreed to accept		\$	2,500.00
	Prior to the filing of this statement I have received			2,500.00
	Balance Due		\$	0.00
2. S	0.00 of the filing fee has been paid.			
3. Т	ne source of the compensation paid to me was:			
	■ Debtor □ Other (specify):			
4 . т	ne source of compensation to be paid to me is:			
	■ Debtor □ Other (specify):			
5. I	I have not agreed to share the above-disclosed compe	nsation with any other person t	inless they are memb	ers and associates of my law firm.
	I have agreed to share the above-disclosed compensate copy of the agreement, together with a list of the name			
5. 1	n return for the above-disclosed fee, I have agreed to ren	der logal service for all aspects	of the bankruptcy ca	se, including:
b d di	Analysis of the debtor's financial situation, and renders Preparation and filing of any petition, schedules, states Representation of the debtor at the meeting of creditor Representation of the debtor in adversary proceedings [Other provisions as needed]	ment of affairs and plan which s and confirmation hearing, an	may be required; d any adjourned hear	
7. B	y agreement with the debtor(s), the above-disclosed fee	does not include the following	service:	
		CERTIFICATION		•
	pertify that the foregoing is a complete statement of any inkruptcy proceeding.	agreement or arrangement for p	payment to me for re	presentation of the debtor(s) in
Dated	December 21, 2012	/s/ Rebecca E Mor	1te	
		Rebecca E Monte		
		Chelus, Herdzik, 8 438 Main St., Ste.		7.U.
		Buffalo, NY 14202	-3208	
		716-852-3600 Far rmonte@chelusia		

United States Bankruptcy Court Western District of New York

In re	Kwik Klean of Wheatfield, Inc.	Debtor(s)	Case No. Chapter	
	VERIFICAT	TION OF CREDITOR	MATRIX	
	resident of the corporation named as the debto t of my knowledge.	or in this case, hereby verify that th	ne attached list of creditor	s is true and correct to
Date:	December 21, 2012	/s/ Joseph L Porto Joseph L Porto/President Signer/Tifle		

Capital One Bank (USA) P.O. Box 71083 Charlotte, NC 28272-1083

Citizens Bank 833 Broadway Albany, NY 12207

First Niagara 7350 Niagara Falls Boulevard Niagara Falls, NY 14304

Joseph L. Porto 32 Deuro Drive Niagara Falls, NY 14304

Key Bank MasterCard 8301 Niagara Falls Boulevard Niagara Falls, NY 14304

Local Edge 61 John Muir Amherst, NY 14228

Merchant Credit Card Processing P.O. Box 6600 Hagerstown, MD 21741-6600

None

NYS Sales Tax Unit WA Harriman Campus Albany, NY 12227

Super Media, LLC P.O. Box 610830 Dallas, TX 75261-0830

FORM G

United States Bankruptcy Court Western District of New York

In re	Kwik Klean of Wheatfield, Inc.		Case No.		
		Debtor(s)	Chapter	. 11	
		ON RE: ELECTRONIC FILII , SCHEDULES & STATEME			
PART	1 - DECLARATION OF PETITIONER				
that I s schedu be exe of this I (we) fu (Officia	I (WE) <u>Joseph L Porto</u> and that the information provided in the electric igned these documents prior to electronic files to the United States Bankruptcy Court. Cuted at the First Meeting of Creditors and DECLARATION may cause my case to be of the deciare under penalty of perjury that I form B21) prior to the electronic filing of Notice of Meeting of Creditors to be accurate.	illing. I consent to my attorney all understand that this DECLAI filed with the Trustee. I unders dismissed pursuant to 11 U.S.(I (we) signed the original Staten the petition and have verified the	sending my pe RATION RE: E stand that failui C. § 707(a)(3) nent of Social	tition, statements a LECTRONIC FILIN re to file the signed without further noting Security Number(s)	ind NG is to original ce. I),
relief a chapte	☐ If petitioner is an individual whose r: I am aware that I may proceed under ch vailable under each chapter, and choose to r specified in this petition. I (WE) and y that the information provided in the electr	apter 7, 11, 12 or 13 of Title 11 o proceed under this chapter. I i, the undersigned debtor(s	, United States request relief i s), <i>hereby dec</i>	s Code, understand in accordance with clare under penalt	the the y of
	If petitioner is a corporation or pa electronically filed petition is true and correct The debtor requests relief in accordance	ct, and that I have been authoriz	zed to file this		
	If petitioner files an application to a filing fee in installments. I am aware that akruptoy case may be dismissed and, if dis	if the fee is not paid within 120	days of the fili	ng date of filing the	
Dated	December 21, 2012	•			
Signe	d:				
	Joseph L Porto (Applicant)	(Joint App	licant)		
PART	II - DECLARATION OF ATTORNEY				
and sta and Ad the Col or she]	I declare under penalty of perjury that the interment of Social Security Number(s), Office atements to the United States Bankruptcy Cliministrative Procedures, including submisselectronic records. If an individual, I for may qualify to proceed under chapter 7, 1 tile under each chapter. This declaration is less thanks.	pial Form B21, before I electronic Court, and have followed all other sion of the electronic entry of the ourther declare that I have inform 1, 12 or 13 of Title 11, United S	cally transmitter requirement e debtor(s) So ned the petition tales Code, ar	ed the petition, schools in Administrative cial Security number for (if an individual) and have explained to the control of the control o	edules, Orders er into that [he
Dated:	December 21, 2012			_	

Document Page 41 of 48

Rebecca E Monte Attorney for Debtor(s)

Address of Attorney 438 Main St., Ste. 1000 Buffalo, NY 14202-3208 716-852-3600 Fax:716-852-0038 rmonte@cheluslaw.com

Western District of New York

In re Kwik Kie	an of Wheatfield, Inc. Debtor	,	Case No	
LIST	r of creditors he	OLDING 20 LARGE	ST UNSECURED O	CLAIMS
prepared in acc The list does n § 101, or (2) so places the cred creditors holdi child's parent of	ving is the list of the debto cordance with Fed. R. Ban lot include (1) persons who ecured creditors unless the litor among the holders of ing the 20 largest unsecure or guardian, such as "A.B. See, 11 U.S.C. §112 and F	akr. P. 1007(d) for filing of come within the definite value of the collateral is the 20 largest unsecured definite, a minor child, by John	in this chapter 11 [or c tion of "insider" set for s such that the unsecure claims. If a minor chil s initials and the name Doe, guardian." Do not	hapter 9] case. th in 11 U.S.C. ed deficiency id is one of the and address of the
(l)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address, including sip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, state va disputed or subject to setoff	Amount of claim [if secured also lue of security]
Citizens Bank 833 Broadway Albany, NY		Commercial loan ((2002)	\$56,500.0 1
Date: _	12/6/12	Declaration as in Forn	Debtor	· · · · · · · · · · · · · · · · · · ·

Western District of New York

ín re <u>Kwik Kie</u>	ean of Wheatfleid, Inc. Debtor	,	Case No	
LIS	r of creditors h	OLDING 20 LARGEST	UNSECURED C	CLAIMS
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creditors hold child's parent	ing the 20 largest unsecure or guardian, such as "A.B.	ed claims, state the child's in: , a minor child, by John Doe Fed. R. Bankr. P. 1007(m).		
creditors hold child's parent	ing the 20 largest unsecure or guardian, such as "A.B.	, a minor child, by John Doe		
creditors hold child's parent child's name. (ing the 20 largest unsecure or guardian, such as "A.B. See, 11 U.S.C. §112 and F	, a minor child, by John Doe ed. R. Bankr. P. 1007(m). (3) Nature of claim (Grade debt, bank	e, guardian." Do no	t disclose the (5) Amount of claim [if secured also

Western District of New York

In re Kwik Kle	ean of Wheatfield, Inc.		Case No.	
	Debtor		Chapter 11	
LIS	T OF CREDITORS H	OLDING 20 LARG	EST UNSECURED C	LAIMS
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(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including sip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, state vals disputed or subject to setoff	Amount of claim [if secured also te of security]
Capital One Bank (USA) P.O. Box 71083 Charlotte, NC	<u></u>	Credit card	····	\$18,874.56
28272-1083. Date:	12/6/12		Debtor	

Western District of New York

ln re <u>Kwik K</u> le	ean of Wheatfield, Inc. Debtor	,	Case No	···
LIS	T OF CREDITORS H	OLDING 20 LARGEST UI	NSECURED C	LAIMS
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(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address, including stop code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government unliquid contract, etc.)	Indicate if claim is contingent, lated, state va disputed or subject to setoff	Amount of claim (if secured also lue of security)
Local Edge 61 John Muir Amherst, NY 14228		Advertising (2011-2012)		\$14,605.06
Date: _	12/6/12	Debtair		>

Western District of New York

	ean of Wheatfield, Inc.	·	Case No	
	Debtor		Chapter 11	_
LIS	F OF CREDITORS H	OLDING 20 LARG	EST UNSECURED CLAI	IMS
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child's parent	ing the 20 largest unsecure or guardian, such as "A.B. See, 11 U.S.C. §112 and F	, a minor child, by John	n Doe, guardian." Do not disc	
child's parent	or guardian, such as "A.B.	, a minor child, by John	n Doe, guardian." Do not disc	
child's parent c child's name. S	or guardian, such as "A.B. See, 11 U.S.C. §112 and F	, a minor child, by Joh ed. R. Bankr. P. 1007(n Doe, guardian." Do not disc n), (4) Indicate if claim Am is contingent, [if: unliquidated, state value of	lose the

Date: 12(6(12

Debtor

[Declaration as in Form 2]

Western District of New York

111 10	an of Wheatfield, Inc. Debtor	3	Case No	
LIST	Г OF CREDITORS Н	OLDING 20 LARGEST	UNSECURED C	CLAIM\$
prepared in acc The list does n § 101, or (2) so places the cred creditors holdi child's parent c	cordance with Fed. R. Bar tot include (1) persons whe ecured creditors unless the litor among the holders of ing the 20 largest unsecure for guardian, such as "A.B.	or's creditors holding the 20 nkr. P. 1007(d) for filing in the come within the definition e value of the collateral is suffithe 20 largest unsecured claims, state the child's initial, a minor child, by John Doesed. R. Bankr. P. 1007(m).	his chapter 11 [or close of "insider" set for ch that the unsecure time. If a minor chil itials and the name:	hapter 9] case. th in 11 U.S.C. ed deficiency d is one of the and address of the
(1)	(2)	(3)	(4)	(5)
Name of creditor and complete	Name, telephone number and complete mailing address, including sip code, of employee, agent, or department		Indicate if claim is contingent, quidated, state val	Amount of claim [If secured also
nalling address, including zip rode	of creditor familiar with claim who may be contacted	contract, etc.)	disputed or subject to setoff	

Western District of New York

In re Kwik Kle	ean of Wheatfield, Inc. Debtor		Case No	
LIST	r of creditors h	OLDING 20 LARGEST U	NSECURED C	LAIMS
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(1)	(2)	(3)	(4)	(5)
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Super Media, LLC P.O. Box 610830 Dallas,TX 7526	1	Advertising 2011-2012		\$7,119.00
·	12/6/12	Debre		
	[7	Declaration as in Form 2]		