

B1 (Official Form 1)(1/08)

United States Bankruptcy Court

Middle District of Tennessee

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Team Chevrolet, LLC	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) 62-1700161	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 169 South Lowry St. Smyrna, TN <div style="text-align: right;">ZIP Code 37167</div>	Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right;">ZIP Code</div>
County of Residence or of the Principal Place of Business: Rutherford	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): PO Box 816 Smyrna, TN <div style="text-align: right;">ZIP Code 37167</div>	Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right;">ZIP Code</div>
Location of Principal Assets of Business Debtor (if different from street address above):	

Type of Debtor (Form of Organization) (Check one box)	Nature of Business (Check one box)	Chapter of Bankruptcy Code Under Which the Petition is Filed (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.)	<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	<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
Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.

Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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Statistical/Administrative Information <input 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.	THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <div style="display: flex; justify-content: space-between;"> <div><input type="checkbox"/> 1-49</div> <div><input type="checkbox"/> 50-99</div> <div><input checked="" type="checkbox"/> 100-199</div> <div><input type="checkbox"/> 200-999</div> <div><input type="checkbox"/> 1,000-5,000</div> <div><input type="checkbox"/> 5,001-10,000</div> <div><input type="checkbox"/> 10,001-25,000</div> <div><input type="checkbox"/> 25,001-50,000</div> <div><input type="checkbox"/> 50,001-100,000</div> <div><input type="checkbox"/> OVER 100,000</div> </div>	
Estimated Assets <div style="display: flex; justify-content: space-between;"> <div><input type="checkbox"/> \$0 to \$50,000</div> <div><input type="checkbox"/> \$50,001 to \$100,000</div> <div><input type="checkbox"/> \$100,001 to \$500,000</div> <div><input type="checkbox"/> \$500,001 to \$1 million</div> <div><input checked="" type="checkbox"/> \$1,000,001 to \$10 million</div> <div><input type="checkbox"/> \$10,000,001 to \$50 million</div> <div><input type="checkbox"/> \$50,000,001 to \$100 million</div> <div><input type="checkbox"/> \$100,000,001 to \$500 million</div> <div><input type="checkbox"/> \$500,000,001 to \$1 billion</div> <div><input type="checkbox"/> More than \$1 billion</div> </div>	
Estimated Liabilities <div style="display: flex; justify-content: space-between;"> <div><input type="checkbox"/> \$0 to \$50,000</div> <div><input type="checkbox"/> \$50,001 to \$100,000</div> <div><input type="checkbox"/> \$100,001 to \$500,000</div> <div><input type="checkbox"/> \$500,001 to \$1 million</div> <div><input checked="" type="checkbox"/> \$1,000,001 to \$10 million</div> <div><input type="checkbox"/> \$10,000,001 to \$50 million</div> <div><input type="checkbox"/> \$50,000,001 to \$100 million</div> <div><input type="checkbox"/> \$100,000,001 to \$500 million</div> <div><input type="checkbox"/> \$500,000,001 to \$1 billion</div> <div><input type="checkbox"/> More than \$1 billion</div> </div>	

Voluntary Petition

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

Name of Debtor(s):

Team Chevrolet, LLC

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

Location

Where Filed: - None -

Case Number:

Date Filed:

Location

Where Filed:

Case Number:

Date Filed:

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

Name of Debtor:

- None -

Case Number:

Date Filed:

District:

Relationship:

Judge:

Exhibit A

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

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

Exhibit B

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

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

X

Signature of Attorney for Debtor(s)

(Date)

Exhibit C

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

☐ Yes, and Exhibit C is attached and made a part of this petition.

☒ No.

Exhibit D

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

☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

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

Information Regarding the Debtor - Venue

(Check any applicable box)

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

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

(Check all applicable boxes)

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

(Name of landlord that obtained judgment)

(Address of landlord)

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

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

Name of Debtor(s):

Team Chevrolet, LLC

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

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

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

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

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of Attorney*

X /s/ Samuel K. Crocker
Signature of Attorney for Debtor(s)

Samuel K. Crocker
Printed Name of Attorney for Debtor(s)

SAMUEL K. CROCKER, ATTORNEY AT LAW
Firm Name
611 COMMERCE ST #2720
NASHVILLE, TN 37203

Address

615-726-3322 Fax: 615-726-6330

Telephone Number

January 23, 2009

Date

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

Signature of Debtor (Corporation/Partnership)

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

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

X /s/ Joseph P. Tortorich
Signature of Authorized Individual

Joseph P. Tortorich

Printed Name of Authorized Individual

President/CEO

Title of Authorized Individual

January 23, 2009

Date

Signature of a Foreign Representative

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

(Check only one box.)

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

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

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Non-Attorney Bankruptcy Petition Preparer

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

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

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

Address

X _____

Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

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

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

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

United States Bankruptcy Court
Middle District of Tennessee

In re Team Chevrolet, LLC

Debtor(s)

Case No. _____

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
TN Department of Revenue 500 Dederick St. Andrew Jackson State Office Bldg Nashville, TN 37242	TN Department of Revenue 500 Dederick St. Andrew Jackson State Office Bldg Nashville, TN 37242	Sales Tax for: 7/1/08 - 7/31/08 = \$75,401.86 8/01/08 - 8/31/08 = \$75,913.49 9/1/08 - 9/30/08 = \$66,899.02 10/1/08 - 10/31/08 = \$60,554.31 Nov 08		349,768.68
Regions Bank 505 Nolan Dr. Smyrna, TN 37167	Regions Bank 505 Nolan Dr. Smyrna, TN 37167	Secured by 3rd Party C.D.		112,000.00
Traffic Jam Events 3501 N. Causeway Blvd. #210 Metairie, LA 70002	Traffic Jam Events 3501 N. Causeway Blvd. #210 Metairie, LA 70002	Traffic Jam Events Contract		55,473.16
Stark Automotive Group 1877 West Main Street Sun Prairie, WI 53590	Stark Automotive Group 1877 West Main Street Sun Prairie, WI 53590	Outstanding Lien Payoff on Trade-In		37,168.28
Gannett Tennessee The Daily News Journal PO Box 677587 Dallas, TX 75267	Gannett Tennessee The Daily News Journal PO Box 677587 Dallas, TX 75267			28,673.76
Chrysler Financial PO Box 55000 Attn: Lien Payoff Detroit, MI 48255	Chrysler Financial PO Box 55000 Attn: Lien Payoff Detroit, MI 48255	Outstanding Lien Payoff on Trade-In		26,662.50
Ridley Investments c/o Ralph Turley 515 W. Burton St. Murfreesboro, TN 37130	Ridley Investments c/o Ralph Turley 515 W. Burton St. Murfreesboro, TN 37130	Rent of Building		26,000.00
Regions Bank 201 Milan Pkwy Birmingham, AL 35211-6946	Regions Bank 201 Milan Pkwy Birmingham, AL 35211-6946	Outstanding Lien Payoff on Trade-In		21,589.55
AI Phillips Insurance Agency PO Box 158069 Nashville, TN 37218	AI Phillips Insurance Agency PO Box 158069 Nashville, TN 37218			13,117.00

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

In re Team Chevrolet, LLC

Case No. _____

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(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>
Johnson Industries/Nashville PO Box 934976 Atlanta, GA 31193	Johnson Industries/Nashville PO Box 934976 Atlanta, GA 31193			10,277.36
The Plateau Group PO Box 7001 Crossville, TN 38557	The Plateau Group PO Box 7001 Crossville, TN 38557			9,839.27
Byrds Automotive 2503 White Ave. Nashville, TN 37204	Byrds Automotive 2503 White Ave. Nashville, TN 37204			9,514.16
The Reynolds & Reynolds Company 23150 Network Place Chicago, IL 60673	The Reynolds & Reynolds Company 23150 Network Place Chicago, IL 60673			7,958.33
Comcast Advertising 2950 Kraft Dr. Ste 100 Nashville, TN 37204	Comcast Advertising 2950 Kraft Dr. Ste 100 Nashville, TN 37204			7,457.90
Ford Motor Credit PO Box 790119 Saint Louis, MO 63179-0119	Ford Motor Credit PO Box 790119 Saint Louis, MO 63179-0119	Outstanding Lien Payoff on Trade-In		7,406.70
WSMV Channel 4 PO Box 905024 Charlotte, NC 28290	WSMV Channel 4 PO Box 905024 Charlotte, NC 28290			7,267.50
Capital One Auto Finance 3901 Dallas Pkwy Plano, TX 75093-7864	Capital One Auto Finance 3901 Dallas Pkwy Plano, TX 75093-7864	Outstanding Lien Payoff on Trade-In		6,956.04
Dealer Services International 300 W. Aresia Blvd. Compton, CA 90220	Dealer Services International 300 W. Aresia Blvd. Compton, CA 90220			6,700.00
Beaman Automotive Group 1525 Broadway Nashville, TN 37203-3196	Beaman Automotive Group 1525 Broadway Nashville, TN 37203-3196			5,829.94
Motors Insurance Corporation Dept Lock 77252 PO Box 77000 Detroit, MI 48277	Motors Insurance Corporation Dept Lock 77252 PO Box 77000 Detroit, MI 48277			5,625.00

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

In re Team Chevrolet, LLC

Debtor(s)

Case No. _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

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

I, the President/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 January 23, 2009Signature /s/ Joseph P. Tortorich

Joseph P. Tortorich

President/CEO

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

United States Bankruptcy Court
Middle District of Tennessee

In re Team Chevrolet, LLC,
 Debtor

Case No. _____

Chapter 11

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	22	3,855,216.49		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		3,409,293.07	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		349,768.68	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	36		972,951.22	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		65			
Total Assets			3,855,216.49		
Total Liabilities				4,732,012.97	

United States Bankruptcy Court
Middle District of Tennessee

In re Team Chevrolet, LLC,
 Debtor

Case No. _____

Chapter 11

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

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

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

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

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

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

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

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

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE A - REAL PROPERTY

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

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

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

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

Sub-Total >	0.00	(Total of this page)
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Total >	0.00
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0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

Case 3:09-bk-00838 Doc 1 Filed 01/27/09 Entered 01/27/09 14:06:53 Desc Main

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

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

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Petty Cash As of 1/23/09	-	503.00
		Cash on Hand As of 1/23/09	-	3,536.36
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.		Regions Bank Checking Account Account No. 137711 Balance as of 1/23/09: Overdrawn (\$5496.74)	-	0.00
		Regions Bank Payroll Account Account No. 137828 Balance as of 1/23/09	-	2,171.72
		Regions Bank Christmas Account Account Account No. 30530265 Balance as of 1/23/09	-	0.00
		Regions Bank Tax Account Balance as of 1/23/09	-	259.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
Sub-Total > (Total of this page)				6,470.08

3 continuation sheets attached to the Schedule of Personal Property

Case 3:09-bk-00838 Doc 1 Filed 01/27/09 Entered 01/27/09 14:06:53 Desc Main

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Al Phillips Agency Casualty and Disability Insurance through Harleysville Mutual Insurance Company	-	0.00
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Accounts Receivable See Attached Breakdown - Exhibit A As of 1/23/09	-	88,195.65
		Chevrolet Accounts Receivable for unpaid incentives, warranty claims, etc.	-	220,000.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			

Sub-Total > 308,195.65
(Total of this page)

Sheet 1 of 3 continuation sheets attached
to the Schedule of Personal Property

Case 3:09-bk-00838 Doc 1 Filed 01/27/09 Entered 01/27/09 14:06:53 Desc Main

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Claims against Prepaid Warranty Premiums	-	Unknown
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2007 Chevrolet Silverado VIN: 1GCEC19X67Z106087 Mileage: 55k Under lien to GMAC	-	8,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Misc. Office Equipment, Furnishings and Supplies See Attached Breakdown - Exhibit B (Value is Depreciated Book Value)	-	98,101.34
29. Machinery, fixtures, equipment, and supplies used in business.		Misc. Shop Equipment See Attached Breakdown - Exhibit B (Value is Depreciated Book Value)	-	536,210.37

Sub-Total > 642,311.71
(Total of this page)

Sheet 2 of 3 continuation sheets attached
to the Schedule of Personal Property

Case 3:09-bk-00838 Doc 1 Filed 01/27/09 Entered 01/27/09 14:06:53 Desc Main

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
30. Inventory.		New Vehicle Inventory See Attached Breakdown - Exhibit C (Value is Cost Basis)	-	2,035,983.60
		Used Vehicle Inventory See Attached Breakdown - Exhibit D (Value is Cost Basis)	-	713,271.68
		Parts Inventory See Attached Breakdown - Exhibit E (Value is Cost Basis)	-	148,983.77
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	2,898,239.05
(Total of this page)	
Total >	3,855,216.49

Sheet 3 of 3 continuation sheets attached
to the Schedule of Personal Property

(Report also on Summary of Schedules)

Case 3:09-bk-00838 Doc 1 Filed 01/27/09 Entered 01/27/09 14:06:53 Desc Main

EXHIBIT E

Team Chevrolet, LLC
Parts Inventory
1-22-09
1:45 pm

01/22/2009
13:42:01

MONTHLY ANALYSIS
SUMMARY

2213
PAGE 1

COST OF SALES	PARTS	PARTSZ	PIECES	MTD	MTDZ	YTD
NORMAL STOCK PARTS	955	70.0%	1195	20370.17	36.0%	430491.40
AUTOMATIC PHASEOUT (AP) PARTS	48	3.5%	65	5000.97	8.8%	44203.46
DEALER PHASEOUT (DP) PARTS	0	0.0%	0	0.00	0.0%	0.00
MANUAL ORDER (MO) PARTS	31	2.2%	53	667.46	1.1%	12194.98
NON-STOCK (NS) PARTS	219	16.0%	301	21831.34	38.6%	80672.96
NO PHASEOUT (NP) PARTS	0	0.0%	0	0.00	0.0%	0.00
OBSOLETE (OB) PARTS	0	0.0%	0	0.00	0.0%	0.00
REPLACED BY HOLD (RBH) PARTS	1	0.0%	1	44.02	0.0%	1542.33
SOLD NOT STOCKED	109	8.3%	138	8609.11	15.5%	81214.98
TOTAL COST OF SALES	1363	100.0%	1753	56523.07	100.0%	650320.11
LOST SALES (MEMO)	9		9	187.37		3884.26
CREDIT/RETURNS (MEMO)	19		20	608.55		11720.00
UNUSUAL SALES (MEMO)	0		0	0.00		348.84

*Sold to
4 yr
date*

INVESTMENT	PARTS	PARTSZ	PIECES	EXT VALUE	VALUEZ
NORMAL STOCK PARTS	2368	37.8%	4424	63011.49	43.2%
AUTOMATIC PHASEOUT (AP) PARTS	1481	23.6%	2222	57129.88	39.1%
DEALER PHASEOUT (DP) PARTS	0	0.0%	0	0.00	0.0%
MANUAL ORDER (MO) PARTS	14	0.2%	36	851.19	0.5%
NON-STOCK (NS) PARTS	2303	36.8%	814	17929.78	12.3%
NO PHASEOUT (NP) PARTS	0	0.0%	0	0.00	0.0%
OBSOLETE (OB) PARTS	0	0.0%	0	0.00	0.0%
REPLACED BY HOLD (RBH) PARTS	85	1.6%	363	6839.43	4.9%
TOTAL INVESTMENT	6251	100.0%	7859	145761.77	100.0%
DIRTY CORE INVENTORY	30		44	1637.00	
NEW CORE INVENTORY	37		43	1585.00	

*whats
in stock
now*

ACTIVITY	PARTS	PARTSZ	ACCU PARTSZ	EXT VALUE	VALUEZ	ACCU VALUEZ
CURRENT	605	9.8%	9.8%	20369.42	13.9	13.9%
1-3 MONTHS	2105	33.6%	43.2%	28761.81	19.7	33.6%
4-6 MONTHS	678	10.8%	54.0%	15340.65	10.5	44.1%
7-9 MONTHS	548	8.7%	62.7%	14044.22	9.6	53.7%
10-12 MONTHS	768	12.2%	74.9%	10799.23	7.4	61.1%
13-24 MONTHS	882	14.1%	89.0%	16545.56	11.3	72.4%
25 MONTHS OR MORE	665	11.0%	100.0%	39900.88	27.6	100.0%

0355
PAGE 2

DATE	REFERENCE	CUSTOMER NAME / DESC	UNIT	DEPT/L	CATEGORY	31-60	61-90	91-120	121+	PROMO
12/26/08	122608	42901 (CST) RETURNED CHECKS	TOY							
		977.28				688.11	826.01			
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DATE	REFERENCE	CUSTOMER NAME / DESC	INCL	DETAIL	CORRECT	11-00	01-00	91-120	121+	PRIME
01/06/09	01090107	RCPT# 54796	5	4503.13	4503.13					
		GM CREDIT NET								
01/06/09	01090107	DAILY CR CDS 12/29	11	-1688.73	-1688.73					
01/06/09	010609	RCPT# 52700	5	2668.20	2668.20					
		GM CREDIT NET								
01/06/09	01090303	DAILY CR CDS 1/06	11	-4503.13	-4503.13					
01/07/09	010709	RCPT# 54814	5	1850.01	1850.01					
		GM CREDIT NET								
01/07/09	01090306	CR CDS 1/7/09	11	-2668.20	-2668.20					
01/06/09	010609	RCPT# 54619	5	1412.50	1412.50					
		GM CREDIT NET								
01/06/09	01090308	DAILY CR CDS 1/8/09	11	-1550.01	-1550.01					
01/09/09	010909	RCPT# 54826	5	5574.61	5574.61					
		GM CREDIT NET								
01/12/09	011209	RCPT# 54843	5	3709.70	3709.70					
		GM CREDIT NET								
01/12/09	01090501	DAILY CR CDS 1/9/09	11	-1419.50	-1419.50					
01/12/09	01090503	DAILY CR CDS 1/9/09	11	-5574.61	-5574.61					
01/13/09	011309	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET								
01/13/09	01090601	CR CDS 1/13/09	11	-3709.70	-3709.70					
		GM CREDIT NET								
		RCPT# 54826	5	5574.61	5574.61					
		GM CREDIT NET								
01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET								
01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
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01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET								
01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET								
01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET								
01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET								
01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET								
01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET								
01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET								
01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET								
01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET								
01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET								
01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET								
01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET								
01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET								
01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET								
01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET								
01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET								
01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET								
01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET								
01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET								
01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET								
01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET								
01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET								
01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET								
01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET								
01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET								
01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET								
01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET								
01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET								
01/07/09	010709	RCPT# 54045	5	1749.16	1749.16					
		GM CREDIT NET			</					

DATE	REFERENCE	CUSTOMER NAME / DESC	UNIT	DEBIT	CREDIT	31-60	61-90	91-120	121+	PHONE
		42788 SERVICE SAVINGS								
		#23915 D.C. PAPER	BF	-126.44	-126.34					
			TOT	-74.09	-74.09					
		#13600 MONIES INSURANCE CORPORATION	BF	-1256.72	-1256.67					
			TOT	-1256.71	-1256.37					
		#35740 MON E. RACHA	BF	435.48						
			TOT	435.48						
		#30802 DIKSK PERFORMANCE	BF	-24.46	-24.46					
		1440 Fall Creek Rd	4	42.09	42.09					
		Laborn, TN 37091	TOT	17.63	17.63					
01/02/09	CNMG321									
		#30374 CAR. BLACK CREDIT	BF	149.51	149.51					
		600 mono rd	TOT	149.51	149.51					
		Bulle, TN 37110	BF	943.80	894.46	49.34				
		#11207 RAC	BF	1007.68	1097.68					
		PO Box 789	3	2043.48	1395.14	649.34				
		08054	TOT							
12/16/08	CNMG47928									
		#39942 RFR KODAK - MEMBERSHIP	BF	-0.50	-0.50					
			TOT	-0.50	-0.50					
		#39244 GERRARD MATHIE	BF	10891.50						
		240 S. 4th St	TOT	10891.50						
		meville, TN 37114	BF	-46.35	-46.35					
		#40316 ADVOCATE CREDIT	BF	-46.35	-46.35					
		858 Collins Park Dr	TOT	-46.35	-46.35					
		Brooklyn, TN 37013	BF	-3887.79	-3887.79					
		#10787 GORCE A. DUBRECH	TOT	-3887.79	-3887.79					
		#41031 DEI DEALER SERVICES INTERN	BF	342.82						
			TOT	342.82						
		#41039 BERNDA FLOREN	BF	-109.75	-109.75					
			TOT	-109.75	-109.75					
		#41439 MIDSTATE TENNESSEE INSUR	BF	635.12						
		4026 S meville Rd	TOT	635.12						
		meville, TN 37114	BF	-46.95	-46.95					
		#42281 DANCE BUTCH, PORTLAND, ORE	TOT	-46.95	-46.95					
12/26/08	321608									
		#42432 CHECKS FOR DAILEY DEPOSIT	BF	-558.24	-558.46					
		ICRTR 54772	5	558.24	558.24					
12/26/08	12080247									
		1855 SPR CHERRYDALE CNG	11	1188.50	1188.50					
		DAILEY CNG 11/24	11	-57.43	-57.43					
		DAILEY CNG 12/26	11	-546.61	-546.61					
		ICRTR 54716	5	3207.39	3207.39					

1/13/2009 DIANE
3:14:20
TEAM CHEVROLET LLC
(19) ACCYS REC SERV & PFS 01/13/2009

0355
PAGE 5

DATE	REFERENCE#	CUSTOMER NAME / DESIG	ORIG	DEBIT	CREDIT	31-60	61-90	91-120	121+	PROMIS
12/29/08	01081406	DAILY CHRGES 12/26	11	-558.24	-558.24					
12/05/09	010850	RCFEE \$4735	8	620.961	620.66					
01/05/09	01089106	CHG FOR DEPOSIT	11	-3207.99	-3207.99					
01/06/09	010809	DAILY CHG 12/29	8	777.46	777.46					
01/06/09	0108301	RCFEE \$4801	11	-820.66	-820.66					
01/07/09	01080709	CHRG FOR DAILY DEPOSIT	5	838.64	838.64					
01/07/09	01080306	CHRG FOR DAILY DEPOSIT	11	-777.46	-777.46					
01/08/09	010809	RCFEE \$4820	8	334.91	334.91					
01/08/09	01080708	CHRG FOR DAILY DEPOSIT	11	-838.64	-838.64					
01/08/09	01080908	DAILY CHG FOR DEP 1/08	5	820.00	820.00					
01/12/09	01089501	CHRGES FOR DAILY DEPOSIT	11	-334.91	-334.91					
01/12/09	01089503	DAILY CHG 1/12	11	-120.00	-120.00					
01/13/09	01011309	RCFEE \$4685	5	101.68	101.68					
		CHRGES FOR DAILY DEPOSIT	TOT	101.68	103.66					
	842940	NON SHEN	88	-2361.84	-2361.84					
		TOT	TOT	-2361.84	-2361.84					
	843103	CANTON THERMAL SHOWER	88	282.57	282.57					
		TOT	TOT	282.57	282.57					

2684.93

2/13/2009 DANE
5:11:05
TEAM CHEVROLET LLC
(23) ACCYB RBC-COLLISION CTR 01/13/2009

0355
PAGE 1

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1/13/2009 DEBIT
3:11:45

TEAM CREDITORS LLC
(26) ACCTS RECEIVABLE CYCLESHP 01/13/2009

PAGE 1
0355

DATE	REFERENCE	CUSTOMER NAME / DESC	AMT	DEBIT	CREDIT	31-60	61-90	91-120	121+	PHONE#
	#21747/NTM MENDS		BP	1179.25			1179.25			615-377-6288
			TOT	1179.25			1179.25			
	#40156/GR MONEY BANK		BP	946.05			946.05			808-679-6700
			TOT	946.05			946.05			

1/13/2009 DEBIT
3:11:45

TEAM CREDITORS LLC
(26) ACCTS RECEIVABLE CYCLESHP 01/13/2009

PAGE 2
0355

RECF:

ACCOUNT

DESCRIPTION

ACQUINTA-TOTALS

%-OF-TOTAL

NO-OF-EST

NO-OF-AMT

TOTAL CREDIT
TOTAL (31-60)
TOTAL (61-90)
TOTAL (91-120)
TOTAL (121+)

0.00%
0.00%
100.00%
0.00%

2

2

220M

ACCT RECEIVABLE CYCLESHP

2,125.30

0

2

TOTAL

2,125.30

0

2

GENERAL LEDGER TOTAL (01/2009)

2,125.30

RECONCILIATION:

JOURNAL, RT

2,125.30

0

TOTAL

2,125.30

0

01/16/2009 01:50
12:36:42
TEAM CHIROPOLET LLC
(18) ACCOUNTS RECEIVABLE-EMERGO - (01/16/2009)
ACCTS 294 294A 294C 294C 294C

PAGE 1

DATE	DATE	CONTROL NO	EMPLOYEE NAME	COF#1 AMT	COF#2 AMT	COF#3 AMT	COF#4 AMT	COF#5 AMT	TOTAL AMT
09/03/2008	135	30	GARY D CLARK						
09/03/2008	135	33	ROBERT D KUTYMAW						
09/03/2008	135	66	STEVEN A BUSH						
11/10/2008	67	01	JAMES A WILSON						
06/04/2004	1687	84	RONN ROYCE						
06/04/2008	226	95	DONALD W SHAW						
07/12/2007	554	20	JAMES L MOORE						
12/11/2007	400	266	JOHN A WELLS						
12/11/2007	1863	305	DAVID W. SHAW						
06/12/2007	584	444	GINA L. SHAW						
01/01/2002	2572	606	STEPHEN D SANDOZ						
09/09/2005	1225	64	ROBERT L CARTER						
10/06/2008	102	667	TIMOTHY SCOTT NIEL						
09/03/2008	125	598	NEED RESEARCH						
06/15/2008	946	859	DALE B ROBERT						
09/03/2008	135	1012	THOMAS L. BUCHOLD						
09/03/2008	135	1024	SHAWN W. PERCOTTE						
06/04/2008	226	1046	TAMMY R. STANTON-JONES						
09/05/2008	133	1067	JOHNATHAN P. STANTON-JONES						
07/23/2007	543	1068	HARRISON E. HOUTER						
10/01/2007	473	1076	KEO T. ALVARADO						
09/03/2008	135	1137	CARIS T. VAN CLAY						
11/20/2007	415	1141	CHUCK JONES						
09/03/2008	135	1145	ROBERT DELL WICKHOLS						
09/03/2008	135	1155	DONALD D. WHITE						
08/08/2008	164	1175	EDMUNDO PERAZA						
11/07/2008	70	1181	KURT HEINE						
09/03/2008	133	1194	JOE ALLEN KOWELL						
09/12/2008	136	1195	CELESTINE WILSON						
09/05/2008	133	1196	ROBERT D. WHEAT						
09/05/2008	133	1197	CHRIS L. SECOR						
06/04/2008	226	6402	LYNN WOODFIN JONES						
TOTALS				4733.68	-755.69	-44.99	46573.00		

32 RECORDS LISTED.

EXHIBIT B

16079BK Team Chevrolet, LLC - Book
FYE: 12/31/2007

Tax Future Depreciation

FYE: 12/31/08

01/15/2009 2:34 PM

Page 2

Asset	Property Description	Date In Service	Tax Cost	Tax Sec 179 Exp	Tax Salvage Value	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 12 - Internet Leads (continued)											
12 - Internet Leads											
			1,021.44	0.00	0.00	439.22	232.89	672.11	349.33		
Group: 13 - Clean-up Dept											
203	25 Gallon Air Compressor	3/27/07	170.00	0.00	0.00	59.50	44.20	103.70	66.30	200DB	5.0
204	Dixon Ram 50" Mower	3/27/07	3,162.50	0.00	0.00	1,106.88	822.25	1,929.13	1,233.37	200DB	5.0
205	3600 PSI Pressure Washer	4/24/07	747.50	0.00	0.00	186.88	224.25	411.13	336.37	200DB	5.0
13 - Clean-up Dept											
			4,080.00	0.00	0.00	1,353.26	1,090.70	2,443.96	1,636.04		
Group: 14 - Overall Dealership											
14 - Overall Dealership											
206	Inter-Tel Technology (5) Phones	1/08/07	686.40	0.00	0.00	240.24	178.46	416.70	267.70	200DB	5.0
207	A to Z Office Resources - Conferen	2/21/07	3,776.45	0.00	0.00	944.11	809.24	1,753.35	2,023.10	200DB	7.0
208	White 10 x 20 Canopy	6/04/07	201.94	0.00	0.00	36.06	47.39	83.45	118.49	200DB	7.0
209	Smoker / Grill	6/04/07	179.99	0.00	0.00	45.00	54.00	99.00	80.99	200DB	5.0
210	08 Cadillac STS	12/14/07	45,673.20	0.00	0.00	2,283.66	4,900.00	7,183.66	38,489.54	200DB	5.0
14 - Overall Dealership											
			50,517.98	0.00	0.00	3,549.07	5,989.09	9,538.16	40,979.82		
Group: 15 - Dealer Office											
211	Console T/Cables - Joe T	1/15/07	360.49	0.00	0.00	90.12	77.25	167.37	193.12	200DB	7.0
212	Fax Machine - Joe T Office	3/16/07	244.63	0.00	0.00	85.62	63.60	149.22	95.41	200DB	5.0
15 - Dealer Office											
			605.12	0.00	0.00	175.74	140.85	316.59	288.53		
Group: 16 - F & I Office											
213	Office Depot-Printer / Deskjet / HP	2/13/07	255.61	0.00	0.00	89.46	66.46	155.92	99.69	200DB	5.0
16 - F & I Office											
			255.61	0.00	0.00	89.46	66.46	155.92	99.69		
Group: 2 - Sales Dept - New/Used											
4	Equipment	8/16/97	15,390.00	0.00	0.00	15,390.00	0.00	15,390.00	0.00	S/L	5.0
6	ISC Pentium II Computer	4/30/99	1,336.89	1,336.89	0.00	1,336.89	0.00	1,336.89	0.00	200DB	5.0
21	AMT335 Printer F&I	6/28/99	898.48	898.48	0.00	898.48	0.00	898.48	0.00	200DB	5.0
32	Pull Circle Display	7/11/00	8,240.00	0.00	0.00	8,240.00	0.00	8,240.00	0.00	200DB	5.0
34	Compag computer/cemmark	11/01/00	1,044.59	0.00	0.00	1,044.59	0.00	1,044.59	0.00	200DB	5.0
35	Chevrolet Display system	11/01/00	4,271.71	0.00	0.00	4,271.71	0.00	4,271.71	0.00	200DB	5.0
38	Chev display system	11/01/00	9,518.83	0.00	0.00	9,518.83	0.00	9,518.83	0.00	200DB	5.0
42	Fence	4/27/01	1,741.00	0.00	0.00	867.16	102.80	969.96	771.04	150DB	15.0
49	Leseshold Improvements	9/27/01	6,560.00	0.00	0.00	1,058.32	168.21	1,226.53	5,333.47	150DB	39.0
50	Land Improvements	10/08/01	2,000.00	0.00	0.00	996.17	118.10	1,114.27	885.73	200DB	15.0
77	CHEVY MALIBU	7/31/03	10,033.21	0.00	0.00	9,678.96	354.25	10,033.21	0.00	200DB	5.0
93	Computer System - Sis Tower	3/19/04	1,573.17	0.00	0.00	1,301.33	181.23	1,482.56	90.61	200DB	5.0
94	Canon Copier - Showroom	2/23/04	764.72	0.00	0.00	632.58	88.09	720.67	44.05	200DB	5.0
118	2002 4DR CAVALIER	2/18/04	7,788.00	0.00	0.00	7,115.12	448.59	7,563.71	224.29	200DB	5.0

Tax Future Depreciation

FYE: 12/31/08

01/15/2009 2:34 PM

Page 3

Asset	Property Description	Date in Service	Tax Cost	Tax Sec 179 Exp	Tax Salvage Value	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
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Group: 2 - Sales Dept - New/Used (continued)

127	DELL LAPTOP FOR JOE T	7/13/05	1,034.60	0.00	0.00	736.63	119.19	855.82	178.78	200DB	5.0
153	IBM Computer for F&I	3/06/06	424.00	0.00	0.00	196.86	64.90	261.76	162.24	200DB	7.0
2 - Sales Dept - New/Used			72,619.20	2,235.37	0.00	63,283.63	1,645.36	64,928.99	7,690.21		

Group: 3 - Body Shop

7	Equipment	8/16/97	64,839.00	0.00	0.00	64,839.00	0.00	64,839.00	0.00	S/L	5.0
37	Heater unit	12/05/00	1,294.00	0.00	0.00	1,294.00	0.00	1,294.00	0.00	200DB	7.0
75	AIR COMPRESSOR	8/25/03	1,122.10	0.00	0.00	991.70	49.68	1,041.38	80.72	200DB	7.0
76	Paint booth	10/01/03	38,773.00	0.00	0.00	33,906.77	1,692.60	35,599.37	3,173.63	200DB	7.0
82	PRINTER/RAX MACHINE - BOD	6/09/03	436.75	0.00	0.00	427.44	9.31	436.75	0.00	200DB	5.0
84	FANS FOR BODYSHOP	7/02/03	272.87	0.00	0.00	241.16	12.08	253.24	19.63	200DB	7.0
86	FLAT SCREEN MONITOR - BOD	9/03/03	1,431.14	0.00	0.00	1,380.61	50.53	1,431.14	0.00	200DB	5.0
96	Canon Copier - Bodyshop	2/18/04	259.55	0.00	0.00	214.70	29.90	244.60	14.95	200DB	5.0
97	Door Dolly-Bodyshop	11/11/04	653.02	0.00	0.00	540.18	75.23	615.41	37.61	200DB	5.0
98	Srv Advisors-Mobile Tech Stations	11/10/04	1,857.73	0.00	0.00	1,536.71	214.01	1,750.72	107.01	200DB	5.0
130	IBM Computer/Monitor	1/27/06	726.00	0.00	0.00	442.86	113.26	556.12	169.88	200DB	5.0
139	Welding Blankets for BodyShop	3/22/06	865.26	0.00	0.00	527.81	134.98	662.79	202.47	200DB	5.0
188	Bodyshop painting renovation	2/23/06	5,300.00	0.00	0.00	254.81	135.90	390.71	4,909.29	S/L	39.0
189	MIG WELDER/DENT PULLER	3/22/06	2,925.67	0.00	0.00	1,784.66	456.40	2,241.06	684.61	200DB	5.0
3 - Body Shop			120,756.09	0.00	0.00	108,382.41	2,973.88	111,356.29	9,399.80		

Group: 4 - Telephone System

8	Telephone System	12/01/98	17,320.20	17,320.20	0.00	17,320.20	0.00	17,320.20	0.00	200DB	5.0
4 - Telephone System			17,320.20	17,320.20	0.00	17,320.20	0.00	17,320.20	0.00		

Group: 5 - Accounting Office

9	Equipment	8/16/97	10,895.00	0.00	0.00	10,895.00	0.00	10,895.00	0.00	S/L	5.0
10	Sharp Copier	10/20/97	3,766.38	0.00	0.00	3,766.38	0.00	3,766.38	0.00	200DB	5.0
11	Hewlett Packard 6p Printer	10/22/97	907.06	0.00	0.00	907.06	0.00	907.06	0.00	200DB	5.0
13	Printer - R&R	8/03/98	3,607.15	0.00	0.00	3,607.15	0.00	3,607.15	0.00	200DB	5.0
24	Used IBM PC/Monitor	11/01/99	1,650.00	0.00	0.00	1,650.00	0.00	1,650.00	0.00	200DB	5.0
40	Dell 4100 Computer	4/28/01	1,648.63	0.00	0.00	1,648.63	0.00	1,648.63	0.00	200DB	5.0
43	KDS Flat Screen Monitor	4/24/01	864.04	0.00	0.00	864.04	0.00	864.04	0.00	200DB	5.0
44	Epson color printer	4/24/01	138.12	0.00	0.00	138.12	0.00	138.12	0.00	200DB	5.0
46	Dell 4100 Computer	6/15/01	651.40	0.00	0.00	651.40	0.00	651.40	0.00	200DB	5.0
47	15" Flat monitors (2)	7/24/01	843.90	0.00	0.00	843.90	0.00	843.90	0.00	200DB	5.0
52	DELL COMPUTER MINI TOWER	1/25/02	757.72	0.00	0.00	757.72	0.00	757.72	0.00	200DB	5.0
54	COMPAQ COMPUTER	1/29/02	1,426.61	0.00	0.00	1,426.61	0.00	1,426.61	0.00	200DB	5.0
55	COMPUTER - RECEIPT WORKS	3/11/02	318.95	0.00	0.00	318.95	0.00	318.95	0.00	200DB	5.0
56	MONITOR - F&I	3/11/02	736.10	0.00	0.00	736.10	0.00	736.10	0.00	200DB	5.0
57	COMPUTER - F&I	7/18/02	1,614.05	0.00	0.00	1,614.05	0.00	1,614.05	0.00	200DB	5.0
63	DELL COMPUTER	12/10/02	402.04	0.00	0.00	402.04	0.00	402.04	0.00	200DB	7.0
67	WATER COOLER	12/8/03	424.42	0.00	0.00	399.20	25.99	395.19	29.23	200DB	7.0
83	WATER COOLER										

Tax Future Depreciation

FYE: 12/31/08

01/15/2009 2:34 PM

FYE: 12/31/2007

Page 4

Asset	Property Description	Date In Service	Tax Cost	Tax Sec 179 Exp	Tax Salvage Value	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
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Group: 5 - Accounting Office (continued)

91	17" Samsung Flat Screen (Cyndi)	8/31/04	502.54	0.00	0.00	415.70	57.89	473.59	28.95	200DB	5.0
92	6 Tables/28 Chairs-Conference Room	8/10/04	907.10	0.00	0.00	623.75	80.96	704.71	202.39	200DB	7.0
95	Brother Copier-Accog Office	1/26/04	831.31	0.00	0.00	687.66	95.77	783.43	47.88	200DB	5.0
99	Air Conditioner	4/21/04	2,768.00	0.00	0.00	1,903.36	247.04	2,150.40	617.60	200DB	7.0
100	IBM Computer System	5/12/04	575.00	0.00	0.00	475.64	66.24	541.88	33.12	200DB	5.0
126	WALMART-COMPUTER FOR PA	7/11/05	629.97	0.00	0.00	448.54	72.57	521.11	108.86	200DB	5.0
129	CTS TIME CLOCK	11/30/05	434.00	0.00	0.00	309.01	50.00	359.01	74.99	200DB	5.0
131	4 Computers - 3 Accog/1 Service	3/17/06	1,989.96	0.00	0.00	1,213.88	310.43	1,524.31	465.65	200DB	5.0
140	50% Office Furniture Purchase	4/13/06	4,094.95	0.00	0.00	1,692.30	686.47	2,378.77	1,716.18	200DB	7.0
141	2 Five DRW File Cabinet for Filing	12/27/06	1,281.92	0.00	0.00	398.96	252.27	651.23	630.69	200DB	7.0
			45,482.97	6,612.74	0.00	39,527.97	1,981.52	41,509.49	- 3,973.48		

5 - Accounting Office

Group: 6 - Service Dept

3	Alvins Auto-pallet Jack	10/02/98	627.71	0.00	0.00	627.71	0.00	627.71	0.00	200DB	5.0
14	Equipment	8/16/97	117,845.00	0.00	0.00	117,845.00	0.00	117,845.00	0.00	S/L	5.0
15	OIC Scanner	7/15/98	2,210.90	0.00	0.00	2,210.90	0.00	2,210.90	0.00	200DB	5.0
16	ATM 100 Computer	7/22/98	2,537.17	0.00	0.00	2,537.17	0.00	2,537.17	0.00	200DB	5.0
17	Tech 1A Kit w/Blank	4/30/99	3,367.19	0.00	0.00	3,367.19	0.00	3,367.19	0.00	200DB	5.0
20	Television and 10 remote training u	6/28/99	1,538.23	0.00	0.00	1,538.23	0.00	1,538.23	0.00	200DB	5.0
27	Air Conditioning Recovery Unit	4/13/00	2,248.89	0.00	0.00	2,248.89	0.00	2,248.89	0.00	150DB	15.0
28	Service Computer	4/06/00	1,665.92	0.00	0.00	1,665.92	0.00	1,665.92	0.00	200DB	5.0
29	Lexmark Optia E310 Laser	6/12/00	508.77	0.00	0.00	508.77	0.00	508.77	0.00	200DB	5.0
30	Wheel Balance	2/29/00	10,193.26	0.00	0.00	10,193.26	0.00	10,193.26	0.00	200DB	5.0
31	Service Lifts	8/17/00	6,758.20	0.00	0.00	6,758.20	0.00	6,758.20	0.00	200DB	5.0
33	Coats Tire Changer	9/13/00	3,351.81	0.00	0.00	3,351.81	0.00	3,351.81	0.00	200DB	5.0
36	New alignment machine & rack	12/21/00	35,719.48	0.00	0.00	35,719.48	0.00	35,719.48	0.00	200DB	5.0
39	Service equipment	2/09/01	2,273.25	0.00	0.00	2,273.25	0.00	2,273.25	0.00	200DB	5.0
48	Popcorn Machine	9/07/01	1,353.13	0.00	0.00	1,353.13	0.00	1,353.13	0.00	200DB	5.0
51	ALIGNMENT MACHINE	11/01/01	83,023.06	0.00	0.00	83,023.06	0.00	83,023.06	0.00	200DB	5.0
65	SERVICE DEPT HEATER	11/25/02	1,980.00	0.00	0.00	1,714.93	176.71	1,891.64	88.36	200DB	7.0
66	SERVICE DEPT COLORFLB CA	11/20/02	936.15	0.00	0.00	810.83	83.55	894.38	41.77	200DB	7.0
68	TRANS MACHINE	1/11/02	3,297.84	0.00	0.00	2,836.35	294.33	3,130.68	147.16	200DB	7.0
69	PRESSURE WASHER	3/05/02	756.67	0.00	0.00	756.67	0.00	756.67	0.00	200DB	5.0
72	COOLANT MACHINE	2/10/03	1,742.54	0.00	0.00	1,515.83	106.69	1,622.52	120.02	200DB	7.0
73	MICRO-SCAN TOOL	3/27/03	768.80	0.00	0.00	668.78	47.07	715.85	52.95	200DB	7.0
80	HEATERS FOR CLEANUP DEPT	1/28/03	995.00	0.00	0.00	865.56	60.91	926.47	68.53	200DB	7.0
81	FANS FOR SERVICE DEPT	6/19/03	345.74	0.00	0.00	488.25	24.21	512.46	33.28	200DB	7.0
101	Chev-Corvette Tools	7/27/04	136.86	0.00	0.00	113.21	15.77	128.98	7.88	200DB	5.0
102	Chev-Tire Pressure	7/27/04	370.30	0.00	0.00	306.32	42.65	348.97	21.33	200DB	5.0
103	Aes/Dual Wheel Ttk Adaptor	4/12/04	400.00	0.00	0.00	330.88	46.08	376.96	23.04	200DB	5.0
104	Lift for Service/So Central Equipme	6/15/04	3,599.79	0.00	0.00	2,977.75	414.69	3,392.44	207.35	200DB	5.0
105	Chev-1col2 War Diagnostic Scan	5/31/04	165.18	0.00	0.00	136.64	19.03	155.67	9.51	200DB	5.0
106	Chev-Wireless Router for Srv Dept	5/31/04	599.06	0.00	0.00	495.54	69.01	564.55	34.51	200DB	5.0
107	Chev-2 Dwr PC Stand-Srv Dept	5/18/04	1,680.34	0.00	0.00	1,389.98	193.57	1,583.55	96.79	200DB	5.0
108	Chev-Computers for Tech-Srv Dept	5/18/04	2,833.44	0.00	0.00	2,343.82	326.41	2,670.23	163.21	200DB	5.0
109	Chev-Diagnostic Mach & Cables	4/29/04	2,959.72	0.00	0.00	2,448.28	340.96	2,789.24	170.48	200DB	5.0
110	Torch Sticks/Fuel Line Disconnects	3/17/04	164.63	0.00	0.00	136.18	18.97	155.15	9.48	200DB	5.0

16079BK Team Chevrolet, LLC - Book
FYE: 12/31/2007

Tax Future Depreciation

FYE: 12/31/08

01/15/2009 2:34 PM

Page 5

Asset	Property Description	Date In Service	Tax Cost	Tax Sec 179 Exp	Tax Salvage Value	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 6 - Service Dept (continued)											
111	Electric Drill/Srv Dept	4/13/04	141.58	0.00	0.00	117.11	16.31	133.42	8.16	200DB	5.0
112	Chev-On Car Bk Line	3/30/04	8,620.86	0.00	0.00	7,131.17	993.13	134.30	496.56	200DB	5.0
113	Lift for Service/So Central Equipme	3/15/04	3,602.46	0.00	0.00	2,979.95	413.01	3,394.96	207.50	200DB	5.0
114	Essential Tools/DOD Tester	8/06/04	173.24	0.00	0.00	147.44	20.53	167.97	10.27	200DB	5.0
115	Essential Tools/Term Probe UPD	9/27/04	173.41	0.00	0.00	143.45	19.97	163.42	9.99	200DB	5.0
116	Essential Tools/Axle Boot Swag	12/23/04	173.49	0.00	0.00	145.17	20.21	163.38	10.11	200DB	5.0
117	Service Lifts	8/17/00	614.38	448.60	0.00	614.38	0.00	614.38	0.00	200DB	5.0
119	SERVICE LIFTS	7/01/04	1,500.00	0.00	0.00	1,370.40	86.40	1,456.80	43.20	200DB	5.0
120	Tire racks and dolly	2/28/05	614.60	0.00	0.00	437.59	70.80	508.39	106.21	200DB	5.0
121	Dyer for paint booth	4/29/05	1,860.27	0.00	0.00	1,324.51	214.30	1,538.81	321.46	200DB	5.0
122	Essential Tools	9/30/05	503.48	0.00	0.00	358.48	58.00	416.48	87.00	200DB	5.0
123	Essential Tools	11/25/05	751.57	0.00	0.00	535.11	86.58	621.69	129.88	200DB	5.0
124	Corvette Tools	9/30/05	568.80	0.00	0.00	404.99	65.52	470.51	98.29	200DB	5.0
125	Chev Tools/NOBILIS TECHLINE	4/12/05	1,059.40	0.00	0.00	754.29	122.04	876.33	183.07	200DB	5.0
128	CHEV TOOL/SINGLE BRK BRC	9/29/05	7,143.99	0.00	0.00	5,086.52	822.99	5,909.51	1,234.48	200DB	5.0
142	Chev Equip-Bench Test	8/31/06	1,642.19	0.00	0.00	804.67	335.01	1,139.68	502.51	200DB	5.0
143	Tool Organization Inventory/Displa	3/27/06	9,002.00	0.00	0.00	5,491.22	1,404.31	6,895.53	2,106.47	200DB	5.0
144	Chev Essential Tools-Terminal Rep	12/13/06	567.68	0.00	0.00	244.10	129.43	373.53	194.15	200DB	5.0
145	Essential Tools-Adapter	12/13/06	582.50	0.00	0.00	250.48	173.81	383.29	199.21	200DB	5.0
146	Tie Flooding	11/06/06	11,045.62	0.00	0.00	3,437.67	2,173.70	5,611.37	5,434.25	200DB	7.0
154	Partial Payment on Bldg	5/01/06	4,892.40	0.00	0.00	203.85	125.45	329.30	4,566.10	S/L	39.0
155	Dow Smith/Bldg Improvements	5/09/06	59,495.95	0.00	0.00	2,479.00	1,525.54	3,293.00	55,491.91	S/L	39.0
156	10x20 Block Bldg/Lights	5/11/06	9,006.10	0.00	0.00	375.26	230.93	606.19	8,399.91	S/L	39.0
157	Tool Room/Compressor Room	6/05/06	1,540.00	0.00	0.00	60.88	39.49	100.37	1,439.63	S/L	39.0
158	Clean Up & Detail Shop	6/07/06	49,144.98	0.00	0.00	1,942.70	1,260.13	3,202.83	45,942.15	S/L	39.0
159	Renovations to Bldg	6/12/06	61,258.18	0.00	0.00	2,421.53	1,570.72	3,992.25	57,265.93	S/L	39.0
160	Detail Shop/Sewer Line Et	6/23/06	22,875.39	0.00	0.00	904.26	586.55	1,490.81	21,384.58	S/L	39.0
161	Electrical & Light	7/11/06	10,391.13	0.00	0.00	388.56	266.44	655.00	9,736.13	S/L	39.0
162	Replace Roof	7/21/06	43,833.00	0.00	0.00	1,639.05	1,123.92	2,762.97	41,070.03	S/L	39.0
163	Inv 26005-3/Renovations	7/24/06	37,803.64	0.00	0.00	1,413.68	969.38	2,383.06	35,422.58	S/L	39.0
164	Gutters/Special Outlets	8/01/06	2,100.00	0.00	0.00	74.04	53.85	127.89	1,972.11	S/L	39.0
165	Drain in Shop Floor	8/14/06	3,600.00	0.00	0.00	126.93	92.31	219.24	3,380.76	S/L	39.0
166	Renovations	8/22/06	62,731.90	0.00	0.00	81.09	58.97	140.06	58,911.69	S/L	39.0
167	Bld New SLS Tower	8/24/06	2,300.00	0.00	0.00	50.79	39.32	90.11	2,159.94	S/L	39.0
168	Repl Windows/ Main Bldg	9/21/06	1,533.60	0.00	0.00	702.14	543.59	1,245.73	1,954.27	S/L	39.0
169	Cin Back B/S Rept Desk	9/28/06	21,200.00	0.00	0.00	104.35	86.36	190.71	3,177.37	S/L	39.0
170	Balance of Renovations	10/04/06	3,368.08	0.00	0.00	36.83	30.48	67.31	1,121.44	S/L	39.0
171	Resub Lot 2/Meyfield Dr	10/30/06	1,188.75	0.00	0.00	947.00	445.41	1,392.41	31,040.70	S/L	39.0
172	Remodel/GLI & Showroom	11/21/06	32,829.48	0.00	0.00	501.09	580.53	1,081.62	16,424.58	S/L	39.0
173	Remodel/GLI & Showroom	11/22/06	17,371.08	0.00	0.00	985.32	505.32	1,490.64	17,928.76	S/L	39.0
174	Inv #14/Air-Shwrm/Office	12/18/06	21,735.00	0.00	0.00	580.53	445.41	1,025.94	18,984.16	S/L	39.0
175	Bldg Remodel	12/26/06	18,919.19	0.00	0.00	985.32	505.32	1,490.64	17,928.76	S/L	39.0
176	Building Renovation	2/09/06	20,495.00	0.00	0.00	985.32	505.32	1,490.64	17,928.76	S/L	39.0
215	Repairs to Parking Lot/ Bathroom	1/05/07	8,414.72	0.00	0.00	206.77	215.76	422.53	7,992.19	S/L	39.0
216	Bldg Remodel	2/02/07	20,920.84	0.00	0.00	469.38	536.43	1,005.81	19,915.03	S/L	39.0
217	Rewiring Phones / Computer During	2/02/07	572.13	0.00	0.00	200.25	148.75	349.00	223.13	200DB	5.0
218	Bldg Remodel	3/09/07	19,446.84	0.00	0.00	394.75	498.64	893.39	18,553.45	S/L	39.0
219	Appraisal Fee - Team Chevrolet Pro	6/07/07	3,862.00	0.00	0.00	193.10	366.89	559.99	3,502.01	150DB	15.0
	Bldg Remodel	6/14/07	9,459.00	0.00	0.00	131.37	242.54	373.91	9,085.09	S/L	39.0

Tax Future Depreciation

FYE: 12/31/08

01/15/2009 2:34 PM

FYE: 12/31/2007

Page 6

Asset	Property Description	Date In Service	Tax Cost	Tax Sec 179 Exp	Tax Salvage Value	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: 6 - Service Dept (continued)											
220	Shop Remodeling	7/16/07	1,662.00	0.00	0.00	19.53	42.62	62.15	1,599.85	S/L	39.0
221	Paving of Lot	7/20/07	14,482.00	0.00	0.00	724.10	1,375.79	2,099.89	12,382.11	150DB	15.0
222	Replace Customer Service Door	8/16/07	2,920.00	0.00	0.00	438.00	992.80	1,430.80	1,489.20	200DB	5.0
223	Paint Outside of Shop	10/25/07	4,600.00	0.00	0.00	24.57	117.95	142.52	4,457.48	S/L	39.0
224	Chev Dir Equipment - Power Train	2/02/07	2,311.29	0.00	0.00	808.95	600.94	1,409.89	901.40	200DB	5.0
225	Rear Bushing Replacer	2/28/07	146.87	0.00	0.00	51.40	38.19	89.59	57.28	200DB	5.0
226	60 Gallon Air Compressor	3/27/07	500.00	0.00	0.00	173.00	130.00	305.00	195.00	200DB	5.0
227	Chev Dir Equipment - Bushing Ren	4/24/07	156.92	0.00	0.00	39.23	47.08	86.31	70.61	200DB	5.0
228	Chev Dir Equipment - Time Set Ki	5/24/07	1,025.91	0.00	0.00	256.48	307.77	564.25	461.66	200DB	5.0
229	Chev Dir Equipment - Time Set Ki	6/05/07	1,015.06	0.00	0.00	253.77	304.52	558.29	456.77	200DB	5.0
230	Chev Dir Equipment - Bearing Inste	6/20/07	196.50	0.00	0.00	49.13	58.95	108.08	88.42	200DB	5.0
231	Chev Dir Equipment - Trans Holdin	6/20/07	270.00	0.00	0.00	67.50	81.00	148.50	121.50	200DB	5.0
232	Chev Dir Equipment - Selector Gna	6/20/07	344.60	0.00	0.00	86.15	103.38	189.53	155.07	200DB	5.0
233	Chev Dir Equipment - TPM Battery	10/01/07	177.52	0.00	0.00	8.88	67.46	76.34	101.18	200DB	5.0
234	Chev Dir Equipment - Tech 1	12/15/07	877.95	0.00	0.00	43.90	333.62	377.52	500.43	200DB	5.0
235	Chev Dir Equipment - Strut Comp	12/15/07	609.11	0.00	0.00	30.46	231.46	261.92	347.19	200DB	5.0
237	Nitto Fill Inflator / CY Hart Distrib	5/31/07	3,933.00	0.00	0.00	983.25	1,179.90	2,163.15	1,769.85	200DB	5.0
238	Battery Charger - Johnson Industrie	5/23/07	265.00	0.00	0.00	66.25	79.50	145.75	119.25	200DB	5.0
6 - Service Dept			957,286.66	36,376.72	0.00	351,814.55	30,636.66	382,451.21	574,835.45		
Group: 7 - Goodwill											
18	Goodwill	8/16/97	183,419.00	0.00	0.00	52,987.70	0.00	52,987.70	130,431.30	Memo	15.0
7 - Goodwill			183,419.00	0.00	0.00	52,987.70	0.00	52,987.70	130,431.30		
Group: 8 - Bargain Lot											
26	Computer/network	11/30/99	1,809.81	1,809.81	0.00	1,809.81	0.00	1,809.81	0.00	200DB	5.0
87	SHARP DIGITAL LASER COPIER	2/18/03	491.60	0.00	0.00	486.86	4.74	491.60	0.00	200DB	5.0
88	17" COMPAQ PRESARIO	3/26/03	652.71	0.00	0.00	646.42	6.29	652.71	0.00	200DB	5.0
89	COMPUTERS	8/11/03	3,392.06	0.00	0.00	3,272.29	119.77	3,392.06	0.00	200DB	5.0
90	CAR-O-SELL TURNTABLE DISP	12/10/03	3,750.00	0.00	0.00	3,279.35	163.70	3,443.05	306.95	200DB	7.0
8 - Bargain Lot			10,096.18	1,809.81	0.00	9,494.73	294.50	9,789.23	306.95		
Group: 9 - Showroom											
132	Minitia 2010 Copier	2/07/06	3,666.02	0.00	0.00	2,236.27	571.90	2,808.17	857.85	200DB	5.0
147	SI SIGN Desks & Chairs/Customers	12/27/06	7,703.16	0.00	0.00	2,397.41	1,515.93	3,913.34	3,789.82	200DB	7.0
148	Signages "Premier"	8/31/06	16,249.72	0.00	0.00	5,886.38	2,960.95	8,847.33	7,402.39	200DB	7.0
149	"Premier" Signage	9/05/06	3,444.03	0.00	0.00	1,247.58	627.56	1,875.14	1,568.89	200DB	7.0
236	(3) Chairs for Showroom	11/06/07	644.71	0.00	0.00	23.03	177.62	200.65	444.06	200DB	7.0
9 - Showroom			31,707.64	0.00	0.00	11,790.67	5,853.96	17,644.63	14,063.01		
Grand Total			1,697,920.35	64,642.15	0.00	711,640.44	80,408.38	792,048.82	905,871.53		

2008 FURNITURE AND FIXTURES
TEAM CHEVROLET LLC
ACCT 284

DATE	AMOUNT	DESCRIPTION	DEPARTMENT
BAL FWD	\$ 106,974.29		
7/28/2008	\$ 2,127.50	BEVERAGE CART AND EZGO SHUTTLE	ALL
7/31/2008	\$ (14,051.07)	2007 EOY WRITEDOWNS ACCUM DEPRECIATION	
8/14/2008	\$ 531.19	FURNITURE FOR BODYSHOP	BODYSHOP
8/26/2008	\$ 1,568.83	(2) COMPUTERS FOR BODYSHOP	BODYSHOP
9/10/2008	\$ 950.60	CREDIT CARD TERMINAL/ 5TH-3RD	ALL

\$ 98,101.34 GRAND TOTAL

SHOP EQUIPMENT
2008
ACCT 282

DATE	AMOUNT	DESCRIPTION	DEPARTMENT
BAL FWD	\$ 551,284.75		
1/28/2008	\$ 163.53	20 GALLON CONTRACTOR	ALL
1/22/2008	\$ 130.60	TERM REPAIR KIT	SERVICE
7/3/2008	\$ 285.13	FRONT COVER ALIGNMENT HARNESS	SERVICE
7/31/2008	\$ (19,222.04)	2007J EOY WRITEOFF ACCUM DEPRECIATION	
9/23/2008	\$ 289.50	DOWN LOAD PRGM-ELECTRIC TOOL	SERVICE
9/23/2008	\$ 565.00	AIR COMPRESSOR 20 AMPS	CLEANUP
9/29/2008	\$ 132.10	ASSORTED ESSENTIAL TOOLS-CHEVROLET	SERVICE
9/29/2008	\$ 122.80	ASSORTED ESSENTIAL TOOLS-CHEVROLET	SERVICE
9/29/2008	\$ 138.55	ASSORTED ESSENTIAL TOOLS-CHEVROLET	SERVICE
9/29/2008	\$ 251.44	ASSORTED ESSENTIAL TOOLS-CHEVROLET	SERVICE
10/23/2008	\$ 313.23	FIXTURE,TRANSMISSION-ESS TOOLS/CHEVROLET	SERVICE
10/23/2008	\$ 434.45	ASSORTED ESSENTIAL TOOLS-CHEVROLET	SERVICE
11/21/2008	\$ 285.35	TECH LINE SOFTWARE	SERVICE
11/21/2008	\$ 328.15	ASSORTED ESSENTIAL TOOLS-CHEVROLET	SERVICE
11/21/2008	\$ 325.08	ASSORTED ESSENTIAL TOOLS-CHEVROLET	SERVICE
12/18/2008	\$ 382.75	ASSORTED ESSENTIAL TOOLS-CHEVROLET	SERVICE
	\$ 536,210.37	GRAND TOTAL	

EXHIBIT C

01/13/2009 DIANE

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#2,552056
FLPLN units

TEAM CHEVROLET LLC

(5) NEW VEHICLE INVENTORY - (01/13/2009)

ACCTS 230 231 231W 237 310

New
Vehicles
\$2,035,983.60

0350

PAGE 1

STOCK NO	YR	MAKE	CARLINE	SERIAL	INSTK	COL#1 AMT	COL#2 AMT	COL#3 AMT	COL#4 AMT	COL#5 AMT	TOTAL AMT
26210	08	CHEVROLET	TRUCK TAHOE	J136836	480					-24187.20	-24187.20
26278	08	CHEVROLET	TRUCK SILVERADO	1194315	411					-32289.68	-32289.68
26292	08	CHEVROLET	TRUCK AVALANCHE 1500	G211686	386				35526.58	-33012.78	2513.80
26307	08	CHEVROLET	COBALT	7219585	363		17840.16			-16408.71	1431.45
26341	08	CHEVROLET	TRUCK TAHOE	R103223	350				48323.20	-45043.75	3279.45
26348	08	CHEVROLET	IMPALA	1212858	344		22215.45			-19542.00	2673.45
26356	08	CHEVROLET	TRUCK SUBURBAN	G237127	337				43626.48	-39077.33	4549.15
26373	08	CHEVROLET	CORVETTE	5119286	323		74409.23			-65267.48	9141.75
26398	08	CHEVROLET	TRUCK AVALANCHE 1500	G249965	319				33115.08	-33568.38	-453.30
26412	08	CHEVROLET	TRUCK SUBURBAN	J220855	313				36453.58	-37168.28	-714.70
26418	08	CHEVROLET	TRUCK EQUINOX	6305422	309				22026.40	-22251.80	-225.40
26422	08	CHEVROLET	TRUCK SUBURBAN	J222644	307				37059.16	-37793.21	-734.05
26432	08	CHEVROLET	TRUCK COLORADO P/U	8207216	300				26012.88	-26373.13	-360.25
26437	08	CHEVROLET	TRUCK AVALANCHE 1500	G268623	281				32666.58	-33012.78	-346.20
26441	08	CHEVROLET	TRUCK COLORADO P/U	8213240	274				17189.13	-16995.48	193.65
26501	08	CHEVROLET	COBALT	7281036	203		16568.63			-16020.63	548.00
26502	08	CHEVROLET	IMPALA	1364184	201		22581.13			-22716.38	-135.25
26517	09	CHEVROLET	MALIBU	F106900	180		21923.98			-22043.18	-119.20
26520	09	CHEVROLET	MALIBU	F110653	175		22001.88			-22123.93	-122.05
26530	08	CHEVROLET	TRUCK HHR	S679647	165				21782.49	-21059.05	723.44
26538	09	CHEVROLET	TRUCK HHR	S509824	165				22369.55	-22707.45	-137.90
26542	09	CHEVROLET	IMPALA	1111723	161		25013.90			-25233.00	-219.10
26543	09	CHEVROLET	IMPALA	1111734	161		23726.50			-23898.50	-172.00
26552	09	CHEVROLET	TRUCK EQUINOX	6210191	160				25209.88	-24412.63	797.25
26556	09	CHEVROLET	MALIBU	F123684	159					-24038.68	-24038.68
26558	09	CHEVROLET	TRUCK EQUINOX	6210427	159				23064.18	-23224.03	-159.85
26564	09	CHEVROLET	MALIBU	F126547	154		22579.98			-22723.18	-143.20
26565	09	CHEVROLET	COBALT	7133808	153		17006.10			-16967.63	38.45
26567	09	CHEVROLET	TRUCK HHR	S520442	151					-18862.45	-18862.45
26568	08	CHEVROLET	TRUCK HHR	S716130	148				21477.73	-20937.73	540.00
26570	09	CHEVROLET	IMPALA	1127286	147		23952.00			-24132.25	-180.25
26572	09	CHEVROLET	COBALT	7138000	147		16112.35			-16044.65	67.70
26575	09	CHEVROLET	COBALT	7142734	145		17716.45			-17759.65	-43.20
26578	09	CHEVROLET	COBALT	7146778	140		23658.53			-23825.88	-167.35
26579	09	CHEVROLET	COBALT	7146205	140		17699.05			-17741.65	-42.60
26580	09	CHEVROLET	COBALT	7146300	140		17116.15			-17138.65	-22.50
26584	09	CHEVROLET	IMPALA	1147642	130		23886.40			-24064.25	-177.85
26589	09	CHEVROLET	TRUCK SILVERADO 1500	Z104449	125				22589.38	-22736.18	-146.80
26591	09	CHEVROLET	CORVETTE	5106439	124		45423.38			-46379.73	-956.35
26594	09	CHEVROLET	TRUCK SILVERADO 1500	G120371	123				30231.68	-30641.28	-409.60
26596	09	CHEVROLET	TRUCK EQUINOX	6224759	119				23064.18	-23224.03	-159.85
26597	09	CHEVROLET	TRUCK EQUINOX	6225229	118				26727.78	-27018.13	-290.35
26598	09	CHEVROLET	TRUCK SILVERADO 1500	Z105448	105				27604.88	-27056.88	548.00
26606	09	CHEVROLET	TRUCK TRAVERSE	S101070	105				29782.25	-30158.55	-376.30
26607	09	CHEVROLET	IMPALA	1180992	105		26034.38			-26287.68	-253.30
26608	09	CHEVROLET	COBALT	7185074	105		17677.30			-17661.65	15.65
26611	09	CHEVROLET	TRUCK SILVERADO 1500	Z113858	103				22585.28	-22731.93	-146.65
26613	09	CHEVROLET	COBALT	7177746	104		15703.45			-15621.65	81.80
26615	09	CHEVROLET	IMPALA	1176075	104		23952.00			-24132.25	-180.25

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TEAM CHEVROLET LLC

(5) NEW VEHICLE INVENTORY - (01/13/2009)

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PAGE 2

ACCTS 230 231 231W 237 310

STOCK NO	YR	MAKE	CARLINE	SERIAL	INSTK	COL#1 AMT	COL#2 AMT	COL#3 AMT	COL#4 AMT	COL#5 AMT	TOTAL AMT
26616	09	CHEVROLET	MALIBU	4178224	102		22755.58			-22893.08	-137.50
26617	09	CHEVROLET	MALIBU	F167727	103		22755.58			-22893.08	-137.50
26618	09	CHEVROLET TRUCK	SILVERADO 1500	Z116479	103				25709.58	-25973.50	-263.92
26620	09	CHEVROLET	COBALT	7190953	97		18378.55			-18385.40	-6.85
26621	09	CHEVROLET	IMPALA	1194333	95		24648.58			-24851.18	-202.60
26622	09	CHEVROLET TRUCK	SILVERADO 1500	G133585	90				34090.98	-34630.33	-539.35
26623	09	CHEVROLET TRUCK	COLORADO	8130881	90				20155.13	-20211.78	-56.65
26624	09	CHEVROLET TRUCK	SILVERADO 1500	Z118116	90				31846.18	-32310.68	-464.50
26625	09	CHEVROLET TRUCK	HHR	S562054	90				25361.85	-25583.80	-221.95
26629	09	CHEVROLET	MALIBU	F156503	85		21412.43			-20864.43	548.00
26630	09	CHEVROLET TRUCK	SILVERADO 1500	Z123142	83				23438.95	-23618.15	-179.20
26631	09	CHEVROLET TRUCK	TRAVERSE	S114931	83				40242.93	-40970.38	-727.45
26632	09	CHEVROLET	COBALT	7209712	83		16886.70			-16843.90	42.80
26633	09	CHEVROLET	IMPALA	1201114	83		25468.58			-25701.18	-232.60
26634	09	CHEVROLET TRUCK	COLORADO	8124821	83				27863.43	-28190.28	-326.85
26635	09	CHEVROLET TRUCK	SILVERADO 1500	Z125170	82				29200.43	-29577.93	-377.50
26636	09	CHEVROLET	IMPALA	1205071	82		24582.98			-24783.18	-200.20
26637	09	CHEVROLET TRUCK	SILVERADO 2500	F116210	78				37545.33	-38200.75	-655.42
26638	09	CHEVROLET	MALIBU	4197003	76		26568.08			-26843.58	-275.50
26639	09	CHEVROLET TRUCK	SILVERADO 1500	1105333	71				28384.53	-28732.18	-347.65
26640	09	CHEVROLET TRUCK	COLORADO	8132130	71				19889.15	-19942.50	-53.35
26641	09	CHEVROLET TRUCK	SILVERADO 1500	1106170	71				32739.98	-33237.18	-497.20
26642	08	CHEVROLET TRUCK	COLORADO	8213363	71				26343.00	-23523.50	2819.50
26643	08	CHEVROLET TRUCK	SILVERADO 2500	F151363	70				45708.66	-44848.33	860.33
26645	09	CHEVROLET	IMPALA	1221944	61		23718.15			-23898.60	-180.45
26646	09	CHEVROLET	IMPALA	1226998	61		23636.15			-23813.60	-177.45
26647	09	CHEVROLET TRUCK	SILVERADO 1500	G149611	61				30781.23	-31217.58	-436.35
26648	09	CHEVROLET	IMPALA	1222486	61		26764.38			-27052.68	-288.30
26649	09	CHEVROLET	IMPALA	1229633	60		23636.15			-23813.60	-177.45
26650	09	CHEVROLET TRUCK	SILVERADO 1500	Z145193	55				19604.03	-19639.38	-35.35
26651	09	CHEVROLET TRUCK	SILVERADO 1500	1106771	55				32236.20	-32714.85	-478.65
26654	09	CHEVROLET TRUCK	SILVERADO 1500	Z106452	48				20143.43	-19595.43	548.00
26658	09	CHEVROLET TRUCK	TRAVERSE	S116300	27					-35183.08	-35183.08
TOTALS							856010.27		1179973.33	-2153856.46	-117872.86

82 records listed.

EXHIBIT D

01/13/2009 DJANE

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TEAM CHEVROLET LLC

(7) USED INV-FLOORED - (01/13/2009)

ACCTS 240A 241A 240D 314A 314D

Used
713271.68

0350

PAGE 1

STOCK NO	YR	MAKE	CARLINE	SERIAL	INSTK	COL#1 AMT	COL#2 AMT	COL#3 AMT	COL#4 AMT	COL#5 AMT	TOTAL AMT
12490A	04	KIA	OPTIMA	5310784	162	7286.90			-2677.50		4609.40
12528A	05	JEEP	GRAND CHEROKEE	C556811	75		12325.75		-7560.00		4765.75
12533	05	CADILLAC	STS	0203399	308	21690.00			-12598.00		9092.00
12539	04	CHEVROLET TRUCK	TRAILBLAZER	2321427	293		15974.35		-8173.00		7801.35
12547	06	CADILLAC	CTS	0114185	284	20214.03			-13517.00		6697.03
12559	08	LEXUS		5071638	239			62276.00	-39216.80		23059.20
12567	07	PONTIAC	G6	4221695	224	14761.45			-8541.00		6220.45
12586	07	SATURN	AURA	F131914	176	16676.70			-11426.00		5250.70
12588	05	CHEVROLET TRUCK	EQUINOX	6020722	176		13595.22		-6557.00		7038.22
12592	07	FORD	FOCUS	W109053	165	15117.97			-6912.50		8205.47
12595	06	JEEP	LIBERTY	W126943	160		15837.90		-7399.50		8438.40
12597	07	CHEVROLET TRUCK	UPLANDER	D219640	160		15752.20		-10611.00		5141.20
12598	05	CHEVROLET	IMPALA	9227521	160	13248.45			-8253.00		4995.45
12599	07	DODGE	DURANGO	F545838	160		19276.25		-10008.00		9268.25
12602	07	CHEVROLET	COBALT	7369436	153	12180.55			-6284.50		5896.05
12604	06	CHRYSLER	PT CRUISER	T299178	153		13115.67		-7970.00		5145.67
12605	08	CHEVROLET TRUCK	UPLANDER	D109056	145		15809.50		-10800.00		5009.50
12608	05	PONTIAC	G6	4142122	139	916.97					916.97
12611	05	CHEVROLET TRUCK	UPLANDER	D165469	131		14812.60		-10595.00		4217.60
12614	08	CHEVROLET	MALIBU	F113151	126	15604.20			-11400.00		4204.20
12615	07	CHEVROLET TRUCK	HHR	S624915	126		14298.06		-10800.00		3498.06
12617	08	CHEVROLET	MALIBU	F113484	126	15850.45			-12000.00		3850.45
12618	08	CHEVROLET	IMPALA	9144932	126	15162.95			-12500.00		2662.95
12620	08	CHEVROLET	IMPALA	9144016	109				-11800.00		-11800.00
12624	06	CHEVROLET	IMPALA	9200327	76	11491.61			-7455.00		4036.61
12625	05	CHEVROLET	MALIBU	F298207	76				-1178.45		-1178.45
12626	04	SATURN	VUE	S898154	76				-4876.55		-4876.55
12627	08	DODGE TRUCK	RAM P/U 1500	J108506	74		10885.62		-6492.50		4393.12
12629	06	FORD TRUCK	F150	NB24316	69		12220.44		-10545.00		1675.44
12632	06	PONTIAC	GRAND PRIX	1159435	68	11481.72			-6860.00		4621.72
12633	04	PONTIAC	GRAND AM	L127506	68	10662.71			-5197.50		5465.21
12636	07	CHEVROLET	COBALT	7132844	68	9616.57			-6500.00		3116.57
12639	06	CHEVROLET	MALIBU	F296879	63	16.75					16.75
12644	08	CADILLAC TRUCK	ESCALADE	R244758	54		37471.75		-35695.00		1776.75
25963A	05	GMC	ENVOY	2120919	122		12469.29		-8120.00		4349.29
26260A	06	CHRYSLER	CROSSFIRE	X064956	59	17143.50			-11655.00		5488.50
26318A	04	CHEVROLET TRUCK	SILVERADO 1500	1172331	52		9958.89		-6927.20		3031.69
26352A	04	FORD	MUSTANG	F123631	75	8381.67			-5866.70		2514.97
26359A	07	KIA	SPECTRA EX	5479674	122	10980.65			-6317.50		4663.15
26460A	08	TOYOTA TRUCK	TACOMA	2571753	141		26348.52		-17448.90		8899.62
26496A	06	KIA	RIO	6138260	144	9041.06			-5985.00		3056.06
26505B	04	CHRYSLER	CONCORDE	H653755	150	6924.26			-3480.00		3444.26
TOTALS*						264451.12	260152.01	62276.00	-398200.10		188679.03

42 records listed.

01/16/2009 DIANE
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TEAM CHEVROLET LLC
(6) USED INV-REG & FLEET - (01/16/2009)
ACCTS 238 240 241

0350
PAGE 1

STOCK NO	YR	MAKE	CARLINE	SERIAL NUMBER	INSTK	COL#1 AMT	COL#2 AMT	COL#3 AMT	TOTAL AMT
2328						14.33			14.33
12580A	05	CHRYSLER	SEBRING TOURING	1C3EL55R35N575838	62		4961.23		4961.23
12603A	02	FORD TRUCK	RANGER	1FTYR44U82TA46545	30			3835.50	3835.50
12613B	90	DODGE TRUCK	D150	1B7GE16X6LS752983	29			500.00	500.00
12616A	03	CHEVROLET TRUCK	S10 PICKUP	1GCDT19X338152875	29			3686.75	3686.75
12623A1	02	BMW	525	WBADT33492GF42393	53		6143.65		6143.65
12623C	87	CHEVROLET TRUCK	G20	1GBEG25H0H7138589	27			500.00	500.00
12626A	03	MERCURY	GRAND MARQUIS	2MEFM75W23X675938	27		6573.41		6573.41
12628A	93	GEO	STORM	J81RF2369P7526402	76		951.67		951.67
12630	04	FORD TRUCK	RANGER	1FTZR44E74TA19336	65			10409.94	10409.94
12635	06	CHEVROLET TRUCK	COLORADO	1GCDS148668265484	71			12138.84	12138.84
12638	07	KIA	RONDO	KNAFG525577080115	66			9559.50	9559.50
12640A	01	DODGE	INTREPID	2B3HD46RX1R623466	34		975.00		975.00
12642A	05	TOYOTA	COROLLA	1NXBR32E35Z436099	49		7750.25		7750.25
12647	06	TOYOTA TRUCK	HIGHLANDER	JTREW21A760031645	27			-110.00	-110.00
12647A	97	MERCURY	SABLE	1MELM58S5VA661396	27		600.00		600.00
12648A	91	BUICK	PARK AVENUE	1G4CW53L2M1671826	27		115.00		115.00
26257A	04	FORD TRUCK	F350	1FTWW32P44EC27043	34			13855.00	13855.00
26278A	07	DODGE	CHARGER	2B3LA73W77H729316	24		23780.00		23780.00
26428B	00	FORD	TAURUS	1FAPP5325YA280493	44		589.00		589.00
26493B	97	GMC	C/K1500	1GTBC19WXVE549418	102			4729.65	4729.65
26512A1	99	FORD TRUCK	ECONOLINE E150	1FTRE142XXHC16864	105			4729.36	4729.36
26655A	07	NISSAN TRUCK	TITAN	1N6BA06A97N215683	45			11002.95	11002.95
26657A	02	HYUNDAI	XG350	KMHFU45E22A184568	24		2075.00		2075.00
M109	06	CHEVROLET TRUCK	TRAILER	SJTAC18206A008794	793	2347.50			2347.50
M173	06	EZ LOADER	O	2141546	456	3500.00			3500.00
M181	03	YAMAHA	JETBOAT	YAMCK297K203	283	10196.25			10196.25
POLICY							-1773.25		-1773.25
WD							-1300.00		-1300.00
ZZZZZZZZ							114.10		114.10
TOTALS						16058.08	51555.06	74837.49	142450.63

30 records listed.

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. 0904923836-00042	X	-	Commercial Loan					
Fifth Third Bank, N.A. 412 Main Street Franklin, TN 37064			2nd Priority Lien on All Assets					
Value \$ 3,855,216.49			494,645.59					
Account No. 0904923836-00059		-	Commercial Loan					
Fifth Third Bank, N.A. 412 Main Street Franklin, TN 37064			2nd Priority Lien on All Assets					
Value \$ 3,855,216.49			131,944.52					
Account No. 340-9096-20721	X	-	Installment Loan					
General Motors Acceptance Corporation 3885 Crestwood Parkway Suite 400 Duluth, GA 30096			2007 Silverado					
Value \$ 8,000.00			7,702.96					
Account No. 135001431		-	Credit Line					
General Motors Acceptance Corporation 3885 Crestwood Parkway Suite 400 Duluth, GA 30096			Lien on All Assets					
Value \$ 3,855,216.49			275,000.00					
Subtotal (Total of this page)							909,293.07	0.00

1

continuation sheets attached

1 continuation sheets attached

In re Team Chevrolet, LLC,
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. 340-94043			Floor Plan					
General Motors Acceptance Corporation 3885 Crestwood Parkway Suite 400 Duluth, GA 30096		-	Collateral: New and Used Car Inventory					
			Value \$ 2,749,255.28				2,500,000.00	0.00
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					

Sheet 1 of 1 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Subtotal
(Total of this page) 2,500,000.00 0.00

Total
(Report on Summary of Schedules) 3,409,293.07 0.00

In re Team Chevrolet, LLC

Case No. _____

Debtor**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

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

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

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

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

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

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

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

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

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

☐ **Extensions of credit in an involuntary case**

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

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$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.

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts
Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 102343644			Sales Tax for: 7/1/08 - 7/31/08 = \$75,401.86 8/01/08 - 8/31/08 = \$75,913.49 9/1/08 - 9/30/08 = \$66,899.02 10/1/08 - 10/31/08 = \$60,554.31 Nov 08 (approx) \$22k Dec 08 (approx) \$49k					
TN Department of Revenue 500 Dederick St. Andrew Jackson State Office Bldg Nashville, TN 37242		-					349,768.68	0.00
Account No.								
Account No.								
Account No.								
Account No.								

Sheet 1 of 1 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority ClaimsSubtotal
(Total of this page) 349,768.68 0.00 349,768.68Total
(Report on Summary of Schedules) 349,768.68 0.00 349,768.68

Case 3:09-bk-00838 Doc 1 Filed 01/27/09 Entered 01/27/09 14:06:53 Desc Main

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 71113							
Accurate Communication PO Box 772197 Memphis, TN 38177		-					108.16
Account No.							
Accurate Glass 513-B Ligon Dr. Nashville, TN 37204-2832		-					214.00
Account No.							
Adam Akins Overhead Door PO Box 568 Lebanon, TN 37088		-					367.50
Account No. P5317							
ADESA Nashville 631 Burnett Rd. Old Hickory, TN 37138		-					18.00
Subtotal (Total of this page)							707.66

35 continuation sheets attached

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
ADI Kentucky 4144 Bardstown Rd. Louisville, KY 40218-3245	-					1,723.80
Account No. 710548-08						
ADP DLR Services PO Box 88921 Chicago, IL 60695	-					298.80
Account No. 142658						
ADS Security 3001 Armory Dr. Suite 100 Nashville, TN 37204	-					287.70
Account No.						
Advance Auto Parts PO Box 5219 Carol Stream, IL 60197	-					13.76
Account No.						
Advance Auto Parts 389 S. Lowry St. Smyrna, TN 37167-3416	-					625.50
Sheet no. <u>1</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,949.56

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
AER Technologies 650 Columbia St. Brea, CA 92821-2912	-						573.90
Account No.							
AJ Towing LLC PO Box 11966 Murfreesboro, TN 37129	-						50.00
Account No. TEAMC-3-1009							
AI Phillips Insurance Agency PO Box 158069 Nashville, TN 37218	-						13,117.00
Account No.							
Alexander Chevrolet Cadillac 1422 NW Broad St. Murfreesboro, TN 37129-1708	-						1,063.31
Account No.							
Alexander Ford PO Box 1518 Murfreesboro, TN 37133	-						61.83
Sheet no. <u>2</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							14,866.04

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. PARL2K						
ALLDATA 9412 Big Horn Rd. Elk Grove, CA 95758	-					419.78
Account No.						
American Tire Distributors 521 Harding Industrial Dr. Nashville, TN 37211-3107	-					2,518.52
Account No.						
American Wash Company 501 Ridgewood Rd. Franklin, TN 37064	-					927.00
Account No.						
Amerishield LLC 2914 Arthur Dr. Murfreesboro, TN 37127-6938	-					1,800.00
Account No.						
AMPAC Tire Dist. Inc. 1200 Davidson St. Nashville, TN 37213-3150	-					469.76
Sheet no. <u>3</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						6,135.06

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Andrew Bigford GMPP Warranty Cancellation 275 Volunteer Rd. Murfreesboro, TN 37128	-					2,696.94
Account No.						
Apollo Oil, LLC 1175 Early Dr. Winchester, KY 40391-3012	-					434.46
Account No.						
Aramark Coffee Services 1830 Air Lane Dr. Nashville, TN 37210-3817	-					1,944.96
Account No. 999-007-5526-892						
AT&T PO Box 9001309 Louisville, KY 40290	-					31.19
Account No. 030-068-8597-001						
AT&T PO Box 9001309 Louisville, KY 40290	-					202.69
Sheet no. <u>4</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,310.24

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 161-332-8649-738							
AT&T PO Box 9001309 Louisville, KY 40290	-						113.08
Account No. 615-459-4138-483-0474							
AT&T PO Box 105262 Atlanta, GA 30348	-						1,942.04
Account No. 615-255-8275-123-0474							
AT&T PO Box 105262 Atlanta, GA 30348	-						150.29
Account No.							
ATR Towing & Recovery 8012 Valencia Dr. Smyrna, TN 37167	-						470.00
Account No.							
Audiomasters Inc. 845 W. College St. Murfreesboro, TN 37129	-						354.60
Sheet no. <u>5</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							3,030.01

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Auto Art of Smyrna, Inc. 2569 Highwood Blvd. Smyrna, TN 37167	-						1,231.62
Account No.							
Auto Inc. Wholesale Inc. 401 Swinging Bridge Rd. Old Hickory, TN 37138	-						200.00
Account No.							
Auto Interior Quality 7051 Hwy 70 S. #278 Nashville, TN 37221	-						85.00
Account No.							
Auto Zone Inc. PO Box 791409 Baltimore, MD 21279-1409	-						86.98
Account No. 72380							
Autotrader.com PO Box 932207 Atlanta, GA 31193	-						2,455.33
Sheet no. <u>6</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							4,058.93

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Beaman Automotive Group 1525 Broadway Nashville, TN 37203-3196	-					5,829.94
Account No.						
Beaman Dodge 1705 S. Church St. Murfreesboro, TN 37130-5599	-					916.24
Account No.						
Beaman Lincoln Mercury Inc. 2300 Franklin Pike Nashville, TN 37204	-					944.07
Account No. NA1475						
Better Business Solutions PO Box 40265 Nashville, TN 37204	-					259.90
Account No.		OUT OF BUSINESS				
Bill Heard Chevrolet	-					1,029.40
Sheet no. <u>7</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						8,979.55

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Blackwood Automotive Marketing 3050 Old Abilene Ct. W Mobile, AL 36695	-					400.00
Account No. 4985215468						
BP PO Box 70887 Charlotte, NC 28272	-					839.25
Account No.						
Byrds Automotive 2503 White Ave. Nashville, TN 37204	-					9,514.16
Account No.						
C&L Enterprises PO Box 3928 Cleveland, TN 37320-3928	-					1,407.35
Account No. Daniel Stuart Sim						
Capital One Auto Finance 3901 Dallas Pkwy Plano, TX 75093-7864	-	Outstanding Lien Payoff on Trade-In				6,956.04
Sheet no. <u>8</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						19,116.80

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Carfax, Inc. PO Box 79001 Detroit, MI 48279-0002	-					611.00
Account No.						
Carl Black Chevrolet 600 Murfreesboro Pike Nashville, TN 37210	-					5,377.56
Account No. 0522340						
CBS Outdoor 185 US Hwy 46 Fairfield, NJ 07004	-					3,000.00
Account No. 810052						
CCC Information Srv 8059 Innovation Way Chicago, IL 60682	-					1,606.74
Account No.						
Chapman Wrecker Services 503 Arlington Ave. Nashville, TN 37210-4504	-					721.65
Sheet no. <u>9</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						11,316.95

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Timothy Baer						
Chrysler Financial PO Box 55000 Attn: Lien Payoff Detroit, MI 48255	-	Outstanding Lien Payoff on Trade-In				26,662.50
Account No.						
Cole Brothers Auto Trim PO Box 455 Madison, TN 37116	-					2,040.00
Account No. 32007-165559-01-5						
Comcast PO BOx 105257 Atlanta, GA 30348	-					448.53
Account No. 1011						
Comcast Advertising 2950 Kraft Dr. Ste 100 Nashville, TN 37204	-					7,457.90
Account No.						
Commercial Billing Service for Crest Honda PO Box 2201 Decatur, AL 35609	-					587.04
Sheet no. <u>10</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						37,195.97

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Copy Pack & Mail LLC 451 Sam Ridley Pkwy Smyrna, TN 37167	-						34.57
Account No.							
Cromer Printing 1173 Rock Springs Rd. Smyrna, TN 37167	-						1,736.97
Account No.							
CTS Time Systems 2626 Old Lebanon Rd. Suite 2 Nashville, TN 37214	-						34.95
Account No. 4620354							
Dealer Services International 300 W. Aresia Blvd. Compton, CA 90220	-						6,700.00
Account No.							
Dent Central 160 Scenic Drive Kingston Springs, TN 37082	-						370.00
Sheet no. <u>11</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							8,876.49

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 6457/6458						
Design Path Media PO Box 50902 Nashville, TN 37205	-					200.00
Account No.						
Digital Imaging 622 No 1st Street Nashville, TN 37207	-					546.25
Account No.						
Dr. Vinyl 453 Myatt Dr. Madison, TN 37115	-					978.00
Account No.						
Eagleville Marketing Group 488 Beasley Rd. Eagleville, TN 37060	-					1,625.60
Account No.						
Edward Grazier Jr. dba Dealer Spec 413 Morton St. Smyrna, TN 37167	-					1,231.00
Sheet no. <u>12</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						4,580.85

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Enterprise Rent A Car 107 Thret Industrial Rd. Smyrna, TN 37167	-					125.00
Account No. G16179						
Enterprise Rent A Car 585 Molly Lane Woodstock, GA 30189	-					126.00
Account No.						
Enterprise Rent-A-Car PO Box 681789 Franklin, TN 37068	-					1,878.00
Account No. 04/772AN23278						
Equifax PO Box 4472 Atlanta, GA 30302	-					441.73
Account No.						
Express Auto Recyclers 409 Dick Buchanan St. La Vergne, TN 37086	-					145.00
Sheet no. <u>13</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						2,715.73

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 1287-9465-4						
Fed-X PO Box 660481 Dallas, TX 75266	-					316.70
Account No. 9-019-41414						
Fedex PO Box 660481 Dallas, TX 75266	-					368.26
Account No.						
First Chance Tire & Brake 5616 Murfreesboro Rd. La Vergne, TN 37086	-					106.00
Account No. Lydia and Christopher Frye						
Ford Motor Credit PO Box 790119 Saint Louis, MO 63179-0119	-	Outstanding Lien Payoff on Trade-In				7,406.70
Account No.						
Future Transmission 1202 W. Lokey Ave. Murfreesboro, TN 37129	-					538.02
Sheet no. <u>14</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						8,735.68

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 700499-65						
Gannett Tennessee The Daily News Journal PO Box 677587 Dallas, TX 75267	-					28,673.76
Account No.						
Gils Ace Hardware 415 Nissan Dr. Smyrna, TN 37167-4303	-					5.37
Account No.						
Glass Banner 135 Grenadier Drive Franklin, TN 37064	-					315.00
Account No. William Morris						
GMAC 6716 Grade Ln Bldg 9 Ste 910 Louisville, KY 40213-3416	-	Outstanding Lien Payoff on Trade-In				2,382.77
Account No.						
Goldner & Associates, Inc. 231 Venture Cir. Nashville, TN 37228	-					841.61
Sheet no. <u>15</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						32,218.51

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Gray's Auto Foreign Parts 151 Jefferson Pike La Vergne, TN 37086	-					422.89
Account No.						
Great American Business Products 6701 Concord Park Dr. Houston, TX 77040	-					252.30
Account No.						
Helm Inc. 14310 Hamilton Ave. Fair Haven, MI 48023	-					127.00
Account No.						
Hertz Local Edition Dept 1154 PO Box 121154 Dallas, TX 75312	-					444.00
Account No.						
Hickory Hollow Kia 5406 Target Drive Antioch, TN 37013	-					1,096.02
Sheet no. <u>16</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,342.21

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Hubcap Heaven 396 Mufreesboro Pike Nashville, TN 37210	-					1,035.00
Account No.						
Infiniti of Nashville 211 Comtide Blvd. Franklin, TN 37067	-					559.68
Account No.						
Inter-Tel Technologies PO Box 975164 Dallas, TX 75397	-					382.39
Account No.						
ISI Interior Systems 7149 Old Zion Rd. Columbia, TN 38401	-					595.00
Account No. 527847/528288/529288						
Jan Pro Cleaning System 1321 Murfreesboro Rd. Suite 603 Nashville, TN 37217	-					4,725.00
Sheet no. <u>17</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						7,297.07

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-					1,156.51
Jim Reed Chevrolet PO Box 295 Nashville, TN 37202							
Account No.		-					10,277.36
Johnson Industries/Nashville PO Box 934976 Atlanta, GA 31193							
Account No.		-	Loan to LLC				427,000.00
Joseph P. Tortorich 2026 S. Mt. Juliet Rd. Mount Juliet, TN 37122							
Account No.		-					5,545.45
Ken Smith Auto Parts, Inc. PO Box 440271 Nashville, TN 37244							
Account No.		-					108.00
Ken's Exterminating Services PO Box 2169 Smyrna, TN 37167							
Subtotal (Total of this page)							444,087.32

Sheet no. 18 of 35 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Kent Automotive 2689 Paysphere Cir. Chicago, IL 60674	-					145.81
Account No.						
Keystone Automotive 85 Cleveland St. Nashville, TN 37207	-					4,599.31
Account No.						
Knox Auto Parts 8721 Oak Ridge Hwy Knoxville, TN 37931	-					3.45
Account No.						
Larry Parker dba Parkers Window Tint 1409 NW Broad St. Murfreesboro, TN 37129	-					105.00
Account No.						
Lawrence Glass Co. Inc. 2450 Rideout Lane Murfreesboro, TN 37128	-					1,269.70
Sheet no. <u>19</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						6,123.27

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Lebanon Chemicals Co. Inc. 533 W. Baddour Pkwy. Lebanon, TN 37087	-					240.96
Account No.						
Leigh Ann Hayes 145 September Drive La Vergne, TN 37086	-					2,000.00
Account No.						
Lemans Corp dba Painting Unlimited 3501 Kennedy Rd. Janesville, WI 53545	-					9.60
Account No.						
Manchester Auto Parts 3055 Hillsboro Hwy Manchester, TN 37355	-					744.00
Account No.						
Manheim Nashville Auction 8400 Estgate Blvd. Mount Juliet, TN 37122	-					390.00
Sheet no. <u>20</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						3,384.56

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Mercedes Benz of Nashville 630 Bakers Bridge Ave. Franklin, TN 37067	-					92.00
Account No.						
Michelle Richards-Hinesley 1412 Trailridge Circle Mount Juliet, TN 37122	-					20.00
Account No. 200023301589						
Middle Tenn Electric PO Box 608 Murfreesboro, TN 37133	-					3,324.96
Account No.						
Middle Tennessee Marine 2026 S. Mt. Juliet Rd. Mount Juliet, TN 37122	-					2,000.00
Account No. 191733						
Mitel Technologies, Inc. PO Box 975164 Dallas, TX 75397	-					2,265.05
Sheet no. <u>21</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						7,702.01

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Motors Insurance Corporation Dept Lock 77252 PO Box 77000 Detroit, MI 48277	-					5,625.00
Account No.						
Murfreesboro Auto Auction 1815 Old Fort Pkwy Murfreesboro, TN 37129	-					50.00
Account No.						
Music City Windshield Repair PO Box 110981 Nashville, TN 37222	-					250.00
Account No. 5008						
Neil Sandler PO Box 1419 Murfreesboro, TN 37133	-					894.00
Account No.						
Neill Sandler Toyota PO Box 2759 Murfreesboro, TN 37133	-					36.52
Sheet no. <u>22</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						6,855.52

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Neill-Sandler Buick Pontiac GMC PO Box 1419 Murfreesboro, TN 37133	-					1,630.35
Account No.						
Netmark Corporation 1610 Magnolia Drive Murfreesboro, TN 37128	-					121.60
Account No. H0955						
Nexair LLC PO Box 125 Memphis, TN 38101	-					2,162.31
Account No.						
NTAN, LLC 307 Thompson Lane Nashville, TN 37211	-					1,228.89
Account No.						
O'Reilly Auto Parts, Inc. PO Box 790098 Saint Louis, MO 63179	-					1,681.61
Sheet no. <u>23</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						6,824.76

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Office Depot PO Box 633211 Cincinnati, OH 45263	-					107.35
Account No.						
Parkers Window Tinting 1414 NW Broad St. Ste D Murfreesboro, TN 37129	-					60.00
Account No. 6052203						
Pitney Bowes PO Box 856460 Louisville, KY 40285	-					285.82
Account No. GC17422						
Planned Maintance 2170 Business Ctr Dr Suite 17 Memphis, TN 38134	-					536.25
Account No.						
R&R Towing 202 Commerce Drive Smyrna, TN 37167	-				X	534.00
Sheet no. <u>24</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,523.42

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Radiator Express Warehouse Inc. 947 Esther Ln Murfreesboro, TN 37129	-					276.00
Account No.						
Ralph White Merchandising 2540 Spring Cypress Spring, TX 77388	-					60.58
Account No.						
Rays Custom Exhaust 6064 New Nashville Hwy. Murfreesboro, TN 37129	-					76.77
Account No.		Secured by 3rd Party C.D.				
Regions Bank 505 Nolan Dr. Smyrna, TN 37167	-					112,000.00
Account No. Chris Sandhop		Outstanding Lien Payoff on Trade-In				
Regions Bank 201 Milan Pkwy Birmingham, AL 35211-6946	X -					21,589.55
Sheet no. <u>25</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						134,002.90

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		OUT OF BUSINESS				
Regions Interstate Billing Svc, Inc.	-					6.37
Account No. 16533		Lease for Equipment Rental				
Reyna Capital Corporation 21175 Network Plc Chicago, IL 60673	-					1,276.98
Account No.						
Richard Garner 3040 London View Dr. Murfreesboro, TN 37128	-					389.94
Account No.						
Richard W. Elkins 264 Cullom Way Clarksville, TN 37043	-					261.88
Account No.		Rent of Building				
Ridley Investments c/o Ralph Turley 515 W. Burton St. Murfreesboro, TN 37130	-					26,000.00
Sheet no. <u>26</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						27,935.17

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Robert Morris 6604 Longview Dr. Murfreesboro, TN 37129	-					240.95
Account No.						
Rocky Top BG Dist. 1400 Donnelson Pike Suite A-20 Nashville, TN 37217	-					1,570.80
Account No.						
Rutherford County Reader PO Box 10975 Murfreesboro, TN 37129	-					180.00
Account No.						
Safety Kleen PO Box 650509 Dallas, TX 75265	-					79.00
Account No.						
Sandra Y. Whitney 597 Blake Moore Dr. La Vergne, TN 37086	-					3,069.50
Sheet no. <u>27</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						5,140.25

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Signs to Go 121 Front St. Smyrna, TN 37167	-					61.46
Account No.						
Sitex Corporation PO Box 38 Henderson, KY 42419	-					4,399.70
Account No.						
Smith Bros Car Wash 95 Mayfield Dr. Smyrna, TN 37167	-					104.33
Account No.						
Smyrna BP & Parmart Collection Dept. 231 N. Lowry St. Smyrna, TN 37167	-					673.63
Account No.						
Smyrna Parmart Mystik 229 N. Lowry St. Smyrna, TN 37167	-					1,276.51
Sheet no. <u>28</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						6,515.63

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 104/8100-3;104/3580-2;104/3585							
Smyrna Utilities 315 S. Lowry St. Smyrna, TN 37167	-						3,972.17
Account No.							
Staples Business Advantage PO Box 405386 Atlanta, GA 30384	-						214.67
Account No.			Outstanding Lien Payoff on Trade-In				
Stark Automotive Group 1877 West Main Street Sun Prairie, WI 53590	-						37,168.28
Account No.							
Stellar Distribution dba Leer Trk 2000 Dogwood Dr. SE Conyers, GA 30013	-						150.00
Account No.							
Stinkmeister 6919 Arno Allisona Rd. College Grove, TN 37046	-						25.00
Sheet no. <u>29</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							41,530.12

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Stones River Motors 814 Memorial Blvd. Murfreesboro, TN 37129	-					841.66
Account No. A1 & 130						
Storage LTD I 202 Front St. Smyrna, TN 37167	-					305.00
Account No. A0018-A0019						
Storage LTD II 1022 Nissan Dr. Smyrna, TN 37167	-					175.00
Account No.						
Techni-Car Inc. 450 Commerce Blvd. Oldsmar, FL 34677	-					174.50
Account No. 362-00						
Tenn Auto Assoc Self Insurers 2521 White Ave. Nashville, TN 37204	-					4,276.05
Sheet no. <u>30</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,772.21

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Tenn Electrial & Mechanical 1080 Courier Place Suite 603 Smyrna, TN 37167	-					237.50
Account No.						
Tenn Star Fire Protection 553 Middle Tennessee Blvd. Murfreesboro, TN 37129	-					646.70
Account No.						
Tennessee Auto Salvage 2082 Duncan Lane Greenbrier, TN 37073-4154	-					250.00
Account No.						
Tennessee Auto Supply 212 S. Lowry St. Smyrna, TN 37167	-					2,543.15
Account No. 6154594138						
The Papers PO Box 188 Milford, IN 46542	-					4,604.33
Sheet no. <u>31</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						8,281.68

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
The Plateau Group PO Box 7001 Crossville, TN 38557	-						9,839.27
Account No. 7600268							
The Reynolds & Reynolds Company 23150 Network Place Chicago, IL 60673	-						7,958.33
Account No.							
The Wash Guys PO Box 90826 Nashville, TN 37209	-						291.00
Account No.							
Tire World of Laverne 5044 Murfreesboro Rd. La Vergne, TN 37086	-						1,267.44
Account No.							
Toms Florist & Gifts 413 Hazelwood Dr. Smyrna, TN 37167	-						100.00
Sheet no. <u>32</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							19,456.04

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Traders' Post Inc. PO Box 188 Jasper, OH 45642	-					1,992.00
Account No.		12.01.08 Traffic Jam Events Contract				
Traffic Jam Events 3501 N. Causeway Blvd. #210 Metairie, LA 70002	-					55,473.16
Account No.		George L. Hayes, III, THE HAYES LAW GROUP Attorney for Traffic Jam 4701 Central Avenue, Suite A Saint Petersburg, FL 33713				
Additional Notice: Traffic Jam Events						
Account No. 1562A0620024						
Trans Union LLC PO Box 99506 Chicago, IL 60693	-					40.00
Account No.						
Trinity Auto Transport LLC PO Box 684 Mount Juliet, TN 37121	-					277.04
Sheet no. <u>33</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						57,782.20

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Turners Custom Pinstriping 2132 Spain Hill Rd. Lascassas, TN 37085	-					50.00
Account No. X613W3						
UPS Lockbox 577 Carol Stream, IL 60132	-					132.50
Account No. 13734						
Vintage Parts, Inc. 120 Coporate Dr. Beaver Dam, WI 53916	-					69.47
Account No. 8676						
Volunteer Welding Supply, Inc. 815 5th Ave S. Nashville, TN 37203	-					425.58
Account No. 372-0048296-1372-0						
Waste Management 1428 Antioch Pike Antioch, TN 37013	-					339.96
Sheet no. <u>34</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						1,017.51

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Roy Miller		Warranty Cancellation				
Wells Fargo Auto Finance 2501 Seaport Dr. Ste BH300 Chester, PA 19013	-					1,220.84
Account No.						
WSMV Channel 4 PO Box 905024 Charlotte, NC 28290	-					7,267.50
Account No.						
Youngs Auto Salvage 5030 NW Broad St. Murfreesboro, TN 37129	-					95.00
Account No.						
Account No.						
Sheet no. <u>35</u> of <u>35</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 8,583.34
(Report on Summary of Schedules)						Total 972,951.22

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Chevrolet	Sign in front of building \$252/month
Colbalt	Through GM
Inter-Tel Technologies PO Box 975164 Dallas, TX 75397	Phone Systems
Jan Pro Cleaning Systems	Building Cleaning
Pitney Bowes PO Box 856460 Louisville, KY 40285	Postage Machine
Reyna Capital Corporation PO Box 1474 Dayton, OH 45401	Equipment Rental
Reynolds & Reynolds	Auto Software & Equipment
Ridley Investments c/o Ralph Turley 515 W. Burton St. Murfreesboro, TN 37130	Property Rental
Safety Kleen PO Box 650509 Dallas, TX 75265	Clean and service large equipment in service dept.; month to month
Sitex Corporation PO Box 38 Henderson, KY 42419	Uniform Service until 4/09
Traffic Jam Events 3501 N. Causeway Blvd. #210 Metairie, LA 70002	"Staffed Event Sales" (training of sales personnel and management, advertising, execution of deals during sales event, furnish of employees for Director of Sales, F&I Manager and Floor Manager. Commenced 12.16.08 Ends 12.20.08
Yellow Pages	Phone Book Listing

In re Team Chevrolet, LLC

Case No. _____

Debtor

SCHEDULE H - CODEBTORS

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

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Bob Spivey 1003 Rosemont Terrace Smyrna, TN 37167	Regions Bank 201 Milan Pkwy Birmingham, AL 35211-6946
Joseph P. Tortich 2026 S. Mt. Juliet Rd. Mount Juliet, TN 37122	Fifth Third Bank, N.A. 412 Main Street Franklin, TN 37064
Joseph P. Tortich 2026 S. Mt. Juliet Rd. Mount Juliet, TN 37122	Regions Bank 201 Milan Pkwy Birmingham, AL 35211-6946
Joseph P. Tortich 2026 S. Mt. Juliet Rd. Mount Juliet, TN 37122	General Motors Acceptance Corporation 3885 Crestwood Parkway Suite 400 Duluth, GA 30096

United States Bankruptcy Court
Middle District of Tennessee

In re Team Chevrolet, LLC
Debtor(s)

Case No. _____
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President/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 67 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date January 23, 2009

Signature /s/ Joseph P. Tortorich
Joseph P. Tortorich
President/CEO

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

United States Bankruptcy Court Middle District of Tennessee

In re Team Chevrolet, LLC

Debtor(s)

Case No.

Chapter

11

STATEMENT OF FINANCIAL AFFAIRS

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

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

DEFINITIONS

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

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

1. Income from employment or operation of business

None

☐

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

AMOUNT	SOURCE
\$0.00	2009 - YTD Income from Operation of Business Estimated Gross Income: \$95,372.06 Estimated Net Income: (\$9,917.71)
\$0.00	2008 - Income from Operation of Business Estimated Gross Income: \$1,535,876.00 Estimated Net Income: (\$415,227)
\$0.00	2007 - Income from Operation of Business Gross Income (Sales): \$15,747,988.00 Net Income (Ordinary Business Income): (\$329,766.00)

2. Income other than from employment or operation of business

None

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

AMOUNT

SOURCE

3. Payments to creditors

None

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

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

NAME AND ADDRESS
OF CREDITOR

DATES OF
PAYMENTS

AMOUNT PAID

AMOUNT STILL
OWING

None

- ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$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 creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR
Misc. Vendors

DATES OF
PAYMENTS/
TRANSFERS
See Attached Breakdown of
Payments to Vendors from
10/01/2008 - 1/20/2009
(Exhibit F)

AMOUNT
PAID OR
VALUE OF
TRANSFERS
\$0.00

AMOUNT STILL
OWING
\$0.00

None

- ☐ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND
RELATIONSHIP TO DEBTOR

DATE OF PAYMENT
2008 Salary

AMOUNT PAID
\$162,000.00

AMOUNT STILL
OWING
\$0.00

Joseph P. Tortorich
2026 S. Mount Juliet Rd.
Mount Juliet, TN 37122
President/CEO

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Diane Tortorich 2026 S. Mount Juliet Rd. Mount Juliet, TN 37122 Controller	2008 Salary	\$59,761.66	\$0.00
Kira L. Bricker 5328 Skip Jack Dr. Antioch, TN 37013 Mrs. Tortorich's Daughter	2008 Salary	\$8,884.15	\$0.00
Cynthia T. Lacayo 800 Harrisburg Lane Mount Juliet, TN 37122 Mr. Tortorich's Sister	2008 Salary	\$58,727.96	\$0.00
Gino J. Lacayo 809 Winchester Close Antioch, TN 37013 Mr. Tortorich's Nephew	2008 Salary	\$44,448.18	\$0.00
Joseph P. Tortorich President/CEO	Payments in 2008 re Personal Loan made to LLC	\$441,925.00	\$0.00

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

- None ☒ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
None <input type="checkbox"/>	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
TN Department of Revenue 500 Dederick St. Andrew Jackson State Office Bldg Nashville, TN 37242	1/12/09	Garnished all Accounts

5. Repossessions, foreclosures and returns

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

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

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

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

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

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

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

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

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

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

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
SAMUEL K. CROCKER, ATTORNEY AT LAW	1/6/2009 = \$20,500.00	\$10,625.00 for pre-petition
611 COMMERCE ST #2720	1/23/08 = \$10,000.00	services.
NASHVILLE, TN 37203		\$19,875.00 for Chapter 11
		Bankruptcy filing (Includes filing
		fee of \$1039)

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
Unknown	2007	Transferred Paint Booth for Salvage No Value at Time of Transfer
None		

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

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

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

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

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

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

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

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

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

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Fifth Third Bank, N.A. 412 Main Street Franklin, TN 37064	Credit Card Machines	Business Address

15. Prior address of debtor

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

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

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

NAME

17. Environmental Information.

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

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

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

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

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

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

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

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

None

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

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

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

	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
NAME Debtor			Automobile Sales & Repair	8/6/1997 - Present

None

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

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

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

19. Books, records and financial statements

None

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

NAME AND ADDRESS	DATES SERVICES RENDERED
Diane Tortorich 2026 S. Mt. Juliet Rd. Mount Juliet, TN 37122	2001 - Present

None

- ☐ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
Diane Tortorich		2001 - Present
Jim Meade	PO Box 1869 Brentwood, TN	

- 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
Diane Tortorich

ADDRESS

- 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
Fifth Third Bank, N.A. 412 Main Street Franklin, TN 37064	Every Month
Bob Spivey 1003 Rosemont Terrace Smyrna, TN 37167	Every Month
Jim Meade PO Box 1869 Brentwood, TN	Every Month
General Motors Acceptance Corporation	Every Month
Chevrolet Motors	Every Month

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)
12/2/06	Gary Clark	\$156,124.60 Cost Basis
12/15/07	Gary Clark	\$154,688.72 Cost Basis

- None ☐ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
12/2/06	Gary Clark
12/15/07	Gary Clark

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
Joseph P. Tortorich 2026 S. Mt. Juliet Rd. Mount Juliet, TN 37122	President/CEO	60% Interest
Bob Spivey 1003 Rosemont Terrace Smyrna, TN 37167	Partner	40% Interest

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

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
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22 . Former partners, officers, directors and shareholders

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

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

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

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

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

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

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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25. Pension Funds.

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

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
Morgan & Keenan	62-1700161
Dates: From 1993 through 12/15/08	

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date January 23, 2009

Signature /s/ Joseph P. Tortorich

Joseph P. Tortorich

President/CEO

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

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

[illegible]

TELEPHONE NUMBER	TELEPHONE CODE	AREA
3833173000		
1899283000		
WFO PLANNING GROUP, INC.	348	323.30
WFO BEE TRAIL		
3300373000		
TR		
1048173000		
1899283000		
WFO PLANNING GROUP, INC.	348	326.20
WFO BEE TRAIL		
1000303000		
WFO		
3833173000		
WFO PLANNING GROUP, INC.	348	327.40
WFO BEE TRAIL		
1000303000		
WFO		
3833173000		
1000303000		
WFO PLANNING GROUP, INC.	348	328.30
WFO BEE TRAIL		
1000303000		
WFO		
3833173000		
1000303000		
WFO PLANNING GROUP, INC.	348	329.20
WFO BEE TRAIL		
1000303000		
WFO		
3833173000		
1000303000		
WFO PLANNING GROUP, INC.	348	330.10
WFO BEE TRAIL		
1000303000		
WFO		
3833173000		
1000303000		
WFO PLANNING GROUP, INC.	348	331.00
WFO BEE TRAIL		
1000303000		
WFO		
3833173000		
1000303000		
WFO PLANNING GROUP, INC.	348	331.80
WFO BEE TRAIL		
1000303000		
WFO		
3833173000		
1000303000		
WFO PLANNING GROUP, INC.	348	332.70
WFO BEE TRAIL		
1000303000		
WFO		
3833173000		
1000303000		
WFO PLANNING GROUP, INC.	348	333.60
WFO BEE TRAIL		
1000303000		
WFO		

NAME/ADDRESS	PHONE NUMBER	DATE
78 2125 S 14th CHICAGO 900 THE GREAT EAST COAST PO BOX 124118 CHICAGO 900	187	1/18/72
79 2125 S 14th CHICAGO 900 THE GREAT EAST COAST PO BOX 124118 CHICAGO 900	188	1/18/72
80 2125 S 14th CHICAGO 900 THE GREAT EAST COAST PO BOX 124118 CHICAGO 900	189	1/18/72
81 2125 S 14th CHICAGO 900 THE GREAT EAST COAST PO BOX 124118 CHICAGO 900	190	1/18/72
82 2125 S 14th CHICAGO 900 THE GREAT EAST COAST PO BOX 124118 CHICAGO 900	191	1/18/72
83 2125 S 14th CHICAGO 900 THE GREAT EAST COAST PO BOX 124118 CHICAGO 900	192	1/18/72
84 2125 S 14th CHICAGO 900 THE GREAT EAST COAST PO BOX 124118 CHICAGO 900	193	1/18/72
85 2125 S 14th CHICAGO 900 THE GREAT EAST COAST PO BOX 124118 CHICAGO 900	194	1/18/72
86 2125 S 14th CHICAGO 900 THE GREAT EAST COAST PO BOX 124118 CHICAGO 900	195	1/18/72
87 2125 S 14th CHICAGO 900 THE GREAT EAST COAST PO BOX 124118 CHICAGO 900	196	1/18/72
88 2125 S 14th CHICAGO 900 THE GREAT EAST COAST PO BOX 124118 CHICAGO 900	197	1/18/72
89 2125 S 14th CHICAGO 900 THE GREAT EAST COAST PO BOX 124118 CHICAGO 900	198	1/18/72
90 2125 S 14th CHICAGO 900 THE GREAT EAST COAST PO BOX 124118 CHICAGO 900	199	1/18/72

[illegible]

[illegible]

NAME	DATE	TIME	LOCATION	REMARKS
1. J. L. L.	1977	10:00	1000	1000
2. J. L. L.	1977	10:00	1000	1000
3. J. L. L.	1977	10:00	1000	1000
4. J. L. L.	1977	10:00	1000	1000
5. J. L. L.	1977	10:00	1000	1000
6. J. L. L.	1977	10:00	1000	1000
7. J. L. L.	1977	10:00	1000	1000
8. J. L. L.	1977	10:00	1000	1000
9. J. L. L.	1977	10:00	1000	1000
10. J. L. L.	1977	10:00	1000	1000
11. J. L. L.	1977	10:00	1000	1000
12. J. L. L.	1977	10:00	1000	1000
13. J. L. L.	1977	10:00	1000	1000
14. J. L. L.	1977	10:00	1000	1000
15. J. L. L.	1977	10:00	1000	1000
16. J. L. L.	1977	10:00	1000	1000
17. J. L. L.	1977	10:00	1000	1000
18. J. L. L.	1977	10:00	1000	1000
19. J. L. L.	1977	10:00	1000	1000
20. J. L. L.	1977	10:00	1000	1000
21. J. L. L.	1977	10:00	1000	1000
22. J. L. L.	1977	10:00	1000	1000
23. J. L. L.	1977	10:00	1000	1000
24. J. L. L.	1977	10:00	1000	1000
25. J. L. L.	1977	10:00	1000	1000
26. J. L. L.	1977	10:00	1000	1000
27. J. L. L.	1977	10:00	1000	1000
28. J. L. L.	1977	10:00	1000	1000
29. J. L. L.	1977	10:00	1000	1000
30. J. L. L.	1977	10:00	1000	1000
31. J. L. L.	1977	10:00	1000	1000
32. J. L. L.	1977	10:00	1000	1000
33. J. L. L.	1977	10:00	1000	1000
34. J. L. L.	1977	10:00	1000	1000
35. J. L. L.	1977	10:00	1000	1000
36. J. L. L.	1977	10:00	1000	1000
37. J. L. L.	1977	10:00	1000	1000
38. J. L. L.	1977	10:00	1000	1000
39. J. L. L.	1977	10:00	1000	1000
40. J. L. L.	1977	10:00	1000	1000
41. J. L. L.	1977	10:00	1000	1000
42. J. L. L.	1977	10:00	1000	1000
43. J. L. L.	1977	10:00	1000	1000
44. J. L. L.	1977	10:00	1000	1000
45. J. L. L.	1977	10:00	1000	1000
46. J. L. L.	1977	10:00	1000	1000
47. J. L. L.	1977	10:00	1000	1000
48. J. L. L.	1977	10:00	1000	1000
49. J. L. L.	1977	10:00	1000	1000
50. J. L. L.	1977	10:00	1000	1000
51. J. L. L.	1977	10:00	1000	1000
52. J. L. L.	1977	10:00	1000	1000
53. J. L. L.	1977	10:00	1000	1000
54. J. L. L.	1977	10:00	1000	1000
55. J. L. L.	1977	10:00	1000	1000
56. J. L. L.	1977	10:00	1000	1000
57. J. L. L.	1977	10:00	1000	1000
58. J. L. L.	1977	10:00	1000	1000
59. J. L. L.	1977	10:00	1000	1000
60. J. L. L.	1977	10:00	1000	1000
61. J. L. L.	1977	10:00	1000	1000
62. J. L. L.	1977	10:00	1000	1000
63. J. L. L.	1977	10:00	1000	1000
64. J. L. L.	1977	10:00	1000	1000
65. J. L. L.	1977	10:00	1000	1000
66. J. L. L.	1977	10:00	1000	1000
67. J. L. L.	1977	10:00	1000	1000
68. J. L. L.	1977	10:00	1000	1000
69. J. L. L.	1977	10:00	1000	1000
70. J. L. L.	1977	10:00	1000	1000
71. J. L. L.	1977	10:00	1000	1000
72. J. L. L.	1977	10:00	1000	1000
73. J. L. L.	1977	10:00	1000	1000
74. J. L. L.	1977	10:00	1000	1000
75. J. L. L.	1977	10:00	1000	1000
76. J. L. L.	1977	10:00	1000	1000
77. J. L. L.	1977	10:00	1000	1000
78. J. L. L.	1977	10:00	1000	1000
79. J. L. L.	1977	10:00	1000	1000
80. J. L. L.	1977	10:00	1000	1000
81. J. L. L.	1977	10:00	1000	1000
82. J. L. L.	1977	10:00	1000	1000
83. J. L. L.	1977	10:00	1000	1000
84. J. L. L.	1977	10:00	1000	1000
85. J. L. L.	1977	10:00	1000	1000
86. J. L. L.	1977	10:00	1000	1000
87. J. L. L.	1977	10:00	1000	1000
88. J. L. L.	1977	10:00	1000	1000
89. J. L. L.	1977	10:00	1000	1000
90. J. L. L.	1977	10:00	1000	1000
91. J. L. L.	1977	10:00	1000	1000
92. J. L. L.	1977	10:00	1000	1000
93. J. L. L.	1977	10:00	1000	1000
94. J. L. L.	1977	10:00	1000	1000
95. J. L. L.	1977	10:00	1000	1000
96. J. L. L.	1977	10:00	1000	1000
97. J. L. L.	1977	10:00	1000	1000
98. J. L. L.	1977	10:00	1000	1000
99. J. L. L.	1977	10:00	1000	1000
100. J. L. L.	1977	10:00	1000	1000

[illegible]

NAME/ADDRESS	NUMBER	DATE	AMOUNT
ALBERT E. SCHMIDT 4111 OXFORD ROAD NE APT 100 SEATTLE, WA 98105	1001	10/10/80	25.00
ALBERT E. SCHMIDT 4111 OXFORD ROAD NE APT 100 SEATTLE, WA 98105	1002	10/10/80	10.00
ALBERT E. SCHMIDT 4111 OXFORD ROAD NE APT 100 SEATTLE, WA 98105	1003	10/10/80	10.00
ALBERT E. SCHMIDT 4111 OXFORD ROAD NE APT 100 SEATTLE, WA 98105	1004	10/10/80	10.00
ALBERT E. SCHMIDT 4111 OXFORD ROAD NE APT 100 SEATTLE, WA 98105	1005	10/10/80	10.00
ALBERT E. SCHMIDT 4111 OXFORD ROAD NE APT 100 SEATTLE, WA 98105	1006	10/10/80	10.00
ALBERT E. SCHMIDT 4111 OXFORD ROAD NE APT 100 SEATTLE, WA 98105	1007	10/10/80	10.00
ALBERT E. SCHMIDT 4111 OXFORD ROAD NE APT 100 SEATTLE, WA 98105	1008	10/10/80	10.00
ALBERT E. SCHMIDT 4111 OXFORD ROAD NE APT 100 SEATTLE, WA 98105	1009	10/10/80	10.00
ALBERT E. SCHMIDT 4111 OXFORD ROAD NE APT 100 SEATTLE, WA 98105	1010	10/10/80	10.00

FORMER TROOPMASTER JAMES GORDON JR. (FBI # 100-374846) IS CALLED 3377 - TROOP # 27

[illegible]

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 08-08-2008 BY 60322 UCBAW

[illegible]

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 08-08-2008 BY 60322 UCBAW

[illegible]

ORIGINAL MANUSCRIPT SUBMITTED BY DRAKE
ON SEPTEMBER 20, 1970 : PAGE 8 OF 16

[illegible]

[illegible][illegible][illegible][illegible]

[illegible]

DATE	DESCRIPTION	AMOUNT	BALANCE
1/1/80	OPENING BALANCE		100.00
1/15/80	PAYROLL	10.00	90.00
1/20/80	RENT	20.00	70.00
1/25/80	SALES	50.00	120.00
2/1/80	PAYROLL	10.00	110.00
2/15/80	RENT	20.00	90.00
2/20/80	SALES	60.00	150.00
2/25/80	PAYROLL	10.00	140.00
3/1/80	RENT	20.00	120.00
3/15/80	SALES	70.00	190.00
3/20/80	PAYROLL	10.00	180.00
3/25/80	RENT	20.00	160.00
4/1/80	SALES	80.00	240.00
4/15/80	PAYROLL	10.00	230.00
4/20/80	RENT	20.00	210.00
4/25/80	SALES	90.00	300.00
5/1/80	PAYROLL	10.00	290.00
5/15/80	RENT	20.00	270.00
5/20/80	SALES	100.00	370.00
5/25/80	PAYROLL	10.00	360.00
6/1/80	RENT	20.00	340.00
6/15/80	SALES	110.00	450.00
6/20/80	PAYROLL	10.00	440.00
6/25/80	RENT	20.00	420.00
7/1/80	SALES	120.00	540.00
7/15/80	PAYROLL	10.00	530.00
7/20/80	RENT	20.00	510.00
7/25/80	SALES	130.00	640.00
8/1/80	PAYROLL	10.00	630.00
8/15/80	RENT	20.00	610.00
8/20/80	SALES	140.00	750.00
8/25/80	PAYROLL	10.00	740.00
9/1/80	RENT	20.00	720.00
9/15/80	SALES	150.00	870.00
9/20/80	PAYROLL	10.00	860.00
9/25/80	RENT	20.00	840.00
10/1/80	SALES	160.00	1000.00
10/15/80	PAYROLL	10.00	990.00
10/20/80	RENT	20.00	970.00
10/25/80	SALES	170.00	1140.00
11/1/80	PAYROLL	10.00	1130.00
11/15/80	RENT	20.00	1110.00
11/20/80	SALES	180.00	1290.00
11/25/80	PAYROLL	10.00	1280.00
12/1/80	RENT	20.00	1260.00
12/15/80	SALES	190.00	1450.00
12/20/80	PAYROLL	10.00	1440.00
12/25/80	RENT	20.00	1420.00
1/1/81	SALES	200.00	1620.00
1/15/81	PAYROLL	10.00	1610.00
1/20/81	RENT	20.00	1590.00
1/25/81	SALES	210.00	1800.00
2/1/81	PAYROLL	10.00	1790.00
2/15/81	RENT	20.00	1770.00
2/20/81	SALES	220.00	1990.00
2/25/81	PAYROLL	10.00	1980.00
3/1/81	RENT	20.00	1960.00
3/15/81	SALES	230.00	2190.00
3/20/81	PAYROLL	10.00	2180.00
3/25/81	RENT	20.00	2160.00
4/1/81	SALES	240.00	2400.00
4/15/81	PAYROLL	10.00	2390.00
4/20/81	RENT	20.00	2370.00
4/25/81	SALES	250.00	2620.00
5/1/81	PAYROLL	10.00	2610.00
5/15/81	RENT	20.00	2590.00
5/20/81	SALES	260.00	2850.00
5/25/81	PAYROLL	10.00	2840.00
6/1/81	RENT	20.00	2820.00
6/15/81	SALES	270.00	3090.00
6/20/81	PAYROLL	10.00	3080.00
6/25/81	RENT	20.00	3060.00
7/1/81	SALES	280.00	3340.00
7/15/81	PAYROLL	10.00	3330.00
7/20/81	RENT	20.00	3310.00
7/25/81	SALES	290.00	3600.00
8/1/81	PAYROLL	10.00	3590.00
8/15/81	RENT	20.00	3570.00
8/20/81	SALES	300.00	3870.00
8/25/81	PAYROLL	10.00	3860.00
9/1/81	RENT	20.00	3840.00
9/15/81	SALES	310.00	4150.00
9/20/81	PAYROLL	10.00	4140.00
9/25/81	RENT	20.00	4120.00
10/1/81	SALES	320.00	4440.00
10/15/81	PAYROLL	10.00	4430.00
10/20/81	RENT	20.00	4410.00
10/25/81	SALES	330.00	4740.00
11/1/81	PAYROLL	10.00	4730.00
11/15/81	RENT	20.00	4710.00
11/20/81	SALES	340.00	5050.00
11/25/81	PAYROLL	10.00	5040.00
12/1/81	RENT	20.00	5020.00
12/15/81	SALES	350.00	5370.00
12/20/81	PAYROLL	10.00	5360.00
12/25/81	RENT	20.00	5340.00
1/1/82	SALES	360.00	5700.00
1/15/82	PAYROLL	10.00	5690.00
1/20/82	RENT	20.00	5670.00
1/25/82	SALES	370.00	6040.00
2/1/82	PAYROLL	10.00	6030.00
2/15/82	RENT	20.00	6010.00
2/20/82	SALES	380.00	6390.00
2/25/82	PAYROLL	10.00	6380.00
3/1/82	RENT	20.00	6360.00
3/15/82	SALES	390.00	6750.00
3/20/82	PAYROLL	10.00	6740.00
3/25/82	RENT	20.00	6720.00
4/1/82	SALES	400.00	7120.00
4/15/82	PAYROLL	10.00	7110.00
4/20/82	RENT	20.00	7090.00
4/25/82	SALES	410.00	7500.00
5/1/82	PAYROLL	10.00	7490.00
5/15/82	RENT	20.00	7470.00
5/20/82	SALES	420.00	7890.00
5/25/82	PAYROLL	10.00	7880.00
6/1/82	RENT	20.00	7860.00
6/15/82	SALES	430.00	8290.00
6/20/82	PAYROLL	10.00	8280.00
6/25/82	RENT	20.00	8260.00
7/1/82	SALES	440.00	8700.00
7/15/82	PAYROLL	10.00	8690.00
7/20/82	RENT	20.00	8670.00
7/25/82	SALES	450.00	9120.00
8/1/82	PAYROLL	10.00	9110.00
8/15/82	RENT	20.00	9090.00
8/20/82	SALES	460.00	9550.00
8/25/82	PAYROLL	10.00	9540.00
9/1/82	RENT	20.00	9520.00
9/15/82	SALES	470.00	9990.00
9/20/82	PAYROLL	10.00	9980.00
9/25/82	RENT	20.00	9960.00
10/1/82	SALES	480.00	10440.00
10/15/82	PAYROLL	10.00	10430.00
10/20/82	RENT	20.00	10410.00
10/25/82	SALES	490.00	10900.00
11/1/82	PAYROLL	10.00	10890.00
11/15/82	RENT	20.00	10870.00
11/20/82	SALES	500.00	11370.00
11/25/82	PAYROLL	10.00	11360.00
12/1/82	RENT	20.00	11340.00
12/15/82	SALES	510.00	11850.00
12/20/82	PAYROLL	10.00	11840.00
12/25/82	RENT	20.00	11820.00
1/1/83	SALES	520.00	12340.00
1/15/83	PAYROLL	10.00	12330.00
1/20/83	RENT	20.00	12310.00
1/25/83	SALES	530.00	12840.00
2/1/83	PAYROLL	10.00	12830.00
2/15/83	RENT	20.00	12810.00
2/20/83	SALES	540.00	13350.00
2/25/83	PAYROLL	10.00	13340.00
3/1/83	RENT	20.00	13320.00
3/15/83	SALES	550.00	13870.00
3/20/83	PAYROLL	10.00	13860.00
3/25/83	RENT	20.00	13840.00
4/1/83	SALES	560.00	14400.00
4/15/83	PAYROLL	10.00	14390.00
4/20/83	RENT	20.00	14370.00
4/25/83	SALES	570.00	14940.00
5/1/83	PAYROLL	10.00	14930.00
5/15/83	RENT	20.00	14910.00
5/20/83	SALES	580.00	15490.00
5/25/83	PAYROLL	10.00	15480.00
6/1/83	RENT	20.00	15460.00
6/15/83	SALES	590.00	16050.00
6/20/83	PAYROLL	10.00	16040.00
6/25/83	RENT	20.00	16020.00
7/1/83	SALES	600.00	16620.00
7/15/83	PAYROLL	10.00	16610.00
7/20/83	RENT	20.00	16590.00
7/25/83	SALES	610.00	17200.00
8/1/83	PAYROLL	10.00	17190.00
8/15/83	RENT	20.00	17170.00
8/20/83	SALES	620.00	17790.00
8/25/83	PAYROLL	10.00	17780.00
9/1/83	RENT	20.00	17760.00
9/15/83	SALES	630.00	18390.00
9/20/83	PAYROLL	10.00	18380.00
9/25/83	RENT	20.00	18360.00
10/1/83	SALES	640.00	18990.00
10/15/83	PAYROLL	10.00	18980.00
10/20/83	RENT	20.00	18960.00
10/25/83	SALES	650.00	19640.00
11/1/83	PAYROLL	10.00	19630.00
11/15/83	RENT	20.00	19610.00
11/20/83	SALES	660.00	20270.00
11/25/83	PAYROLL	10.00	20260.00
12/1/83	RENT	20.00	20240.00
12/15/83	SALES	670.00	20910.00
12/20/83	PAYROLL	10.00	20900.00
12/25/83	RENT	20.00	20880.00
1/1/84	SALES	680.00	21560.00
1/15/84	PAYROLL	10.00	21550.00
1/20/84	RENT	20.00	21530.00
1/25/84	SALES	690.00	22220.00
2/1/84	PAYROLL	10.00	22210.00
2/15/84	RENT	20.00	22190.00
2/20/84	SALES	700.00	22890.00
2/25/84	PAYROLL	10.00	22880.00
3/1/84	RENT	20.00	22860.00
3/15/84	SALES	710.00	23570.00
3/20/84	PAYROLL	10.00	23560.00
3/25/84	RENT	20.00	23540.00
4/1/84	SALES	720.00	24260.00
4/15/84	PAYROLL	10.00	24250.00
4/20/84	RENT	20.00	24230.00
4/25/84	SALES	730.00	24990.00
5/1/84	PAYROLL	10.00	24980.00
5/15/84	RENT	20.00	24960.00
5/20/84	SALES	740.00	25700.00
5/25/84	PAYROLL	10.00	25690.00
6/1/84	RENT	20.00	25670.00
6/15/84	SALES	750.00	26420.00
6/20/84	PAYROLL	10.00	26410.00
6/25/84	RENT	20.00	26390.00
7/1/84	SALES	760.00	27150.00
7/15/84	PAYROLL	10.00	27140.00
7/20/84	RENT	20.00	27120.00
7/25/84	SALES	770.00	27890.00
8/1/84	PAYROLL	10.00	27880.00
8/15/84	RENT	20.00	27860.00
8/20/84	SALES	780.00	28640.00
8/25/84	PAYROLL	10.00	28630.00
9/1/84	RENT	20.00	28610.00
9/15/84	SALES	790.00	29390.00
9/20/84	PAYROLL	10.00	29380.00
9/25/84	RENT	20.00	29360.00
10/1/84	SALES	800.00	30140.00
10/15/84	PAYROLL	10.00	30130.00
10/20/84	RENT	20.00	30110.00
10/25/84	SALES	810.00	30900.00
11/1/84	PAYROLL	10.00	30890.00
11/15/84	RENT	20.00	30870.00
11/20/84	SALES	820.00	31670.00
11/25/84	PAYROLL	10.00	31660.00
12/1/84	RENT	20.00	31640.00
12/15/84	SALES	830.00	32470.00
12/20/84	PAYROLL	10.00	32460.00
12/25/84	RENT	20.00	32440.00
1/1/85	SALES	840.00	33280.00
1/15/85	PAYROLL	10.00	33270.00
1/20/85	RENT	20.00	33250.00
1/25/85	SALES	850.00	34100.00
2/1/85	PAYROLL	10.00	34090.00
2/15/85	RENT	20.00	34070.00
2/20/85	SALES	860.00	34930.00
2/25/85	PAYROLL	10.00	34920.00
3/1/85	RENT	20.00	34900.00
3/15/85	SALES	870.00	35750.00
3/20/85	PAYROLL	10.00	35740.00
3/25/85	RENT	20.00	35720.00
4/1/85	SALES	880.00	36560.00
4/15/85	PAYROLL	10.00	36550.00
4/20/85	RENT	20.00	36530.00
4/25/85	SALES	890.00	37390.00
5/1/85	PAYROLL	10.00	37380.00
5/15/85	RENT	20.00	37360.00
5/20/85	SALES	900.00	38200.00
5/25/85	PAYROLL	10.00	38190.00
6/1/85	RENT	20.00	38170.00
6/15/85	SALES	910.00	39000.00
6/20/85	PAYROLL	10.00	38990.00
6/25/85	RENT	20.00	38970.00
7/1/85	SALES	920.00	39800.00
7/15/85	PAYROLL	10.00	39790.00
7/20/85	RENT	20.00	39770.00
7/25/85	SALES	930.00	40610.00
8/1/85	PAYROLL	10.00	40600.00
8/15/85	RENT	20.00	40580.00
8/20/85	SALES	940.00	

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DATE	DESCRIPTION	AMOUNT	BALANCE
1/1/00	OPENING BALANCE		100.00
1/15/00	PAYROLL	10.00	90.00
2/1/00	RECEIVED FROM CUSTOMER	20.00	110.00
2/15/00	PAYROLL	10.00	100.00
3/1/00	RECEIVED FROM CUSTOMER	30.00	130.00
3/15/00	PAYROLL	10.00	120.00
4/1/00	RECEIVED FROM CUSTOMER	40.00	160.00
4/15/00	PAYROLL	10.00	150.00
5/1/00	RECEIVED FROM CUSTOMER	50.00	200.00
5/15/00	PAYROLL	10.00	190.00
6/1/00	RECEIVED FROM CUSTOMER	60.00	250.00
6/15/00	PAYROLL	10.00	240.00
7/1/00	RECEIVED FROM CUSTOMER	70.00	310.00
7/15/00	PAYROLL	10.00	300.00
8/1/00	RECEIVED FROM CUSTOMER	80.00	380.00
8/15/00	PAYROLL	10.00	370.00
9/1/00	RECEIVED FROM CUSTOMER	90.00	460.00
9/15/00	PAYROLL	10.00	450.00
10/1/00	RECEIVED FROM CUSTOMER	100.00	550.00
10/15/00	PAYROLL	10.00	540.00
11/1/00	RECEIVED FROM CUSTOMER	110.00	650.00
11/15/00	PAYROLL	10.00	640.00
12/1/00	RECEIVED FROM CUSTOMER	120.00	760.00
12/15/00	PAYROLL	10.00	750.00
1/1/01	CLOSING BALANCE		750.00

Source: *Encyclopedia* Author: *© 1997 J. H. Johnson*

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TO: SAC, NEW YORK (100-158741)

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WYOMING VOTER REGISTRATION BY COUNTY

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APPENDIX

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 WASHINGTON

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NAME	STREET	CITY	STATE	ZIP
JOHN DOE	1234	NEW YORK	NY	10001
JANE DOE & FAMILY TRUST	5678	LOS ANGELES	CA	90001
BOB SMITH	9101	CHICAGO	IL	60601
ALICE BROWN	2345	HOUSTON	TX	77001
CHARLIE GREEN	6789	PHOENIX	AZ	85001
DAVID WHITE	0123	ATLANTA	GA	30301
EVE BLACK	4567	DALLAS	TX	75201
FRANK BLUE	8901	SEATTLE	WA	98101
GRACE RED	3456	MIAMI	FL	33101
HELEN PINK	7890	BOSTON	MA	02101
IRVING YELLOW	1234	INDIANAPOLIS	IN	46201
JACK PURPLE	5678	COLUMBIA	SC	29201
JILL SILVER	9101	MEMPHIS	TN	38101
JOHN GOLD	2345	PORTLAND	OR	97201
JANE IRON	6789	SAN ANTONIO	TX	78201
BOB COPPER	0123	DES MOINES	IA	50301
ALICE ZINC	4567	OKLAHOMA CITY	OK	73101
CHARLIE LEAD	8901	SPRINGFIELD	IL	62701
DAVID TIN	3456	TOPEKA	KS	66601
EVE NICKEL	7890	WICHITA	KS	67201
FRANK PLATINUM	1234	OMAHA	NE	68101
GRACE DIAMOND	5678	MINNEAPOLIS	MN	55401
HELEN JEWEL	9101	ST. LOUIS	MO	63101
IRVING GEM	2345	KANSAS CITY	MO	64101
JACK RUBY	6789	ST. PAUL	MN	55101
JILL EMERALD	0123	DES MOINES	IA	50301
JOHN SAPPHIRE	4567	OKLAHOMA CITY	OK	73101
JANE OPAL	8901	SPRINGFIELD	IL	62701
BOB GEMSTONE	3456	TOPEKA	KS	66601
ALICE JEWELRY	7890	WICHITA	KS	67201
CHARLIE TREASURE	1234	OMAHA	NE	68101
DAVID RICHES	5678	MINNEAPOLIS	MN	55401
EVE WEALTH	9101	ST. LOUIS	MO	63101
FRANK MONEY	2345	KANSAS CITY	MO	64101
GRACE CASH	6789	ST. PAUL	MN	55101
HELEN COIN	0123	DES MOINES	IA	50301
IRVING DOLLAR	4567	OKLAHOMA CITY	OK	73101
JACK CENT	8901	SPRINGFIELD	IL	62701
JILL PENNY	3456	TOPEKA	KS	66601
JOHN NICKEL	7890	WICHITA	KS	67201
JANE DIME	1234	OMAHA	NE	68101
BOB QUARTER	5678	MINNEAPOLIS	MN	55401
ALICE HALF	9101	ST. LOUIS	MO	63101
CHARLIE DOLLAR	2345	KANSAS CITY	MO	64101
DAVID FIVE	6789	ST. PAUL	MN	55101
EVE TEN	0123	DES MOINES	IA	50301
FRANK TWENTY	4567	OKLAHOMA CITY	OK	73101
GRACE FIFTY	8901	SPRINGFIELD	IL	62701
HELEN HUNDRED	3456	TOPEKA	KS	66601
IRVING THOUSAND	7890	WICHITA	KS	67201
JACK MILLION	1234	OMAHA	NE	68101
JANE BILLION	5678	MINNEAPOLIS	MN	55401
BOB TRILLION	9101	ST. LOUIS	MO	63101
ALICE QUADRILLION	2345	KANSAS CITY	MO	64101
CHARLIE SEPTILLION	6789	ST. PAUL	MN	55101
DAVID OCTILLION	0123	DES MOINES	IA	50301
EVE NONILLION	4567	OKLAHOMA CITY	OK	73101
FRANK DECILLION	8901	SPRINGFIELD	IL	62701
GRACE UNDECILLION	3456	TOPEKA	KS	66601
HELEN DUODECILLION	7890	WICHITA	KS	67201
IRVING TREDECILLION	1234	OMAHA	NE	68101
JACK QUADRDECILLION	5678	MINNEAPOLIS	MN	55401
JANE QUINDECILLION	9101	ST. LOUIS	MO	63101
BOB SEXDECILLION	2345	KANSAS CITY	MO	64101
ALICE SEPTDECILLION	6789	ST. PAUL	MN	55101
CHARLIE OCTDECILLION	0123	DES MOINES	IA	50301
DAVID NONDECILLION	4567	OKLAHOMA CITY	OK	73101
EVE DECILLION	8901	SPRINGFIELD	IL	62701
FRANK UNDECILLION	3456	TOPEKA	KS	66601
GRACE DUODECILLION	7890	WICHITA	KS	67201
HELEN TREDECILLION	1234	OMAHA	NE	68101
IRVING QUADRDECILLION	5678	MINNEAPOLIS	MN	55401
JACK QUINDECILLION	9101	ST. LOUIS	MO	63101
JANE SEXDECILLION	2345	KANSAS CITY	MO	64101
BOB SEPTDECILLION	6789	ST. PAUL	MN	55101
ALICE OCTDECILLION	0123	DES MOINES	IA	50301
CHARLIE NONDECILLION	4567	OKLAHOMA CITY	OK	73101
DAVID DECILLION	8901	SPRINGFIELD	IL	62701
EVE UNDECILLION	3456	TOPEKA	KS	66601
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GRACE TREDECILLION	1234	OMAHA	NE	68101
HELEN QUADRDECILLION	5678	MINNEAPOLIS	MN	55401
IRVING QUINDECILLION	9101	ST. LOUIS	MO	63101
JACK SEXDECILLION	2345	KANSAS CITY	MO	64101
JANE SEPTDECILLION	6789	ST. PAUL	MN	55101
BOB OCTDECILLION	0123	DES MOINES	IA	50301
ALICE NONDECILLION	4567	OKLAHOMA CITY	OK	73101
CHARLIE DECILLION	8901	SPRINGFIELD	IL	62701
DAVID UNDECILLION	3456	TOPEKA	KS	66601
EVE DUODECILLION	7890	WICHITA	KS	67201
FRANK TREDECILLION	1234	OMAHA	NE	68101
GRACE QUADRDECILLION	5678	MINNEAPOLIS	MN	55401
HELEN QUINDECILLION	9101	ST. LOUIS	MO	63101
IRVING SEXDECILLION	2345	KANSAS CITY	MO	64101
JACK SEPTDECILLION	6789	ST. PAUL	MN	55101
JANE OCTDECILLION	0123	DES MOINES	IA	50301
BOB NONDECILLION	4567	OKLAHOMA CITY	OK	73101
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EVE SEXDECILLION	2345	KANSAS CITY	MO	64101
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ALICE OCTDECILLION	0123	DES MOINES	IA	50301
CHARLIE NONDECILLION	4567	OKLAHOMA CITY	OK	73101
DAVID DECILLION	8901	SPRINGFIELD	IL	62701
EVE UNDECILLION	3456	TOPEKA	KS	66601
FRANK DUODECILLION	7890	WICHITA	KS	67201
GRACE TREDECILLION	1234	OMAHA	NE	68101
HELEN QUADRDECILLION	5678	MINNEAPOLIS	MN	55401
IRVING QUINDECILLION	9101	ST. LOUIS	MO	63101
JACK SEXDECILLION	2345	KANSAS CITY	MO	64101
JANE SEPTDECILLION	6789	ST. PAUL	MN	55101
BOB OCTDECILLION	0123	DES MOINES	IA	50301
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EVE SEPTDECILLION	6789	ST. PAUL	MN	55101
FRANK OCTDECILLION	0123	DES MOINES	IA	50301

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NAME	ADDRESS	PHONE
JOHN J. HARRIS	1000	1000

FROM: DIRECTOR, FBI
TO: SAC, NEW YORK
SUBJECT: [REDACTED]
DATE: 10/10/68

THIS REPORT TYPE prepared by OASD
 DATE: 1968-08-01 - 1000 4 111

THREE (3) PAGES

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DATE: 10/10/79
PAGE: 1

FACTORY NAME: HC 330 340, 85
 (CONTINUED) (STRUCTURE)

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DATE: 10/10/68
PAGE: 1

THIS DOCUMENT CONTAINS NEITHER RECOMMENDATIONS NOR
CONCLUSIONS OF THE NATIONAL BUREAU OF STANDARDS
AND IS NOT TO BE USED TO PROMOTE OR VETO ANY
SPECIFIC PRODUCT, TRADE NAME, OR COMPANY.

DATE RECEIVED _____

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DATE OF PUBLICATION		

9303 2000-01-01

DATE: 10/10/2001

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ADDRESS: _____

DATE/PERIOD: 01/27/09

ACCOUNT NAME: 00000000000000000000

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**United States Bankruptcy Court
Middle District of Tennessee**

In re Team Chevrolet, LLC

Debtor(s)

Case No.

Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

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

For legal services, I have agreed to accept.....	\$	<u>18,836.00</u>
Prior to the filing of this statement I have received.....	\$	<u>18,836.00</u>
Balance Due.....	\$	<u>0.00</u>

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

☐ Debtor ☒ Other (specify): \$8,836 paid by Debtor
Balance, in the amount of \$10k, paid by interest owner, Bob Spivey.

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

☒ Debtor ☐ Other (specify):

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

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

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

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

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

All services provided post petition shall be by separate contract executed after the petition is filed. Specifically the pre petition contract does not include: (1) Representation of the debtor(s) in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceedings; (2) Additional meetings, document preparation or review, and court pleadings or hearings; (3) Negotiation related to valuation of assets; (4) Depositions or Rule 2004 examinations in any Contested Matter, Adversary Proceeding, or any other matter; (5) Representation in defense of a motion to dismiss under 11USC707; (6) Representation or legal advice concerning matters in any Court other than Federal Bankruptcy Court; (7) Costs of appraisals or expert testimony as to valuations, costs related to expert witnesses, title examination, document retrieval, title document preparation or recordation; (8) Costs of credit repair or credit bureau report corrections or clarification; (9) Actions taken in protection of co-makers on debt.

CERTIFICATION

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

Dated: January 23, 2009/s/ Samuel K. Crocker

Samuel K. Crocker
SAMUEL K. CROCKER, ATTORNEY AT LAW
611 COMMERCE ST #2720
NASHVILLE, TN 37203
615-726-3322 Fax: 615-726-6330

Team Chevrolet, LLC -

ACCURATE COMMUNICATION
PO BOX 772197
MEMPHIS TN 38177

ACCURATE GLASS
513-B LIGON DR.
NASHVILLE TN 37204-2832

ADAM AKINS OVERHEAD DOOR
PO BOX 568
LEBANON TN 37088

ADESA NASHVILLE
631 BURNETT RD.
OLD HICKORY TN 37138

ADI KENTUCKY
4144 BARDSTOWN RD.
LOUISVILLE KY 40218-3245

ADP DLR SERVICES
PO BOX 88921
CHICAGO IL 60695

ADS SECURITY
3001 ARMORY DR.
SUITE 100
NASHVILLE TN 37204

ADVANCE AUTO PARTS
PO BOX 5219
CAROL STREAM IL 60197

ADVANCE AUTO PARTS
389 S. LOWRY ST.
SMYRNA TN 37167-3416

AER TECHNOLOGIES
650 COLUMBIA ST.
BREA CA 92821-2912

AJ TOWING LLC
PO BOX 11966
MURFREESBORO TN 37129

AL PHILLIPS INSURANCE AGENCY
PO BOX 158069
NASHVILLE TN 37218

ALEXANDER CHEVROLET CADILLAC
1422 NW BROAD ST.
MURFREESBORO TN 37129-1708

Team Chevrolet, LLC -

ALEXANDER FORD
PO BOX 1518
MURFREESBORO TN 37133

ALLDATA
9412 BIG HORN RD.
ELK GROVE CA 95758

AMERICAN TIRE DISTRIBUTORS
521 HARDING INDUSTRIAL DR.
NASHVILLE TN 37211-3107

AMERICAN WASH COMPANY
501 RIDGEWOOD RD.
FRANKLIN TN 37064

AMERISHIELD LLC
2914 ARTHUR DR.
MURFREESBORO TN 37127-6938

AMPAC TIRE DIST. INC.
1200 DAVIDSON ST.
NASHVILLE TN 37213-3150

ANDREW BIGFORD
GMPP WARRANTY CANCELLATION
275 VOLUNTEER RD.
MURFREESBORO TN 37128

APOLLO OIL, LLC
1175 EARLY DR.
WINCHESTER KY 40391-3012

ARAMARK COFFEE SERVICES
1830 AIR LANE DR.
NASHVILLE TN 37210-3817

AT&T
PO BOX 9001309
LOUISVILLE KY 40290

AT&T
PO BOX 105262
ATLANTA GA 30348

ATR TOWING & RECOVERY
8012 VALENCIA DR.
SMYRNA TN 37167

AUDIOMASTERS INC.
845 W. COLLEGE ST.
MURFREESBORO TN 37129

Team Chevrolet, LLC -

AUTO ART OF SMYRNA, INC.
2569 HIGHWOOD BLVD.
SMYRNA TN 37167

AUTO INC. WHOLESALE INC.
401 SWINGING BRIDGE RD.
OLD HICKORY TN 37138

AUTO INTERIOR QUALITY
7051 HWY 70 S. #278
NASHVILLE TN 37221

AUTO ZONE INC.
PO BOX 791409
BALTIMORE MD 21279-1409

AUTOTRADER.COM
PO BOX 932207
ATLANTA GA 31193

BEAMAN AUTOMOTIVE GROUP
1525 BROADWAY
NASHVILLE TN 37203-3196

BEAMAN DODGE
1705 S. CHURCH ST.
MURFREESBORO TN 37130-5599

BEAMAN LINCOLN MERCURY INC.
2300 FRANKLIN PIKE
NASHVILLE TN 37204

BETTER BUSINESS SOLUTIONS
PO BOX 40265
NASHVILLE TN 37204

BILL HEARD CHEVROLET

BLACKWOOD AUTOMOTIVE MARKETING
3050 OLD ABILENE CT. W
MOBILE AL 36695

BOB SPIVEY
1003 ROSEMONT TERRACE
SMYRNA TN 37167

BP
PO BOX 70887
CHARLOTTE NC 28272

BYRDS AUTOMOTIVE
2503 WHITE AVE.
NASHVILLE TN 37204

Team Chevrolet, LLC -

C&L ENTERPRISES
PO BOX 3928
CLEVELAND TN 37320-3928

CAPITAL ONE AUTO FINANCE
3901 DALLAS PKWY
PLANO TX 75093-7864

CARFAX, INC.
PO BOX 79001
DETROIT MI 48279-0002

CARL BLACK CHEVROLET
600 MURFREESBORO PIKE
NASHVILLE TN 37210

CBS OUTDOOR
185 US HWY 46
FAIRFIELD NJ 07004

CCC INFORMATION SRV
8059 INNOVATION WAY
CHICAGO IL 60682

CHAPMAN WRECKER SERVICES
503 ARLINGTON AVE.
NASHVILLE TN 37210-4504

CHEVROLET

CHRYSLER FINANCIAL
PO BOX 55000
ATTN: LIEN PAYOFF
DETROIT MI 48255

COLBALT

COLE BROTHERS AUTO TRIM
PO BOX 455
MADISON TN 37116

COMCAST
PO BOX 105257
ATLANTA GA 30348

COMCAST ADVERTISING
2950 KRAFT DR. STE 100
NASHVILLE TN 37204

COMMERCIAL BILLING SERVICE FOR
CREST HONDA
PO BOX 2201
DECATUR AL 35609

Team Chevrolet, LLC -

COPY PACK & MAIL LLC
451 SAM RIDLEY PKWY
SMYRNA TN 37167

CROMER PRINTING
1173 ROCK SPRINGS RD.
SMYRNA TN 37167

CTS TIME SYSTEMS
2626 OLD LEBANON RD.
SUITE 2
NASHVILLE TN 37214

DEALER SERVICES INTERNATIONAL
300 W. ARESIA BLVD.
COMPTON CA 90220

DENT CENTRAL
160 SCENIC DRIVE
KINGSTON SPRINGS TN 37082

DESIGN PATH MEDIA
PO BOX 50902
NASHVILLE TN 37205

DIGITAL IMAGING
622 NO 1ST STREET
NASHVILLE TN 37207

DR. VINYL
453 MYATT DR.
MADISON TN 37115

EAGLEVILLE MARKETING GROUP
488 BEASLEY RD.
EAGLEVILLE TN 37060

EDWARD GRAZIER JR. DBA DEALER SPEC
413 MORTON ST.
SMYRNA TN 37167

ENERPRISE RENT A CAR
107 THRET INDUSTRIAL RD.
SMYRNA TN 37167

ENTERPRISE RENT A CAR
585 MOLLY LANE
WOODSTOCK GA 30189

ENTERPRISE RENT-A-CAR
PO BOX 681789
FRANKLIN TN 37068

Team Chevrolet, LLC -

EQUIFAX
PO BOX 4472
ATLANTA GA 30302

EXPRESS AUTO RECYCLERS
409 DICK BUCHANAN ST.
LA VERGNE TN 37086

FED-X
PO BOX 660481
DALLAS TX 75266

FEDEX
PO BOX 660481
DALLAS TX 75266

FIFTH THIRD BANK, N.A.
412 MAIN STREET
FRANKLIN TN 37064

FIRST CHANCE TIRE & BRAKE
5616 MURFREESBORO RD.
LA VERGNE TN 37086

FORD MOTOR CREDIT
PO BOX 790119
SAINT LOUIS MO 63179-0119

FUTURE TRANSMISSION
1202 W. LOKEY AVE.
MURFREESBORO TN 37129

GANNETT TENNESSEE
THE DAILY NEWS JOURNAL
PO BOX 677587
DALLAS TX 75267

GENERAL MOTORS ACCEPTANCE CORPORATION
3885 CRESTWOOD PARKWAY
SUITE 400
DULUTH GA 30096

GEORGE L. HAYES, III, THE HAYES LAW GROUP
ATTORNEY FOR TRAFFIC JAM
4701 CENTRAL AVENUE, SUITE A
SAINT PETERSBURG FL 33713

GILS ACE HARDWARE
415 NISSAN DR.
SMYRNA TN 37167-4303

GLASS BANNER
135 GRENADIER DRIVE
FRANKLIN TN 37064

Team Chevrolet, LLC -

GMAC
6716 GRADE LN
BLDG 9 STE 910
LOUISVILLE KY 40213-3416

GOLDNER & ASSOCIATES, INC.
231 VENTURE CIR.
NASHVILLE TN 37228

GRAY'S AUTO FOREIGN PARTS
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LA VERGNE TN 37086

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HOUSTON TX 77040

HELM INC.
14310 HAMILTON AVE.
FAIR HAVEN MI 48023

HERTZ LOCAL EDITION
DEPT 1154
PO BOX 121154
DALLAS TX 75312

HICKORY HOLLOW KIA
5406 TARGET DRIVE
ANTIOCH TN 37013

HUBCAP HEAVAN
396 MUFREESBORO PIKE
NASHVILLE TN 37210

INFINITI OF NASHVILLE
211 COMTIDE BLVD.
FRANKLIN TN 37067

INTER-TEL TECHNOLOGIES
PO BOX 975164
DALLAS TX 75397

ISI INTERIOR SYSTEMS
7149 OLD ZION RD.
COLUMBIA TN 38401

JAN PRO CLEANING SYSTEM
1321 MURFREESBORO RD.
SUITE 603
NASHVILLE TN 37217

JAN PRO CLEANING SYSTEMS

Team Chevrolet, LLC -

JIM REED CHEVROLET
PO BOX 295
NASHVILLE TN 37202

JOHNSON INDUSTRIES/NASHVILLE
PO BOX 934976
ATLANTA GA 31193

JOSEPH P. TORTICH
2026 S. MT. JULIET RD.
MOUNT JULIET TN 37122

JOSEPH P. TORTORICH
2026 S. MT. JULIET RD.
MOUNT JULIET TN 37122

KEN SMITH AUTO PARTS, INC.
PO BOX 440271
NASHVILLE TN 37244

KEN'S EXTERMINATING SERVICES
PO BOX 2169
SMYRNA TN 37167

KEYSTONE AUTOMOTIVE
85 CLEVELAND ST.
NASHVILLE TN 37207

KNOX AUTO PARTS
8721 OAK RIDGE HWY
KNOXVILLE TN 37931

LARRY PARKER DBA PARKERS WINDOW TINT
1409 NW BROAD ST.
MURFREESBORO TN 37129

LAWRENCE GLASS CO. INC.
2450 RIDEOUT LANE
MURFREESBORO TN 37128

LEBANON CHEMICALS CO. INC.
533 W. BADDOUR PKWY.
LEBANON TN 37087

LEIGH ANN HAYES
145 SEPTEMBER DRIVE
LA VERGNE TN 37086

LEMANS CORP DBA PAINTING UNLIMITED
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JANESVILLE WI 53545

MANCHESTER AUTO PARTS
3055 HILLSBORO HWY
MANCHESTER TN 37355

Team Chevrolet, LLC -

MANHEIM NASHVILLE AUCTION
8400 ESTGATE BLVD.
MOUNT JULIET TN 37122

MERCEDES BENZ OF NASHVILLE
630 BAKERS BRIDGE AVE.
FRANKLIN TN 37067

MICHELLE RICHARDS-HINESLEY
1412 TRAILRIDGE CIRCLE
MOUNT JULIET TN 37122

MIDDLE TENN ELECTRIC
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MURFREESBORO TN 37133

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2026 S. MT. JULIET RD.
MOUNT JULIET TN 37122

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PO BOX 975164
DALLAS TX 75397

MOTORS INSURANCE CORPORATION
DEPT LOCK 77252
PO BOX 77000
DETROIT MI 48277

MURFREESBORO AUTO AUCTION
1815 OLD FORT PKWY
MURFREESBORO TN 37129

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NASHVILLE TN 37222

NEIL SANDLER
PO BOX 1419
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NEILL SANDLER TOYOTA
PO BOX 2759
MURFREESBORO TN 37133

NEILL-SANDLER BUICK PONTIAC GMC
PO BOX 1419
MURFREESBORO TN 37133

NETMARK CORPORATION
1610 MAGNOLIA DRIVE
MURFREESBORO TN 37128

Team Chevrolet, LLC -

NEXAIR LLC
PO BOX 125
MEMPHIS TN 38101

NTAN, LLC
307 THOMPSON LANE
NASHVILLE TN 37211

O'REILLY AUTO PARTS, INC.
PO BOX 790098
SAINT LOUIS MO 63179

OFFICE DEPOT
PO BOX 633211
CINCINNATI OH 45263

PARKERS WINDOW TINTING
1414 NW BROAD ST. STE D
MURFREESBORO TN 37129

PITNEY BOWES
PO BOX 856460
LOUISVILLE KY 40285

PLANNED MAINTANCE
2170 BUSINESS CTR DR
SUITE 17
MEMPHIS TN 38134

R&R TOWING
202 COMMERCE DRIVE
SMYRNA TN 37167

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947 ESTHER LN
MURFREESBORO TN 37129

RALPH WHITE MERCHANDISING
2540 SPRING CYPRESS
SPRING TX 77388

RAYS CUSTOM EXHAUST
6064 NEW NASHVILLE HWY.
MURFREESBORO TN 37129

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505 NOLAN DR.
SMYRNA TN 37167

REGIONS BANK
201 MILAN PKWY
BIRMINGHAM AL 35211-6946

REGIONS INTERSTATE BILLING SVC, INC.

Team Chevrolet, LLC -

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21175 NETWORK PLC
CHICAGO IL 60673

REYNA CAPITAL CORPORATION
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DAYTON OH 45401

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CLARKSVILLE TN 37043

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C/O RALPH TURLEY
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MURFREESBORO TN 37130

ROBERT MORRIS
6604 LONGVIEW DR.
MURFREESBORO TN 37129

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1400 DONNELSON PIKE
SUITE A-20
NASHVILLE TN 37217

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LA VERGNE TN 37086

SIGNS TO GO
121 FRONT ST.
SMYRNA TN 37167

SITEX CORPORATION
PO BOX 38
HENDERSON KY 42419

Team Chevrolet, LLC -

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SMYRNA TN 37167

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SMYRNA UTILITIES
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SMYRNA TN 37167

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ATLANTA GA 30384

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1877 WEST MAIN STREET
SUN PRAIRIE WI 53590

STELLAR DISTRIBUTION DBA LEER TRK
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COLLEGE GROVE TN 37046

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STORAGE LTD I
202 FRONT ST.
SMYRNA TN 37167

STORAGE LTD II
1022 NISSAN DR.
SMYRNA TN 37167

TECHNI-CAR INC.
450 COMMERCE BLVD.
OLDSMAR FL 34677

TENN AUTO ASSOC SELF INSURERS
2521 WHITE AVE.
NASHVILLE TN 37204

Team Chevrolet, LLC -

TENN ELECTRIAL & MECHANICAL
1080 COURIER PLACE
SUITE 603
SMYRNA TN 37167

TENN STAR FIRE PROTECTION
553 MIDDLE TENNESSEE BLVD.
MURFREESBORO TN 37129

TENNESSEE AUTO SALVAGE
2082 DUNCAN LANE
GREENBRIER TN 37073-4154

TENNESSEE AUTO SUPPLY
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SMYRNA TN 37167

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NASHVILLE TN 37209

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LA VERGNE TN 37086

TN DEPARTMENT OF REVENUE
500 DEDERICK ST.
ANDREW JACKSON STATE OFFICE BLDG
NASHVILLE TN 37242

TOMS FLORIST & GIFTS
413 HAZELWOOD DR.
SMYRNA TN 37167

TRADERS' POST INC.
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JASPER OH 45642

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METAIRIE LA 70002

Team Chevrolet, LLC -

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CHICAGO IL 60693

TRINITY AUTO TRANSPORT LLC
PO BOX 684
MOUNT JULIET TN 37121

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2132 SPAIN HILL RD.
LASCASSAS TN 37085

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CAROL STREAM IL 60132

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120 COPORATE DR.
BEAVER DAM WI 53916

VOLUNTEER WELDING SUPPLY, INC.
815 5TH AVE S.
NASHVILLE TN 37203

WASTE MANAGEMENT
1428 ANTIOCH PIKE
ANTIOCH TN 37013

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