

**United States Bankruptcy Court  
District of South Carolina**

**Voluntary Petition**

Name of Debtor (if individual, enter Last, First, Middle): <b>Stone/Light, Inc.</b>	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN(if more than one, state all): <b>4571</b>	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN(if more than one, state all):
Street Address of Debtor (No. & Street, City, and State): <b>22 Hawkes Road Bluffton, SC</b>	Street Address of Joint Debtor (No. & Street, City, and State):
ZIP CODE <b>29910</b>	ZIP CODE
County of Residence or of the Principal Place of Business: <b>Beaufort</b>	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <b>P.O. Box 24125 Hilton Head Island, SC</b>	Mailing Address of Joint Debtor (if different from street address):
ZIP CODE <b>29925</b>	ZIP CODE

Location of Principal Assets of Business Debtor (if different from street address above):  
**22 Hawkes Road, Bluffton, SC** ZIP CODE **29910**

<b>Type of Debtor</b> (Form of Organization) (Check one box.)  <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.) <hr style="width: 50%; margin-left: 0;"/>	<b>Nature of Business</b> (Check one box)  <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other  <hr style="width: 50%; margin-left: 0;"/> <b>Tax-Exempt Entity</b> (Check box, if applicable)  <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code.)	<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box)  <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13  <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding  <b>Nature of Debts</b> (Check one box)  <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
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<b>Filing Fee</b> (Check one box)  <input checked="" type="checkbox"/> Full Filing Fee attached  <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b) See Official Form 3A.  <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	<b>Chapter 11 Debtors</b>  <b>Check one box:</b> <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).  <b>Check if:</b> <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. <hr style="border-top: 1px dashed black;"/> <b>Check all applicable boxes</b> <input type="checkbox"/> A plan is being filed with this petition <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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<b>Statistical/Administrative Information</b> <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.	<b>THIS SPACE IS FOR COURT USE ONLY</b>
<b>Estimated Number of Creditors</b> <input type="checkbox"/> 1-49 <input checked="" type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000	
<b>Estimated Assets</b> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion	
<b>Estimated Liabilities</b> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion	



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

**Document**

**Page 3 of 65**

Name of Debtor(s):

**Stone/Light, Inc.**

**Signatures**

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

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

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

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

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

**Not Applicable**

Signature of Debtor

**Not Applicable**

Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

**Signature of a Foreign Representative**

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

(Check only **one** box.)

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

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

**Not Applicable**

(Signature of Foreign Representative)

(Printed Name of Foreign Representative)

Date

**Signature of Attorney**

**/s/ Robert F. Anderson**

Signature of Attorney for Debtor(s)

**Robert F. Anderson Bar No. 1091**

Printed Name of Attorney for Debtor(s) / Bar No.

**Anderson & Associates, P.A.**

Firm Name

**Post Office Box 76 Columbia, SC 29202**

Address

**803-252-8600**

**803-256-0950**

Telephone Number

**4/5/2010**

Date

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

**Signature of Non-Attorney Petition Preparer**

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

**Not Applicable**

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

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

Address

**Not Applicable**

Date

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

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

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

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

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

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

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

**s/ B. Kenneth Clegg**

Signature of Authorized Individual

**B. Kenneth Clegg**

Printed Name of Authorized Individual

**CEO**

Title of Authorized Individual

**4/5/2010**

Date

**United States Bankruptcy Court**

**District of South Carolina**

In re:

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

Chapter **11**

**Stone/Light, Inc.**

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

I, **B. Kenneth Clegg**, declare under penalty of perjury that I am the **CEO** of **Stone/Light, Inc.**, a **SC** Corporation and that on **03/09/2010** the following resolution was duly adopted by the **Board of Directors** of this Corporation:

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

Be It Therefore Resolved, that **B. Kenneth Clegg**, **CEO** of this Corporation, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a Chapter 11 voluntary bankruptcy case on behalf of the Corporation; and

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

Be It Further Resolved, that **B. Kenneth Clegg**, **CEO** of this Corporation, is authorized and directed to employ **Robert F. Anderson**, attorney and the law firm of **Anderson & Associates, P.A.** to represent the Corporation in such bankruptcy case."

Executed on: **4/5/2010**

Signed: **s/ B. Kenneth Clegg**  
**B. Kenneth Clegg**

**United States Bankruptcy Court  
District of South Carolina**

In re Stone/Light, Inc., Case No. \_\_\_\_\_  
Debtor Chapter 11

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

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>
<b>B B and T P.O. Box 2289 Bluffton, SC 29910</b>				<b>\$546,157.30</b>
<b>Mingledorffs, Inc. P.O. Box 2608 Norcross, GA 30091</b>				<b>\$173,009.94</b>
<b>Harris Integrated Solutions, Inc. P.O. Box 4286 West Columbia, SC 29171</b>				<b>\$104,623.94</b>
<b>B B and T Equipment Finance P.O. Box 580155 Charlotte, NC 28258</b>				<b>\$102,184.00</b>
<b>K Construction Co., Inc. P.O. Box 2538 Bluffton, SC 29910</b>				<b>\$81,185.00</b>
<b>Ready Mixed Concrete Company P.O. Box 65303 Charlotte, NC 28265-0303</b>				<b>\$66,266.95</b>

In re Stone/Light, Inc., Case No. \_\_\_\_\_  
 Debtor Chapter 11

## LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>
<b>Faulkner Haynes and Assoc., Inc.</b> P.O. Box 1070 Charlotte, NC 28201-1070				<b>\$59,149.97</b>
<b>Ram Tool and Supply Company</b> P.O. Box 320979 Birmingham, AL 35232				<b>\$43,467.18</b>
<b>Clegg, B. Kenneth and Anita</b> 113 Gascoigne Bluff Rd. Bluffton, SC 29910				<b>\$35,000.00</b>
<b>New South Construction Supply, LLC</b> Dept. 40027 P.O. Box 740209 Atlanta, GA 30374-0209				<b>\$29,195.21</b>
<b>Scaffold Co., Inc.</b> P.O. Box 7268 Garden City, GA 31418				<b>\$27,601.68</b>
<b>Aercon Florida, LLC</b> 3701 State Road 544 East Haines City, FL 33844				<b>\$26,961.27</b>

In re Stone/Light, Inc., Case No. \_\_\_\_\_  
 Debtor Chapter 11

## LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>
<b>Baker Distributing Co.</b> P.O. Box 409635 Atlanta, GA 30384-9635				<b>\$26,242.82</b>
<b>Hall Technology, Inc.</b> 239 Charter Oak Road Lexington, SC 29072				<b>\$25,300.00</b>
<b>Jenkins Brick and Tile Co., LLC</b> P.O. Box 934432 Atlanta, GA 31193-4432				<b>\$23,159.81</b>
<b>B B and T Bankcard Corp.</b> P.O. Box 580340 Charlotte, NC 28258-0340				<b>\$21,682.43</b>
<b>Hertz Equipment Rental Corp.</b> P.O. Box 650280 Dallas, TX 75265-0280				<b>\$19,928.43</b>
<b>Atlantic Insulation and Refractory Co.</b> 702 Bloomingdale Road Bloomingdale, GA 31302				<b>\$17,694.76</b>

In re Stone/Light, Inc., Case No. \_\_\_\_\_  
Debtor Chapter 11

### LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
Jones, Simpson and Newton, P.A. P.O. Drawer 7049 Hilton Head, SC 29938				<b>\$16,845.40</b>
Palmetto Equipment, LLC P.O. Box 630 Ladson, SC 29456				<b>\$16,350.25</b>

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

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

Date: 4/5/2010

Signature: s/ B. Kenneth Clegg

**B. Kenneth Clegg ,CEO**  
\_\_\_\_\_  
(Print Name and Title)

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



B6A (Official Form 6A) (12/07)

In re: Stone/Light, Inc.  
Debtor

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

## SCHEDULE A - REAL PROPERTY

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
13 Middleton Gardens Pl. Hilton Head Island, SC (Lot B10, Colleton River Plantation, TMS # R600 025 00B 0071 0000) Assessor's value \$180,000. Property is currently listed at \$169,000 - no offers forthcoming.			<b>\$ 155,000.00</b>	<b>\$ 145,000.00</b>
<b>Total</b> >			<b>\$ 155,000.00</b>	

(Report also on Summary of Schedules.)

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

In re Stone/Light, Inc.

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

Debtor

(If known)

## SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand		<b>Petty Cash</b>		<b>129.00</b>
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>BB&amp;T P.O. Box 996 Wilson, NC 27894-0996 Business Checking Acct. -4421</b>		<b>733.80</b>
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>First Federal Operations Center P.O. Box 118068 Charleston, SC 29423 Checking Acct. #-6539</b>		<b>74,486.61</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.	<b>X</b>			
4. Household goods and furnishings, including audio, video, and computer equipment.	<b>X</b>			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	<b>X</b>			
6. Wearing apparel.	<b>X</b>			
7. Furs and jewelry.	<b>X</b>			
8. Firearms and sports, photographic, and other hobby equipment.	<b>X</b>			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		<b>John Hancock Life Ins. Co. (USA) P.O. Box 7247-0385 Philadelphia, PA 19170-0385 No cash surrender value.</b>		<b>0.00</b>
10. Annuities. Itemize and name each issuer.	<b>X</b>			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	<b>X</b>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<b>X</b>			
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.		<b>See attached Summary as of April 1, 2010.</b>		<b>1,040,395.00</b>

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

In re Stone/Light, Inc.

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

Debtor

(If known)

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	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
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<b>X</b>			
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.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			
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.	<b>X</b>			
22. Patents, copyrights, and other intellectual property. Give particulars.	<b>X</b>			
23. Licenses, franchises, and other general intangibles. Give particulars.	<b>X</b>			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	<b>X</b>			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		<b>12' covered Cargo Trailer</b>		<b>1,100.00</b>
Automobiles, trucks, trailers, and other vehicles and accessories.		<b>18' Trailer</b>		<b>1,500.00</b>
Automobiles, trucks, trailers, and other vehicles and accessories.		<b>1990 Ford Flat Bed, 390,000 miles</b>		<b>15,000.00</b>
Automobiles, trucks, trailers, and other vehicles and accessories.		<b>1992 Chevrolet Astro Van, 223,000 miles</b>		<b>800.00</b>
Automobiles, trucks, trailers, and other vehicles and accessories.		<b>2 12' red Trailers</b>		<b>800.00</b>
Automobiles, trucks, trailers, and other vehicles and accessories.		<b>2001 Ford E350, 178,300 miles</b>		<b>1,800.00</b>
Automobiles, trucks, trailers, and other vehicles and accessories.		<b>2001 Ford E350, 193,000 miles</b>		<b>1,800.00</b>
Automobiles, trucks, trailers, and other vehicles and accessories.		<b>2001 Ford E350, 298,200 miles</b>		<b>1,800.00</b>
Automobiles, trucks, trailers, and other vehicles and accessories.		<b>2001 Ford F250, 132,000 miles</b>		<b>2,500.00</b>
Automobiles, trucks, trailers, and other vehicles and accessories.		<b>2001 Ford F250, 145,500 miles</b>		<b>2,500.00</b>
Automobiles, trucks, trailers, and other vehicles and accessories.		<b>2001 Ford F250, 147,700 miles</b>		<b>2,500.00</b>

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

In re Stone/Light, Inc. Debtor Case No. \_\_\_\_\_ (If known)

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

TYPE OF PROPERTY	NONE	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
25. Automobiles, trucks, trailers, and other vehicles and accessories.		<b>2002 Chevrolet 3500 Van, 110,300 miles</b>		<b>1,500.00</b>
Automobiles, trucks, trailers, and other vehicles and accessories.		<b>2002 Chevrolet 3500 Van, 126,500 miles</b>		<b>1,500.00</b>
Automobiles, trucks, trailers, and other vehicles and accessories.		<b>2002 Chevrolet 3500 Van, 135,500 miles</b>		<b>1,500.00</b>
Automobiles, trucks, trailers, and other vehicles and accessories.		<b>2002 Ford F150, 108,700 miles</b>		<b>1,800.00</b>
Automobiles, trucks, trailers, and other vehicles and accessories.		<b>2002 Ford F250, 140,000 miles</b>		<b>2,800.00</b>
Automobiles, trucks, trailers, and other vehicles and accessories.		<b>2003 Chevrolet Express Van, 188,647 miles</b>		<b>1,600.00</b>
Automobiles, trucks, trailers, and other vehicles and accessories.		<b>2004 Ford F250, 84,000 miles</b>		<b>6,000.00</b>
Automobiles, trucks, trailers, and other vehicles and accessories.		<b>2005 Chevrolet Silverado, 153,864 miles (\$6,600) 2006 Chevrolet Express Van, 93,092 miles (\$5,500) 2006 Chevrolet Silverado, 104,700 miles (\$10,000) 2007 Ford F150, 97,176 miles (\$7,000) 2008 Chevrolet Tahoe, 44,599 miles (\$25,000) 2008 Ford F150, 65,000 miles (\$11,500) 2008 Ford F150, 83,800 miles (\$8,900) 2008 Ford F150, 72,036 miles (\$10,000) 2008 Ford F250, 62,800 miles (\$11,000)</b>  <b>THESE VEHICLES ARE BEING LEASED; BB&amp;T IS IN THE PROCESS OF PICKING UP THE VEHICLES.</b>		<b>0.00</b>
Automobiles, trucks, trailers, and other vehicles and accessories.		<b>2006 Chevrolet Express Van, 109,436 miles</b>		<b>3,800.00</b>
Automobiles, trucks, trailers, and other vehicles and accessories.		<b>28' Construction Trailer</b>		<b>3,500.00</b>
Automobiles, trucks, trailers, and other vehicles and accessories.		<b>Golf cart</b>		<b>4,500.00</b>
26. Boats, motors, and accessories.		<b>15' Boston Whaler Boat</b>		<b>5,000.00</b>
Boats, motors, and accessories.		<b>22' CC Sea Hunt (2006)</b>		<b>21,000.00</b>
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.		<b>Office Furniture, \$10,350, see attached for details Office Electronic Equipment, \$4,415, see attached for details</b>		<b>14,765.00</b>
29. Machinery, fixtures, equipment and supplies used in business.		<b>2 Welding Machines</b>		<b>500.00</b>
Machinery, fixtures, equipment and supplies used in business.		<b>Cub-Cadet Mower</b>		<b>500.00</b>
Machinery, fixtures, equipment and supplies used in business.		<b>Flagler Pitts Machine</b>		<b>1,500.00</b>

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

In re Stone/Light, Inc.  
Debtor

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

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	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
29. Machinery, fixtures, equipment and supplies used in business.		<b>JCB T-190 (2006) Skid Steer (\$18,000) and JCB 212 Backhoe (\$8,000), along with a 16' Toe Master Trailer (2006), and a 20' Toe Master Trailer (2006). NOTE: Skid Steer was stolen on 3/18/10 - see Statement of Financial Affairs for details.</b>		<b>29,000.00</b>
Machinery, fixtures, equipment and supplies used in business.		<b>John Deere Mower</b>		<b>2,500.00</b>
Machinery, fixtures, equipment and supplies used in business.		<b>John Deere Tractor</b>		<b>12,000.00</b>
Machinery, fixtures, equipment and supplies used in business.		<b>Plasma Welder</b>		<b>1,000.00</b>
Machinery, fixtures, equipment and supplies used in business.		<b>Roper Whitney 8' Break</b>		<b>2,750.00</b>
Machinery, fixtures, equipment and supplies used in business.		<b>Stowe Wilcox Hand-break</b>		<b>300.00</b>
Machinery, fixtures, equipment and supplies used in business.		<b>Teletyne Lift</b>		<b>2,500.00</b>
Machinery, fixtures, equipment and supplies used in business.		<b>Tiger Concrete Pump</b>		<b>11,000.00</b>
Machinery, fixtures, equipment and supplies used in business.		<b>Wilder Slitter Shear</b>		<b>1,200.00</b>
Machinery, fixtures, equipment and supplies used in business.		<b>Wysong Shear</b>		<b>2,000.00</b>
30. Inventory.	<b>X</b>			
31. Animals.	<b>X</b>			
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
33. Farming equipment and implements.	<b>X</b>			
34. Farm supplies, chemicals, and feed.	<b>X</b>			
35. Other personal property of any kind not already listed. Itemize.	<b>X</b>			

3 continuation sheets attached

Total ➤ **\$1,283,859.41**

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

8:38 AM

04/01/10

Document Page 14 of 65  
Stone/Light, Inc.

### A/R Aging Summary

As of April 1, 2010

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
06-3057 Fraser/Southshore Hardscape	0.00	0.00	0.00	0.00	350.00	350.00
07-3006 Tidewater/Barnard Street	0.00	0.00	0.00	0.00	6,557.00	6,557.00
07-3054 Fraser/Jasper Co. Annex Bldg.	0.00	0.00	0.00	0.00	5,139.07	5,139.07
07-3057 Best Custom Homes/Robinson Res.	0.00	0.00	0.00	0.00	2,105.60	2,105.60
07-7019 Nicklaus Clubhouse - Service	0.00	0.00	0.00	0.00	559.00	559.00
08-3041 NHC HealthCare Bluffton	0.00	0.00	0.00	42,333.60	0.00	42,333.60
08-7008 Blanchard-Calhoun Commerc	0.00	0.00	0.00	0.00	212.50	212.50
08-7016 Hampton Lake Community Assoc-Serv	0.00	0.00	0.00	0.00	212.00	212.00
09-3007 New South/Sav Golf Club HS & Maso	102,458.12	22,596.08	0.00	0.00	0.00	125,054.20
09-3008 Thompson Turner/ECC-Masonry	0.00	0.00	0.00	8,334.11	0.00	8,334.11
09-3009 Thompson Turner/M.C. Riley-Masonr	0.00	0.00	0.00	8,087.51	0.00	8,087.51
09-3010 Thompson Turner/ECC-Concrete	0.00	0.00	0.00	208.73	0.00	208.73
09-3011 Thompson Turner/M.C. Riley-Concre	0.00	0.00	0.00	287.00	0.00	287.00
09-3014 Dabbs-Williams/Ellis Sq Redevelop	0.00	31,249.20	0.00	0.00	0.00	31,249.20
09-3016 Harden-Tuten/Fairhurst-Stewart	0.00	4,374.90	0.00	0.00	0.00	4,374.90
09-3018 Creative Struc/HH Fire Station #5	29,952.30	9,931.50	423.72	1,440.00	0.00	41,747.52
09-3021 Fraser/St. Francis Multi-Purpose	54,240.10	5,640.30	0.00	0.00	0.00	59,880.40
09-3027 Fraser/The Children's Center	23,917.30	5,529.60	0.00	0.00	0.00	29,446.90
09-3028 Fraser/Lawton Stables	11,682.90	7,139.70	0.00	0.00	0.00	18,822.60
09-3029 Team Const/Marine Corp Air Statio	73,994.00	50,701.50	0.00	0.00	0.00	124,695.50
09-5001 Thompson Turner/Early Childhood C	0.00	0.00	0.00	11,723.04	0.00	11,723.04
09-5002 Thompson Turner/M.C. Riley School	0.00	0.00	0.00	11,749.26	0.00	11,749.26
09-5010 Metro/Mossy Oaks Elem.	0.00	0.00	0.00	1,840.76	7,032.98	8,873.74
09-5016 Fraser/St. Francis	24,754.40	2,937.60	0.00	0.00	0.00	27,692.00
09-5019 Fraser/The Children's Center	106,620.20	28,817.10	0.00	0.00	0.00	135,437.30
09-7000 Country Club of HH-Maintenance	0.00	0.00	0.00	0.00	2,462.50	2,462.50
09-8000 Palmetto Bluff-Service	0.00	0.00	0.00	0.00	797.50	797.50
09-8001 Country Club of HH - Service	0.00	0.00	0.00	0.00	1,857.15	1,857.15
09-8014 The Island Packet - Service	0.00	0.00	0.00	0.00	297.50	297.50
09-8028 Cloister Cottage/Choate-Service	0.00	576.50	0.00	0.00	0.00	576.50
10-3001 Fraser/Wexford Clubhouse	42,243.20	47,242.80	0.00	0.00	0.00	89,486.00
10-3004 Reardon Bros/Sullivan Res.	0.00	16,327.00	0.00	0.00	0.00	16,327.00
10-5003 Fraser/Wexford Clubhouse	172,650.00	17,532.00	0.00	0.00	0.00	190,182.00
10-5005 Fraser/Ventronics	2,972.00	0.00	0.00	0.00	0.00	2,972.00
10-5006 Fraser/TidePointe	24,421.00	783.00	0.00	0.00	0.00	25,204.00
10-8002 Garden City City Hall - Service	0.00	0.00	3,438.00	0.00	0.00	3,438.00
10-8006 Fraser Residence - Service	0.00	604.77	0.00	0.00	0.00	604.77
10-8007 - Palmetto Hall - Service	0.00	0.00	402.50	0.00	0.00	402.50
10-8010 - Cloister Cottages - Service	0.00	0.00	654.96	0.00	0.00	654.96
<b>TOTAL</b>	<b>669,905.52</b>	<b>251,983.55</b>	<b>4,919.18</b>	<b>86,004.01</b>	<b>27,582.80</b>	<b>1,040,395.06</b>



**Office Furniture Stone/Light owned**

<b>Discription</b>	<b>Quantity</b>	<b>UM</b>	<b>Cost</b>	<b>Total</b>
Desk (office)	4	EA	\$ 500.00	\$ 2,000.00
Computer Crendrenza	4	EA	\$ 300.00	\$ 1,200.00
File Cabinets (2 drawer)	1	EA	\$ 200.00	\$ 200.00
High Back Leather Chairs	3	EA	\$ 100.00	\$ 300.00
Leather Guest Chair	6	EA	\$ 50.00	\$ 300.00
U- Shaped Desk	1	EA	\$ 400.00	\$ 400.00
L-Shaped Desk	1	EA	\$ 300.00	\$ 300.00
File Cabinets (4 Drawer)	3	EA	\$ 250.00	\$ 750.00
10 x 4 Confernece Table	1	EA	\$ 300.00	\$ 300.00
Conference Chair	8	EA	\$ 50.00	\$ 400.00
Storage Credenza	1	EA	\$ 250.00	\$ 250.00
Grey Table	1	EA	\$ 75.00	\$ 75.00
Grey Chair	6	EA	\$ 25.00	\$ 150.00
Plan Table	1	EA	\$ 350.00	\$ 350.00
High Chair	1	EA	\$ 75.00	\$ 75.00
Spines	80	EA	\$ 20.00	\$ 1,600.00
Hanger Rack	7	EA	\$ 50.00	\$ 350.00
Grey Desk	1	EA	\$ 300.00	\$ 300.00
Grey Computer Credenza	1	EA	\$ 200.00	\$ 200.00
Wood Desk (office)	1	EA	\$ 75.00	\$ 75.00
Wood Credenza	1	EA	\$ 50.00	\$ 50.00
Wood File Cabinet	1	EA	\$ 75.00	\$ 75.00
Hon 4 Drawer File cabinet	1	EA	\$ 100.00	\$ 100.00
Hon 2 Draer File cabinet	2	EA	\$ 75.00	\$ 150.00
Hon 4 Drawer Lateral File cabinet	1	EA	\$ 300.00	\$ 300.00
Standard Deck Chairs	4	EA	\$ 25.00	\$ 100.00
		EA	\$ -	\$ -
<b>Total Cost</b>				<b>\$ 10,350.00</b>



In re Stone/Light, Inc.

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

Debtor

(If known)

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.	X		<b>13 Middleton Gardens Pl. Hilton Head Island, SC (Lot B10, Colleton River Plantation, TMS # R600 025 00B 0071 0000) Assessor's value \$180,000. Property is currently listed at \$169,000 - no offers forthcoming.</b>  _____ <b>VALUE \$155,000.00</b>				<b>145,000.00</b>	<b>0.00</b>
<b>B B and T P.O. Box 2289 Bluffton, SC 29910</b>								
ACCOUNT NO.	X		<b>22' CC Sea Hunt (2006)</b>  _____ <b>VALUE \$21,000.00</b>				<b>16,042.00</b>	<b>0.00</b>
<b>B B and T P.O. Box 2289 Bluffton, SC 29910</b>								
ACCOUNT NO.			<b>13 Middleton Gardens Pl. Hilton Head Island, SC (Lot B10, Colleton River Plantation, TMS # R600 025 00B 0071 0000) Assessor's value \$180,000. Property is currently listed at \$169,000 - no offers forthcoming.</b>  <b>Club Membership</b>  _____ <b>VALUE \$155,000.00</b>				<b>1,304.32</b>	<b>0.00</b>
<b>Colleton River Plantation 58 Colleton River Drive Bluffton, SC 29910</b>								

1 continuation sheets attached

Subtotal >  
(Total of this page)

Total >  
(Use only on last page)

<b>\$ 162,346.32</b>	<b>\$ 0.00</b>
<b>\$</b>	<b>\$</b>

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

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

In re Stone/Light, Inc.  
Debtor

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

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 8754	X		<b>JCB T-190 (2006) Skid Steer (\$18,000) and JCB 212 Backhoe (\$8,000), along with a 16' Toe Master Trailer (2006), and a 20' Toe Master Trailer (2006). NOTE: Skid Steer was stolen on 3/18/10 - see Statement of Financial Affairs for details.</b>  <b>VALUE \$29,000.00</b>				18,885.00	0.00
<b>Wells Fargo Equipment Finance NW-5934 P.O. Box 1450 Minneapolis, MN 55485-5934</b>								

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

Subtotal >  
(Total of this page)

Total >  
(Use only on last page)

<b>\$ 18,885.00</b>	<b>\$ 0.00</b>
<b>\$ 181,231.32</b>	<b>\$ 0.00</b>

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

B6E (Official Form 6E) (12/07)

In re Stone/Light, Inc.  
Debtor

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

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

**Domestic Support Obligations**

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

**Extensions of credit in an involuntary case**

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

**Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

**Contributions to employee benefit plans**

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

**Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400\* 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 \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

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

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

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

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

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

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

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

1 continuation sheets attached

B6E (Official Form 6E) (12/07) – Cont.

In re Stone/Light, Inc.  
Debtor

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

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

**Type of Priority: Extensions of Credit in an Involuntary Case**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. <b>Beaufort County Treasurer P.O. Drawwer 1228 Beaufort, SC 29901-1228</b>			<b>property tax for 3 vehicles, not due until 4/30/10.</b>				<b>944.00</b>	<b>944.00</b>	<b>\$0.00</b>

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

Subtotals >  
(Totals of this page)

\$ <b>944.00</b>	\$ <b>944.00</b>	\$ <b>0.00</b>
\$ <b>944.00</b>		
	\$ <b>944.00</b>	\$ <b>0.00</b>

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

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

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

In re Stone/Light, Inc.  
Debtor

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

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						<b>697.64</b>
<b>Adams Companies, Inc. 197 Indian Trail  Mooresville, NC 28117</b>						
ACCOUNT NO.						<b>57.97</b>
<b>Adams Products Company P.O. Box 281479 Atlanta, GA 30384-1479</b>						
ACCOUNT NO.						<b>26,961.27</b>
<b>Aercon Florida, LLC 3701 State Road 544 East Haines City, FL 33844</b>						
ACCOUNT NO. <b>3889</b>						<b>55.73</b>
<b>Airgas National Welders P.O. Box 601985 Charlotte, NC 28260-1985</b>						
ACCOUNT NO.						<b>10,573.79</b>
<b>Architectural Concrete Co., Inc. 101 Johnston Circle Palmetto, GA 30268</b>						

15 Continuation sheets attached

Subtotal > \$ **38,346.40**

Total > \$

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

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

In re Stone/Light, Inc.  
Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						17,694.76
<b>Atlantic Insulation and Refractory Co. 702 Bloomingdale Road Bloomingdale, GA 31302</b>						
ACCOUNT NO.	X					546,157.30
<b>B B and T P.O. Box 2289 Bluffton, SC 29910</b>		line of credit				
ACCOUNT NO.	X					21,682.43
<b>B B and T Bankcard Corp. P.O. Box 580340 Charlotte, NC 28258-0340</b>		credit card				
ACCOUNT NO.	X					946.00
<b>B B and T Boyle Vaughan P.O. Box 890635 Charlotte, NC 28289-0635</b>						

Sheet no. 1 of 15 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>586,480.49</b>
Total >	\$	

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

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

In re Stone/Light, Inc.  
Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	<b>X</b>	<p>2005 Chevrolet Silverado, 153,864 miles (\$6,600)                      2006 Chevrolet Express Van, 93,092 miles (\$5,500)                      2006 Chevrolet Silverado, 104,700 miles (\$10,000)                      2007 Ford F150, 97,176 miles (\$7,000)                      2008 Chevrolet Tahoe, 44,599 miles (\$25,000)                      2008 Ford F150, 65,000 miles (\$11,500)                      2008 Ford F150, 83,800 miles (\$8,900)                      2008 Ford F150, 72,036 miles (\$10,000)                      2008 Ford F250, 62,800 miles (\$11,000)</p> <p>THESE VEHICLES ARE BEING LEASED;                      BB&amp;T IS IN THE PROCESS OF PICKING UP THE VEHICLES.</p>				<b>102,184.00</b>
ACCOUNT NO. <b>648422</b>	<b>X</b>	<p><b>Baker Distributing Co.</b>                      P.O. Box 409635                      Atlanta, GA 30384-9635</p>				<b>26,242.82</b>
ACCOUNT NO.		<p><b>Boral Bricks, Inc.</b>                      P.O. Box 905966                      Charlotte, NC 28290-5966</p>				<b>7,639.41</b>

Sheet no. 2 of 15 continuation sheets attached to Schedule of Creditors  
 Holding Unsecured  
 Nonpriority Claims

Subtotal >	\$	<b>136,066.23</b>
Total >	\$	

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

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

In re Stone/Light, Inc.  
Debtor

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

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>5406</b> <b>BWI Distribution, Inc.</b> <b>P.O. Box 840613</b> <b>Dalls, TX 75284-0613</b>							<b>1,933.70</b>
ACCOUNT NO. <b>C B Sand Trucking Co. Corp.</b> <b>680 Murray Hill Rd.</b> <b>Guyton, GA 31312</b>							<b>13,754.65</b>
ACCOUNT NO. <b>7148</b> <b>C. C. Dickson Co.</b> <b>P.O. Box 13501</b> <b>Rock Hill, SC 29731-3501</b>							<b>1,173.23</b>
ACCOUNT NO. <b>Choate Construction Co.</b> <b>101 West Mulberry Blvd., Ste 200</b> <b>Pooler, GA 31322</b>			<b>amount unknown as of yet - Live Oak Library, repairs to chiller performance by other company.</b>				<b>0.00</b>
ACCOUNT NO. <b>Circle Supply of Hilton Head</b> <b>23 Hunter Road</b> <b>Hilton Head Island, SC 29926</b>							<b>6,669.44</b>

Sheet no. 3 of 15 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>23,531.02</b>
Total >	\$	

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



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

In re Stone/Light, Inc.  
Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  <b>Clegg, B. Kenneth and Anita</b> <b>113 Gascoigne Bluff Rd.</b> <b>Bluffton, SC 29910</b>		unpaid lease payments Oct. 2009 - February 2010.				<b>35,000.00</b>
ACCOUNT NO.  <b>CMC Rebar Carolinas</b> <b>P.O. Box 8203</b> <b>Columbia, SC 29202</b>						<b>2,657.26</b>
ACCOUNT NO. <b>0296</b>  <b>Coastal Ice Machines, Inc.</b> <b>2711 Whatley Ave.</b> <b>Savannah, GA 31404-4530</b>						<b>192.60</b>
ACCOUNT NO.  <b>Concrete Placement Services, LLC</b> <b>79 Redoubt Road</b> <b>Ridgeland, SC 29936</b>						<b>8,410.00</b>
ACCOUNT NO.  <b>Dell Commercial Credit</b> <b>P.O. Box 689020</b> <b>Des Moines, IA 50368-9020</b>						<b>285.96</b>

Sheet no. 4 of 15 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	<b>\$ 46,545.82</b>
Total >	<b>\$</b>

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

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

In re Stone/Light, Inc.  
Debtor

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

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>0034</b> <b>Emerald Petroleum Company</b> <b>P.O. Box 2281</b> <b>Savannah, GA 31402</b>						<b>7,790.63</b>
ACCOUNT NO. <b>Euclid Chemical Company</b> <b>P.O. Box 931111</b> <b>Cleveland, OH 44193-0511</b>						<b>665.04</b>
ACCOUNT NO. <b>STO04</b> <b>Faulkner Haynes and Assoc., Inc.</b> <b>P.O. Box 1070</b> <b>Charlotte, NC 28201-1070</b>						<b>59,149.97</b>
ACCOUNT NO. <b>Ferguson Enterprises, Inc.</b> <b>P.O. Box 100286</b> <b>Atlanta, GA 30384-0286</b>						<b>2,848.27</b>
ACCOUNT NO. <b>1238</b> <b>Gerdau Ameristeel</b> <b>P.O. Box 116660</b> <b>Atlanta, GA 30368-6660</b>						<b>4,811.79</b>

Sheet no. 5 of 15 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>75,265.97</b>
Total >	\$	

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

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

In re Stone/Light, Inc.  
Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>1467</b> <b>Grainger</b> <b>Dept. 856251467</b> <b>Palatine, IL 60038-0001</b>						<b>1,949.29</b>
ACCOUNT NO. <b>Gregory Electric Company, Inc.</b> <b>P.O. Drawer 1419</b> <b>Columbia, SC 29202</b>						<b>12,000.00</b>
ACCOUNT NO. <b>Grist Equipment Co., Inc.</b> <b>P.O. Box 18226</b> <b>Savannah, GA 31418</b>						<b>2,105.69</b>
ACCOUNT NO. <b>H. White Concrete Construction Co.</b> <b>227 Preston Drive</b> <b>Ridgeland, SC 29936</b>						<b>5,363.40</b>
ACCOUNT NO. <b>Hall Technology, Inc.</b> <b>239 Charter Oak Road</b> <b>Lexington, SC 29072</b>						<b>25,300.00</b>

Sheet no. 6 of 15 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>46,718.38</b>
Total >	\$	

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

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

In re Stone/Light, Inc.  
Debtor

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

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							<b>104,623.94</b>
<b>Harris Integrated Solutions, Inc.</b> P.O. Box 4286 West Columbia, SC 29171							
ACCOUNT NO.							<b>19,928.43</b>
<b>Hertz Equipment Rental Corp.</b> P.O. Box 650280 Dallas, TX 75265-0280							
ACCOUNT NO.							<b>55.00</b>
<b>Hilton Head Occupational Medicine</b> P.O. Box 405787 Atlanta, GA 30384-5787							
ACCOUNT NO.							<b>14,351.70</b>
<b>Hoffman Building Echnologies</b> P.O. Box 77289 Greensboro, NC 27417							
ACCOUNT NO. <b>1424</b>							<b>1,887.48</b>
<b>Industrial Metalworks, Inc.</b> P.O. Box 1488 Savannah, GA 31402							

Sheet no. 7 of 15 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>140,846.55</b>
Total >	\$	

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

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

In re Stone/Light, Inc.  
Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						23,159.81
<b>Jenkins Brick and Tile Co., LLC</b> P.O. Box 934432 Atlanta, GA 31193-4432						
ACCOUNT NO. <b>6839</b>						43.67
<b>Jiffy Lube Fleet Services</b> P.O. Box 7247-6248 Philadelphia, PA 19170-6248						
ACCOUNT NO. <b>0003</b>						16,845.40
<b>Jones, Simpson and Newton, P.A.</b> P.O. Drawer 7049 Hilton Head, SC 29938						
ACCOUNT NO.						81,185.00
<b>K Construction Co., Inc.</b> P.O. Box 2538 Bluffton, SC 29910						
ACCOUNT NO.						3,097.93
<b>Ken Brick</b> P.O. Box 40 Statesboro, GA 30459						

Sheet no. 8 of 15 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>124,331.81</b>
Total >	\$	

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

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

In re Stone/Light, Inc.  
Debtor

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

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>9790</b>  <b>Knights Block</b> <b>P.O. Box 3468</b> <b>Summerville, SC 29484</b>							<b>13,460.20</b>
ACCOUNT NO. <b>1877</b>  <b>Marco Supply Co., Inc.</b> <b>P.O. Box 11586</b> <b>Roanoke, VA 24022-1586</b>							<b>1,175.06</b>
ACCOUNT NO.  <b>Mayson Concrete</b> <b>P.O. Box 785</b> <b>Rincon, GA 31326</b>							<b>682.13</b>
ACCOUNT NO.  <b>McCalls, Inc.</b> <b>P.O. Box 2997</b> <b>Myrtle Beach, SC 29578</b>							<b>1,261.66</b>
ACCOUNT NO.  <b>Miguel Cruz Acosta</b> <b>56 Goethe Farm Rd.</b> <b>Hardeeville, SC 29927</b>							<b>12,079.25</b>

Sheet no. 9 of 15 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>28,658.30</b>
Total >	\$	

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

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

In re Stone/Light, Inc.  
Debtor

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

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						<b>1,500.00</b>
<b>Miller Consulting P.O. Box 5592 Hilton Head Island, SC 29938</b>						
ACCOUNT NO. <b>1103</b>						<b>173,009.94</b>
<b>Mingledorffs, Inc. P.O. Box 2608 Norcross, GA 30091</b>						
ACCOUNT NO.						<b>670.00</b>
<b>MT Waterproofing Co., Inc. 7219 Brassy Creek Lane Charlotte, NC 28269</b>						
ACCOUNT NO.						<b>3,312.00</b>
<b>Mustang Metal and Supply 1107 Delano Street Houston, TX 77003</b>						
ACCOUNT NO. <b>0152</b>						<b>29,195.21</b>
<b>New South Construction Supply, LLC Dept. 40027 P.O. Box 740209 Atlanta, GA 30374-0209</b>						

Sheet no. 10 of 15 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>207,687.15</b>
Total >	\$	

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

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

In re Stone/Light, Inc.  
Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						<b>250.66</b>
<b>Palmetto Compressors, Inc. P.O. Box 577 Fountain Inn, SC 29644</b>						
ACCOUNT NO.						<b>16,350.25</b>
<b>Palmetto Equipment, LLC P.O. Box 630 Ladson, SC 29456</b>						
ACCOUNT NO. <b>stone</b>						<b>3,766.40</b>
<b>Phoenix Metals Company P.O. Box 932589 Atlanta, GA 31193-2589</b>						
ACCOUNT NO.						<b>196.50</b>
<b>Pitney Bowes P.O. Box 856390 Louisville, KY 40285-6390</b>						
ACCOUNT NO.						<b>13,720.00</b>
<b>Precision Stone 345 Flamingo Drive Monticello, GA 31064</b>						

Sheet no. 11 of 15 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	<b>\$ 34,283.81</b>
Total >	<b>\$</b>

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



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

In re Stone/Light, Inc.  
Debtor

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

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>9491</b> <b>Quill Corporation</b> <b>P.O. Box 37600</b> <b>Philadelphia, PA 19101-0600</b>						<b>9.62</b>
ACCOUNT NO. <b>1752</b> <b>R.E. Michael Company, Inc.</b> <b>P.O. Box 2318</b> <b>Baltimore, MD 21203</b>						<b>482.59</b>
ACCOUNT NO. <b>0842</b> <b>Ram Tool and Supply Company</b> <b>P.O. Box 320979</b> <b>Birmingham, AL 35232</b>						<b>43,467.18</b>
ACCOUNT NO. <b>0658</b> <b>Ready Mixed Concrete Company</b> <b>P.O. Box 65303</b> <b>Charlotte, NC 28265-0303</b>						<b>66,266.95</b>
ACCOUNT NO. _____ <b>Ricoh Americas Corporation</b> <b>P.O. Box 105533</b> <b>Atlanta, GA 30348-5533</b>						<b>866.74</b>

Sheet no. 12 of 15 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>111,093.08</b>
Total >	\$	

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

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

In re Stone/Light, Inc.  
Debtor

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

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						6,673.74
<b>Savannah Hardscapes</b> 64 McDowell Circle Hardeeville, SC 29927						
ACCOUNT NO.						27,601.68
<b>Scaffold Co., Inc.</b> P.O. Box 7268 Garden City, GA 31418						
ACCOUNT NO. <b>1659</b>						2,853.19
<b>Shell Processing Center</b> P.O. Box 689010 Des Moines, IA 50368-9010						
ACCOUNT NO.						235.30
<b>Sherwin Williams</b> Accounts Receivable Dept. 138 Bluffton Rd. Bluffton, SC 29910						
ACCOUNT NO.						1,825.00
<b>Speedy Concrete Cutting of GA</b> 411 C Telfair Road Savannah, GA 31415						

Sheet no. 13 of 15 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>39,188.91</b>
Total >	\$	

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

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

In re Stone/Light, Inc.  
Debtor

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

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
<b>Sprint</b> P.O. Box 17621 Baltimore, MD 21297-1621						1,801.06
<b>Sunbelt Rentals, Inc.</b> P.O. Box 409211 Atlanta, GA 30384-9211						2,636.25
<b>Thermal Resource Sales, Inc.</b> P.O. Box 667 Kernersville, NC 27285						1,110.92
<b>Tims Crane and Rigging, Inc.</b> P.O. Box 1136 Pooler, GA 31322						1,513.00
<b>Tire Kingdom, Inc.</b> P.O. Box 406010 Atlanta, GA 30384-6010						637.18

Sheet no. 14 of 15 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	7,698.41
Total >	\$	

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

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

In re Stone/Light, Inc.  
Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  <b>TLC Cleaning and Maintenance, Inc.</b> <b>P.O. Box 3188</b> <b>Hilton Head Island, SC 29928</b>						<b>300.00</b>
ACCOUNT NO.  <b>Waste Pro of SC</b> <b>P.O. Box 2528</b> <b>Bluffton, SC 29910</b>						<b>600.22</b>

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

Subtotal >	<b>\$ 900.22</b>
Total >	<b>\$ 1,647,642.28</b>

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

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

In re: Stone/Light, Inc.  
Debtor

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

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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.
<b>B B and T Equipment Finance</b> P.O. Box 580155 Charlotte, NC 28258	Vehicle leases for 2005 Chevrolet Silverado, 2006 Chevrolet Express Van, 2006 Chevrolet Silverado, 2007 Ford F150, 2008 Chevrolet Tahoe, three 2008 Ford F150, 2008 Ford F250. BEING REPOSSESSED.
<b>B. Ken Clegg and Anita Clegg</b> P.O. Box 22766 Hilton Head Island, SC 29925	Lease of business premises at 22 Hawkes Road, Bluffton, SC, to the debtor. \$7,000/mo. No payments made Oct. 2009 - Feb. 2010.

B6H (Official Form 6H) (12/07)

In re: **Stone/Light, Inc.**

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

Debtor

(If known)

## SCHEDULE H - CODEBTORS

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<p><b>B. Kenneth Clegg, Sr.</b> 113 Gascoigne Bluff Rd. Bluffton, SC 29910</p> <p><b>B. Kenneth Clegg, Sr.</b> 113 Gascoigne Bluff Rd. Bluffton, SC 29910</p> <p><b>B. Kenneth Clegg, Sr.</b> 113 Gascoigne Bluff Rd. Bluffton, SC 29910</p> <p><b>Jeffrey Cook Clegg</b> 1 Edgewood Drive Hilton Head, SC 29926</p> <p><b>Jeffrey Cook Clegg</b> 1 Edgewood Drive Hilton Head, SC 29926</p> <p><b>Jeffrey Cook Clegg</b> 1 Edgewood Drive Hilton Head, SC 29926</p> <p><b>Matthew L. Kaelin</b> 2 Windlass Court Bluffton, SC 29910</p> <p><b>Matthew L. Kaelin</b> 2 Windlass Court Bluffton, SC 29910</p> <p><b>Matthew L. Kaelin</b> 2 Windlass Court Bluffton, SC 29910</p>	<p><b>B B and T</b> P.O. Box 2289 Bluffton, SC 29910</p>
<p><b>B. Kenneth Clegg, Sr.</b> 113 Gascoigne Bluff Rd. Bluffton, SC 29910</p> <p><b>Jeffrey Cook Clegg</b> 1 Edgewood Drive Hilton Head, SC 29926</p> <p><b>Matthew L. Kaelin</b> 2 Windlass Court Bluffton, SC 29910</p>	<p><b>B B and T Bankcard Corp.</b> P.O. Box 580340 Charlotte, NC 28258-0340</p>
<p><b>Anita M. Clegg</b> 113 Gascoigne Bluff Rd. Bluffton, SC 29910</p> <p><b>B. Kenneth Clegg, Sr.</b> 113 Gascoigne Bluff Rd. Bluffton, SC 29910</p>	<p><b>B B and T Boyle Vaughan</b> P.O. Box 890635 Charlotte, NC 28289-0635</p>

B6H (Official Form 6H) (12/07) -Cont.

In re: Stone/Light, Inc.  
Debtor

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

## SCHEDULE H - CODEBTORS

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<p><b>Christine Jeannette Clegg</b> 1 Edgewood Drive Hilton Head, SC 29926</p> <p><b>Jeffrey Cook Clegg</b> 1 Edgewood Drive Hilton Head, SC 29926</p> <p><b>Matthew L. Kaelin</b> 2 Windlass Court Bluffton, SC 29910</p> <p><b>Megan Wilson Kaelin</b> 2 Windlass Court Bluffton, SC 29910</p>	<p><b>B B and T Boyle Vaughan</b> P.O. Box 890635 Charlotte, NC 28289-0635</p>
<p><b>B. Kenneth Clegg, Sr.</b> 113 Gascoigne Bluff Rd. Bluffton, SC 29910</p> <p><b>Jeffrey Cook Clegg</b> 1 Edgewood Drive Hilton Head, SC 29926</p> <p><b>Matthew L. Kaelin</b> 2 Windlass Court Bluffton, SC 29910</p>	<p><b>B B and T Equipment Finance</b> P.O. Box 580155 Charlotte, NC 28258</p>
<p><b>B. Kenneth Clegg, Sr.</b> 113 Gascoigne Bluff Rd. Bluffton, SC 29910</p> <p><b>Jeffrey Cook Clegg</b> 1 Edgewood Drive Hilton Head, SC 29926</p>	<p><b>Baker Distributing Co.</b> P.O. Box 409635 Atlanta, GA 30384-9635</p>
<p><b>Jeffrey Cook Clegg</b> 1 Edgewood Drive Hilton Head, SC 29926</p>	<p><b>Wells Fargo Equipment Finance</b> NW-5934 P.O. Box 1450 Minneapolis, MN 55485-5934</p>

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

**United States Bankruptcy Court  
District of South Carolina**

In re Stone/Light, Inc.,  
Debtor

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

Chapter 11

**SUMMARY OF SCHEDULES**

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$ 155,000.00		
B - Personal Property	YES	4	\$ 1,283,859.41		
C - Property Claimed as Exempt	NO				
D - Creditors Holding Secured Claims	YES	2		\$ 181,231.32	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	2		\$ 944.00	
F - Creditors Holding Unsecured Nonpriority Claims	YES	16		\$ 1,647,642.28	
G - Executory Contracts and Unexpired Leases	YES	1			
H - Codebtors	YES	2			
I - Current Income of Individual Debtor(s)	NO	0			\$
J - Current Expenditures of Individual Debtor(s)	NO	0			\$
<b>TOTAL</b>		<b>28</b>	<b>\$ 1,438,859.41</b>	<b>\$ 1,829,817.60</b>	



**United States Bankruptcy Court  
District of South Carolina**

In re Stone/Light, Inc.  
Debtor

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

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

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

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

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

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

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$ 0.00
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$ 0.00
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$ 0.00
Student Loan Obligations (from Schedule F)	\$ 0.00
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E.	\$ 0.00
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$ 0.00
TOTAL	\$ 0.00

**State the following:**

Average Income (from Schedule I, Line 16)	\$ 0.00
Average Expenses (from Schedule J, Line 18)	\$ 0.00
Current Monthly Income (from Form 22A Line 12; <b>OR</b> , Form 22B Line 11; <b>OR</b> , Form 22C Line 20 )	\$ 0.00

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$ 0.00
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$ 944.00	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$ 0.00
4. Total from Schedule F		\$ 1,647,642.28
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$ 1,647,642.28

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

In re Stone/Light, Inc.  
Debtor

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

## DECLARATION CONCERNING DEBTOR'S SCHEDULES

### DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

(NOT APPLICABLE)

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

I **B. Kenneth Clegg**, the CEO of the Corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 30 sheets (*Total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date 4/5/2010

Signature: s/ B. Kenneth Clegg

B. Kenneth Clegg CEO

[Print or type name of individual signing on behalf of debtor.]

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

B7 (Official Form 7) (12/07)

**UNITED STATES BANKRUPTCY COURT  
District of South Carolina**

In re: Stone/Light, Inc.  
Debtor

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

**STATEMENT OF FINANCIAL AFFAIRS**

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

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

AMOUNT	SOURCE	FISCAL YEAR PERIOD
9,034,944.00	Business Operation	2007
13,626,974.00	Business Operation	2008
10,345,017.79	Business Operation	2009
659,432.00	Business Operation	2010 ytd

**2. Income other than from employment or operation of business**

None  State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE	FISCAL YEAR PERIOD
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**3. Payments to creditors**

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

None  a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None  b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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**See as follows:** Debtor's bank statements and cancelled checks for the past 90 days are available from debtor's attorney upon request.

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
<b>Clegg, B. Kenneth</b> 113 Gascoigne Bluff Rd. Bluffton, SC 29910 CEO	<b>March - July 2009, salary of \$12,500/mo. (gross) paid.</b> <b>August 2009 - February 2010, salary of \$10,833.33/mo. (gross) paid.</b>	<b>138,333.31</b>	

**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 LOCATIO	STATUS OR DISPOSITION
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None  b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

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

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
<b>B B and T Equipment Finance P.O. Box 580155 Charlotte, NC 28258</b>		<b>2005 Chevrolet Silverado, 153,864 miles (\$6,600)</b>
		<b>2006 Chevrolet Express Van, 93,092 miles (\$5,500)</b>
		<b>2006 Chevrolet Silverado, 104,700 miles (\$10,000)</b>
		<b>2007 Ford F150, 97,176 miles (\$7,000)</b>
		<b>2008 Chevrolet Tahoe, 44,599 miles (\$25,000)</b>
		<b>2008 Ford F150, 65,000 miles (\$11,500)</b>
		<b>2008 Ford F150, 83,800 miles (\$8,900)</b>
		<b>2008 Ford F150, 72,036 miles (\$10,000)</b>
		<b>2008 Ford F250, 62,800 miles (\$11,000)</b>

**THESE VEHICLES ARE BEING LEASED; BB&T IS IN THE PROCESS OF PICKING UP THE VEHICLES.**

**6. Assignments and receiverships**

None  a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

NAME AND ADDRESS OF CUSTODIAN	NAME AND ADDRESS OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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**7. Gifts**

None  List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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**8. Losses**

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

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
2006 JCB T-190 Skid Steer, value approx. \$18,000	Stolen from debtor's fenced in yard. Police report attached. Equipment under lien to Wells Fargo. Status of insurance being investigated.	03/18/2010

**9. Payments related to debt counseling or bankruptcy**

None  List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Anderson & Assoc., P.A. P.O. Box 76 Columbia, SC 29202	3/16/10	\$25,000 retainer received, and \$1,039 court filing fee

**10. Other transfers**

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

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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AGENCY I.D.  
SCO 070000

INCIDENT REPORT

Beaufort County Sheriff's Office

CASE NUMBER

20100319-290

NCIC

INQ. ENTD.  
WPB

**ORIGINAL**

INCIDENT TYPE	COMPLETED	FORCED ENTRY	PREMISE TYPE	UNITS ENTERED	TYPE VICTIM
1. Grand Larceny	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Commercial Business Parking Lot		<input type="checkbox"/> Individual <input checked="" type="checkbox"/> Business <input type="checkbox"/> Financial Inst <input type="checkbox"/> Government <input type="checkbox"/> Relig. Orgn. <input type="checkbox"/> Soc./Public <input type="checkbox"/> Other <input type="checkbox"/> Unknown <input type="checkbox"/> Police Off.
2. Malicious Injury to Property	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Commercial Business Parking Lot		
3. Trespassing	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Commercial Business Parking Lot		

INCIDENT LOCATION (SUBDIVISION, APARTMENT AND NUMBER, STREET NAME AND NUMBER)  
22 Hawkes Road, Bluffton, SC (Stone Light Inc.)

ZIP CODE 29910 WEAPON TYPE None

INCIDENT DATE	24HR. CLOCK	TO	DATE	24HR. CLOCK	DISPATCH DATE/TIME	24 HR. CLOCK	DISPATCH DATE/TIME	24 HR. CLOCK	DEPART. TIME	LOCATION NO.
3-18-10	2300		3-19-10	0800	3-19-10	0943		1007	1126	4062

COMPLAINANT'S NAME (LAST, FIRST, MIDDLE) Clegg, Jeffrey Cook

RELATIONSHIP TO SUBJECT #1 R/U #2 #3

RESIDENT  YES  NO RACE W M SEX M AGE 40 ETH N DAY TIME PHONE 843-247-9637 H B EVENING PHONE H B

ADDRESS 1 Edgewood Drive

CITY Hilton Head STATE SC ZIP CODE 29926 LOCATION NO. 4026

VICTIM'S NAME (LAST, FIRST, MIDDLE) Stone Light Incorporated

RELATIONSHIP TO SUBJECT #1 #2 #3

RESIDENT  YES  NO RACE W M SEX M AGE 40 ETH N DAY TIME PHONE 843-757-6400 H B EVENING PHONE H B

HEIGHT WEIGHT HAIR EYES FACIAL HAIR, SCARS, TATOOS, GLASSES, CLOTHING, PHYSICAL PECULIARITIES, ETC.

ADDRESS 22 Hawkes Road

CITY Bluffton STATE SC ZIP CODE 29910 LOCATIONS NO.

VISIBLE INJURY (VICT.1)  YES  NO EXPLAIN - COMPLAINT OF ANY NON-VISIBLE INJURIES:  YES  NO

VICTIM (NO.1) USING ALCOHOL  YES  NO  UNK. DRUGS:  YES  NO  UNK. TYPE:

TWO-MAN VEH.  ONE-MAN VEH.  DETECTIVE/SPLASMT.  OTHER  ALONE  ASSISTED  \* J-This Jurisdiction S-State O-Out of State U-Unknown

<input checked="" type="checkbox"/> SUSPECT <input type="checkbox"/> RUNAWAY <input type="checkbox"/> WANTED <input type="checkbox"/> WARRANT <input type="checkbox"/> ARREST <input type="checkbox"/> JAIL <input type="checkbox"/> SUMMONS	NAME (LAST, FIRST, MIDDLE)	RACE	SEX	AGE	ETH.	DATE OF BIRTH	HEIGHT	WEIGHT	HAIR	EYES	
	Unknown	U	U	00	U	Unknown					
	FACIAL HAIR, SCARS, TATCOS, GLASSES, CLOTHING, PHYSICAL PECULIARITIES, ETC..										
	ADDRESS	CITY	STATE	ZIP CODE	LOCATION NO.						
	Unknown										
SUBJECT (NO.1) USING ALCOHOL <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> UNK. <input checked="" type="checkbox"/>		ARRESTED NEAR SCENE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		DATE/TIME OF OFFENSE		DATE/TIME OF ARREST					
DRUGS: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> UNK. <input checked="" type="checkbox"/> TYPE:		TOTAL # ARRESTED									

Synopsis: We responded to the above incident location in reference to reports of Grand Larceny, Malicious Injury to Property and Trespassing.

Certified to be a true and correct copy of the original document on file with the Office of Sheriff for Beaufort County.

*Michael M. Hatfield*  
Chief Deputy, Beaufort County Sheriff's Office

Beaufort County Sheriff's Office  
Criminal Records Division  
Released by: *A.C.* Date 3/24/10

TYPE (GROUP)	JURISDICTION OF THEFT LAW ENFORCEMENT AGENCY		JURISDICTION OF RECOVERY LAW ENFORCEMENT AGENCY		TOTAL VALUE
	Construction Equipment	Commercial Business Structure	Beaufort County Sheriff's Office		
STOLEN	25,000				25,000
DAMAGED		600			600
BURNED					
RECOVERED					
SEIZED					

  

SUBJECT IDENTIFIED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SUBJECT LOCATED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> ACTIVE <input type="checkbox"/> ADM. CLOSED	<input type="checkbox"/> ARRESTED UNDER 18	<input type="checkbox"/> EX-CLEAR UNDER 18
		<input type="checkbox"/> UNFOUNDED	<input type="checkbox"/> ARRESTED 18 AND OVER	<input type="checkbox"/> EX-CLEAR 18 AND OVER

REASON FOR EXCEPTIONAL CLEARANCE: 1  OFFENDER DEATH 2  NO PROSECUTION 3  EXTRADITION DENIED 4  VICTIM DECLINES COOPERATION 5  JUVENILE - NO CUSTODY

REPORTING OFFICER(S)	DATE	UNIT NUMBER	APPROVING OFFICER	DATE	UNIT NUMBER
DS Bates	3-19-10	B3000	<i>Am</i> 3-21-10	3-21-10	C8416
Lcpl Kelling	3-19-10	K7163	FOLLOW - UP INVESTIGATION <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO OFFICER <i>Am</i>		

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 INTEREST IN PROPERTY
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**11. Closed financial accounts**

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

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

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

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

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

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

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

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

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

ADDRESS	NAME USED	DATES OF OCCUPANCY
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**16. Spouses and Former Spouses**

None  If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor 's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

**17. Environmental Information.**

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

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

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

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

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

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

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

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

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

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

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

NAME	LAST FOUR DIGITS OF SOCIAL SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Stone/Light, Inc.	57-1114571	22 Hawkes Road Bluffton, SC 29910	Landscape lighting, brick, stone and concrete hardscapes, HVAC, specialty construction.	01/04/2001 03/09/2010

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

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

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

NAME AND ADDRESS	DATES SERVICES RENDERED
Ernest M. Sewell CPA PA 6 Goethe Road Bluffton, SC 29910	2001 to 2010

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

NAME	ADDRESS	DATES SERVICES RENDERED
Ernest M. Sewell CPA PA		

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

NAME	ADDRESS
Ernest M. Sewell CPA PA	

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

NAME AND ADDRESS DATE ISSUED

**BB&T**  
**P.O. Box 2289**  
**Bluffton, SC 29910**

**BB&T Boyle Vaughan**  
**P.O. Box 890635**  
**Charlotte, NC 28289**

**20. Inventories**

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

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

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

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

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

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
<b>B. Ken Clegg</b> <b>P.O. Box 22766</b> <b>Hilton Head, SC 29925</b>	<b>CEO</b>	<b>68%</b>
<b>Jeffrey C. Clegg</b> <b>1 Edgewood Drive</b> <b>Hilton Head, SC 29926</b>	<b>President</b>	<b>16%</b>
<b>Matthew L. Kaelin, Jr.</b> <b>2 Windlass Court</b> <b>Bluffton, SC 29910</b>	<b>Treasurer</b>	<b>16%</b>

**22. Former partners, officers, directors and shareholders**

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

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

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

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

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

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

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------------	--------------------------------------

**25. Pension Funds.**

None  If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------	--------------------------------------

\* \* \* \* \*

*[If completed on behalf of a partnership or corporation]*

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

Date 4/5/2010

Signature s/ B. Kenneth Clegg

B. Kenneth Clegg, CEO

Print Name and Title

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

\_\_\_\_\_ continuation sheets attached





Adams Companies, Inc.  
197 Indian Trail  
 Mooresville, NC 28117

Adams Products Company  
P.O. Box 281479  
Atlanta, GA 30384-1479

Aercon Florida, LLC  
3701 State Road 544 East  
Haines City, FL 33844

Airgas National Welders  
P.O. Box 601985  
Charlotte, NC 28260-1985

Anita M. Clegg  
113 Gascoigne Bluff Rd.  
Bluffton, SC 29910

Architectural Concrete Co., Inc.  
101 Johnston Circle  
Palmetto, GA 30268

Atlantic Insulation and Refractory  
702 Bloomingdale Road  
Bloomingdale, GA 31302

B B and T  
P.O. Box 2289  
Bluffton, SC 29910

B B and T Bankcard Corp.  
P.O. Box 580340  
Charlotte, NC 28258-0340

B B and T Boyle Vaughan  
P.O. Box 890635  
Charlotte, NC 28289-0635

B B and T Equipment Finance  
P.O. Box 580155  
Charlotte, NC 28258

B. Kenneth Clegg, Sr.  
113 Gascoigne Bluff Rd.  
Bluffton, SC 29910

B. Kenneth Clegg, Sr.  
113 Gascoigne Bluff Rd.  
Bluffton, SC 29910

B. Kenneth Clegg, Sr.  
113 Gascoigne Bluff Rd.  
Bluffton, SC 29910

Baker Distributing Co.  
P.O. Box 409635  
Atlanta, GA 30384-9635

Beaufort County Treasurer  
P.O. Drawer 1228  
Beaufort, SC 29901-1228

Boral Bricks, Inc.  
P.O. Box 905966  
Charlotte, NC 28290-5966

BWI Distribution, Inc.  
P.O. Box 840613  
Dalls, TX 75284-0613



C B Sand Trucking Co. Corp.  
680 Murray Hill Rd.  
Guyton, GA 31312

C. C. Dickson Co.  
P.O. Box 13501  
Rock Hill, SC 29731-3501

Choate Construction Co.  
101 West Mulberry Blvd., Ste 200  
Pooler, GA 31322

Christine Jeannette Clegg  
1 Edgewood Drive  
Hilton Head, SC 29926

Circle Supply of Hilton Head  
23 Hunter Road  
Hilton Head Island, SC 29926

Clegg, B. Kenneth and Anita  
113 Gascoigne Bluff Rd.  
Bluffton, SC 29910

CMC Rebar Carolinas  
P.O. Box 8203  
Columbia, SC 29202

Coastal Ice Machines, Inc.  
2711 Whatley Ave.  
Savannah, GA 31404-4530

Colleton River Plantation  
58 Colleton River Drive  
Bluffton, SC 29910

Concrete Placement Services, LLC  
79 Redoubt Road  
Ridgeland, SC 29936

Dell Commercial Credit  
P.O. Box 689020  
Des Moines, IA 50368-9020

Emerald Petroleum Company  
P.O. Box 2281  
Savannah, GA 31402

Euclid Chemical Company  
P.O. Box 931111  
Cleveland, OH 44193-0511

Faulkner Haynes and Assoc., Inc.  
P.O. Box 1070  
Charlotte, NC 28201-1070

Ferguson Enterprises, Inc.  
P.O. Box 100286  
Atlanta, GA 30384-0286

Gerdau Ameristeel  
P.O. Box 116660  
Atlanta, GA 30368-6660

Grainger  
Dept. 856251467  
Palatine, IL 60038-0001

Gregory Electric Company, Inc.  
P.O. Drawer 1419  
Columbia, SC 29202

Grist Equipment Co., Inc.  
P.O. Box 18226  
Savannah, GA 31418

H. White Concrete Construction Co.  
227 Preston Drive  
Ridgeland, SC 29936

Hall Technology, Inc.  
239 Charter Oak Road  
Lexington, SC 29072

Harris Integrated Solutions, Inc.  
P.O. Box 4286  
West Columbia, SC 29171

Hertz Equipment Rental Corp.  
P.O. Box 650280  
Dallas, TX 75265-0280

Hilton Head Occupational Medicine  
P.O. Box 405787  
Atlanta, GA 30384-5787

Hoffman Building Echnologies  
P.O. Box 77289  
Greensboro, NC 27417

Industrial Metalworks, Inc.  
P.O. Box 1488  
Savannah, GA 31402

Internal Revenue Service  
1835 Assembly Street  
Special Procedures  
Columbia, SC 29201

Jeffrey Cook Clegg  
1 Edgewood Drive  
Hilton Head, SC 29926

Jeffrey Cook Clegg  
1 Edgewood Drive  
Hilton Head, SC 29926

Jeffrey Cook Clegg  
1 Edgewood Drive  
Hilton Head, SC 29926

Jenkins Brick and Tile Co., LLC  
P.O. Box 934432  
Atlanta, GA 31193-4432

Jiffy Lube Fleet Services  
P.O. Box 7247-6248  
Philadelphia, PA 19170-6248

Jones, Simpson and Newton, P.A.  
P.O. Drawer 7049  
Hilton Head, SC 29938

K Construction Co., Inc.  
P.O. Box 2538  
Bluffton, SC 29910

Ken Brick  
P.O. Box 40  
Statesboro, GA 30459

Knights Block  
P.O. Box 3468  
Summerville, SC 29484

Marco Supply Co., Inc.  
P.O. Box 11586  
Roanoke, VA 24022-1586

Matthew L. Kaelin  
2 Windlass Court  
Bluffton, SC 29910

Matthew L. Kaelin  
2 Windlass Court  
Bluffton, SC 29910

Mayson Concrete  
P.O. Box 785  
Rincon, GA 31326

McCalls, Inc.  
P.O. Box 2997  
Myrtle Beach, SC 29578

Megan Wilson Kaelin  
2 Windlass Court  
Bluffton, SC 29910

Miguel Cruz Acosta  
56 Goethe Farm Rd.  
Hardeeville, SC 29927

Miller Consulting  
P.O. Box 5592  
Hilton Head Island, SC 29938

Mingledorffs, Inc.  
P.O. Box 2608  
Norcross, GA 30091

MT Waterproofing Co., Inc.  
7219 Brassy Creek Lane  
Charlotte, NC 28269

Mustang Metal and Supply  
1107 Delano Street  
Houston, TX 77003

New South Construction Supply, LLC  
Dept. 40027  
P.O. Box 740209  
Atlanta, GA 30374-0209

Palmetto Compressors, Inc.  
P.O. Box 577  
Fountain Inn, SC 29644

Palmetto Equipment, LLC  
P.O. Box 630  
Ladson, SC 29456

Phoenix Metals Company  
P.O. Box 932589  
Atlanta, GA 31193-2589

Pitney Bowes  
P.O. Box 856390  
Louisville, KY 40285-6390

Precision Stone  
345 Flamingo Drive  
Monticello, GA 31064

Quill Corporation  
P.O. Box 37600  
Philadelphia, PA 19101-0600

R.E. Michael Company, Inc.  
P.O. Box 2318  
Baltimore, MD 21203

Ram Tool and Supply Company  
P.O. Box 320979  
Birmingham, AL 35232

Ready Mixed Concrete Company  
P.O. Box 65303  
Charlotte, NC 28265-0303

Ricoh Americas Corporation  
P.O. Box 105533  
Atlanta, GA 30348-5533

Savannah Hardscapes  
64 McDowell Circle  
Hardeeville, SC 29927

Scaffold Co., Inc.  
P.O. Box 7268  
Garden City, GA 31418

Shell Processing Center  
P.O. Box 689010  
Des Moines, IA 50368-9010

Sherwin Williams  
Accounts Receivable Dept.  
138 Bluffton Rd.  
Bluffton, SC 29910

South Carolina Dept. of Revenue  
P. O. Box 125  
Columbia, SC 29214

Speedy Concrete Cutting of GA  
411 C Telfair Road  
Savannah, GA 31415

Sprint  
P.O. Box 17621  
Baltimore, MD 21297-1621

Sunbelt Rentals, Inc.  
P.O. Box 409211  
Atlanta, GA 30384-9211

Thermal Resource Sales, Inc.  
P.O. Box 667  
Kernersville, NC 27285

Tims Crane and Rigging, Inc.  
P.O. Box 1136  
Pooler, GA 31322

Tire Kingdom, Inc.  
P.O. Box 406010  
Atlanta, GA 30384-6010

TLC Cleaning and Maintenance, Inc.  
P.O. Box 3188  
Hilton Head Island, SC 29928

Waste Pro of SC  
P.O. Box 2528  
Bluffton, SC 29910

Wells Fargo Equipment Finance  
NW-5934  
P.O. Box 1450  
Minneapolis, MN 55485-5934



UNITED STATES BANKRUPTCY COURT
District of South Carolina

In re: Stone/Light, Inc.

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

Chapter 11

BUSINESS INCOME AND EXPENSES

FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOTE: ONLY INCLUDE information directly related to the business operation.)

PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS:

1. Gross Income For 12 Months Prior to Filing: \$ \_\_\_\_\_

PART B - ESTIMATED AVERAGE FUTURE GROSS MONTHLY INCOME:

2. Gross Monthly Income: \$ 0.00

PART C - ESTIMATED FUTURE MONTHLY EXPENSES:

- 3. Net Employee Payroll (Other Than Debtor) \$ 0.00
4. Payroll Taxes 0.00
5. Unemployment Taxes 0.00
6. Worker's Compensation 0.00
7. Other Taxes 0.00
8. Inventory Purchases (Including raw materials) 0.00
9. Purchase of Feed/Fertilizer/Seed/Spray 0.00
10. Rent (Other than debtor's principal residence) 0.00
11. Utilities 0.00
12. Office Expenses and Supplies 0.00
13. Repairs and Maintenance 0.00
14. Vehicle Expenses 0.00
15. Travel and Entertainment 0.00
16. Equipment Rental and Leases 0.00
17. Legal/Accounting/Other Professional Fees 0.00
18. Insurance 0.00
19. Employee Benefits (e.g., pension, medical, etc.) 0.00

20. Payments to Be Made Directly By Debtor to Secured Creditors For Pre-Petition Business Debts (Specify):

None

21. Other (Specify):

Debtor ceased business on 3/9/10. No income.

Ch. 11 Plan shall be a liquidation plan.

22. Total Monthly Expenses (Add items 3 - 21) \$ 0.00

PART D - ESTIMATED AVERAGE NET MONTHLY INCOME:

23. AVERAGE NET MONTHLY INCOME (Subtract Item 22 from Item 2) \$ 0.00