

United States Bankruptcy Court
Middle District of Tennessee

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): BRASWELL, DIXIE LEE	Name of Joint Debtor (Spouse) (Last, First, Middle): BRASWELL, LYNNE RENEE
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): AKA DLB CONSTRUCTION, LLC; AKA ACI BULIDING GROUP, LLC	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) xxx-xx-6258	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) xxx-xx-7829
Street Address of Debtor (No. and Street, City, and State): 4212 KEITH ROAD Springfield, TN	Street Address of Joint Debtor (No. and Street, City, and State): 4212 KEITH ROAD Springfield, TN
ZIP Code 37172	ZIP Code 37172
County of Residence or of the Principal Place of Business: Robertson	County of Residence or of the Principal Place of Business: Robertson
Mailing Address of Debtor (if different from street address):	Mailing Address of Joint Debtor (if different from street address):
ZIP Code	ZIP Code
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 checked="" type="checkbox"/> Individual (includes Joint Debtors) See Exhibit D on page 2 of this form. <input 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 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).	<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
		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)	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 <input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input 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).

Statistical/Administrative Information										THIS SPACE IS FOR COURT USE ONLY
<input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.										
Estimated Number of Creditors										
<input type="checkbox"/> 1-49	<input type="checkbox"/> 50-99	<input checked="" type="checkbox"/> 100-199	<input type="checkbox"/> 200-999	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 5,001-10,000	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000	<input type="checkbox"/> 50,001-100,000	<input type="checkbox"/> OVER 100,000	
Estimated Assets										
<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input checked="" type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion	
Estimated Liabilities										
<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion	

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): BRASWELL, DIXIE LEE BRASWELL, LYNNE RENEE	
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		Exhibit B	
(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)		(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? <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> 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.) <input checked="" type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.			
If this is a joint petition: <input checked="" type="checkbox"/> 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)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)			
<hr/> (Name of landlord that obtained judgment) <hr/> (Address of landlord) <hr/>			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and <input type="checkbox"/> Debtor has included 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. <input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): BRASWELL, DIXIE LEE BRASWELL, LYNNE RENEE	
<p>Signatures</p> <p>Signature(s) of Debtor(s) (Individual/Joint)</p> <p>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).</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X /s/ DIXIE LEE BRASWELL Signature of Debtor DIXIE LEE BRASWELL</p> <p>X /s/ LYNNE RENEE BRASWELL Signature of Joint Debtor LYNNE RENEE BRASWELL</p> <p>Telephone Number (If not represented by attorney)</p> <p>June 11, 2009 Date</p> <p>Signature of Attorney*</p> <p>X /s/ Larry Edmondson Signature of Attorney for Debtor(s)</p> <p>Larry Edmondson 5601 Printed Name of Attorney for Debtor(s)</p> <p>T. Larry Edmondson Firm Name 800 Broadway 3rd floor Nashville, TN 37203</p> <p>Address</p> <p>Email: larry@edmondsonlaw.com (615) 254-3765 Fax: (615) 254-2072 Telephone Number</p> <p>June 11, 2009 Date</p> <p>*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.</p> <p>Signature of Debtor (Corporation/Partnership)</p> <p>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.</p> <p>The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X Signature of Authorized Individual</p> <p>Printed Name of Authorized Individual</p> <p>Title of Authorized Individual</p> <p>Date</p>			<p>Signatures</p> <p>Signature of a Foreign Representative</p> <p>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.)</p> <p><input type="checkbox"/> 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.</p> <p><input type="checkbox"/> 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.</p> <p>X Signature of Foreign Representative</p> <p>Printed Name of Foreign Representative</p> <p>Date</p> <p>Signature of Non-Attorney Bankruptcy Petition Preparer</p> <p>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.</p> <p>Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>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.)</p> <p>Address</p> <p>X Date</p> <p>Signature of Bankruptcy Petition Preparer or officer, principal, responsible person,or partner whose Social Security number is provided above.</p> <p>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:</p> <p>If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><i>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.</i></p>

United States Bankruptcy Court
Middle District of Tennessee

In re **DIXIE LEE BRASWELL**
LYNNE RENEE BRASWELL

Debtor(s)

Case No.
Chapter

11

**EXHIBIT D - INDIVIDUAL DEBTOR'S STATEMENT OF COMPLIANCE WITH
CREDIT COUNSELING REQUIREMENT**

Warning: You must be able to check truthfully one of the five statements regarding credit counseling listed below. If you cannot do so, you are not eligible to file a bankruptcy case, and the court can dismiss any case you do file. If that happens, you will lose whatever filing fee you paid, and your creditors will be able to resume collection activities against you. If your case is dismissed and you file another bankruptcy case later, you may be required to pay a second filing fee and you may have to take extra steps to stop creditors' collection activities.

Every individual debtor must file this Exhibit D. If a joint petition is filed, each spouse must complete and file a separate Exhibit D. Check one of the five statements below and attach any documents as directed.

1. Within the 180 days **before the filing of my bankruptcy case**, I received a briefing from a credit counseling agency approved by the United States trustee or bankruptcy administrator that outlined the opportunities for available credit counseling and assisted me in performing a related budget analysis, and I have a certificate from the agency describing the services provided to me. *Attach a copy of the certificate and a copy of any debt repayment plan developed through the agency.*

2. Within the 180 days **before the filing of my bankruptcy case**, I received a briefing from a credit counseling agency approved by the United States trustee or bankruptcy administrator that outlined the opportunities for available credit counseling and assisted me in performing a related budget analysis, but I do not have a certificate from the agency describing the services provided to me. *You must file a copy of a certificate from the agency describing the services provided to you and a copy of any debt repayment plan developed through the agency no later than 15 days after your bankruptcy case is filed.*

3. I certify that I requested credit counseling services from an approved agency but was unable to obtain the services during the five days from the time I made my request, and the following exigent circumstances merit a temporary waiver of the credit counseling requirement so I can file my bankruptcy case now. *[Summarize exigent circumstances here.]* _____

If your certification is satisfactory to the court, you must still obtain the credit counseling briefing within the first 30 days after you file your bankruptcy petition and promptly file a certificate from the agency that provided the counseling, together with a copy of any debt management plan developed through the agency. Failure to fulfill these requirements may result in dismissal of your case. Any extension of the 30-day deadline can be granted only for cause and is limited to a maximum of 15 days. Your case may also be dismissed if the court is not satisfied with your reasons for filing your bankruptcy case without first receiving a credit counseling briefing.

4. I am not required to receive a credit counseling briefing because of: *[Check the applicable statement.] [Must be accompanied by a motion for determination by the court.]*

Incapacity. (Defined in 11 U.S.C. § 109(h)(4) as impaired by reason of mental illness or mental deficiency so as to be incapable of realizing and making rational decisions with respect to financial responsibilities.);

Disability. (Defined in 11 U.S.C. § 109(h)(4) as physically impaired to the extent of being unable, after reasonable effort, to participate in a credit counseling briefing in person, by telephone, or through the Internet.);

Active military duty in a military combat zone.

5. The United States trustee or bankruptcy administrator has determined that the credit counseling requirement of 11 U.S.C. § 109(h) does not apply in this district.

I certify under penalty of perjury that the information provided above is true and correct.

Signature of Debtor: /s/ DIXIE LEE BRASWELL
DIXIE LEE BRASWELL

Date: June 11, 2009

United States Bankruptcy Court
Middle District of Tennessee

In re **DIXIE LEE BRASWELL**
LYNNE RENEE BRASWELL

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Case No.
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2. Within the 180 days **before the filing of my bankruptcy case**, I received a briefing from a credit counseling agency approved by the United States trustee or bankruptcy administrator that outlined the opportunities for available credit counseling and assisted me in performing a related budget analysis, but I do not have a certificate from the agency describing the services provided to me. *You must file a copy of a certificate from the agency describing the services provided to you and a copy of any debt repayment plan developed through the agency no later than 15 days after your bankruptcy case is filed.*

3. I certify that I requested credit counseling services from an approved agency but was unable to obtain the services during the five days from the time I made my request, and the following exigent circumstances merit a temporary waiver of the credit counseling requirement so I can file my bankruptcy case now. *[Summarize exigent circumstances here.]* _____

If your certification is satisfactory to the court, you must still obtain the credit counseling briefing within the first 30 days after you file your bankruptcy petition and promptly file a certificate from the agency that provided the counseling, together with a copy of any debt management plan developed through the agency. Failure to fulfill these requirements may result in dismissal of your case. Any extension of the 30-day deadline can be granted only for cause and is limited to a maximum of 15 days. Your case may also be dismissed if the court is not satisfied with your reasons for filing your bankruptcy case without first receiving a credit counseling briefing.

4. I am not required to receive a credit counseling briefing because of: *[Check the applicable statement.] [Must be accompanied by a motion for determination by the court.]*

Incapacity. (Defined in 11 U.S.C. § 109(h)(4) as impaired by reason of mental illness or mental deficiency so as to be incapable of realizing and making rational decisions with respect to financial responsibilities.);

Disability. (Defined in 11 U.S.C. § 109(h)(4) as physically impaired to the extent of being unable, after reasonable effort, to participate in a credit counseling briefing in person, by telephone, or through the Internet.);

Active military duty in a military combat zone.

5. The United States trustee or bankruptcy administrator has determined that the credit counseling requirement of 11 U.S.C. § 109(h) does not apply in this district.

I certify under penalty of perjury that the information provided above is true and correct.

Signature of Debtor: /s/ LYNNE RENEE BRASWELL
LYNNE RENEE BRASWELL

Date: June 11, 2009

United States Bankruptcy Court
Middle District of Tennessee

In re **DIXIE LEE BRASWELL**
LYNNE RENEE BRASWELL

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)	(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>
A & R ROOFING P.O. BOX 462 Goodlettsville, TN 37070	A & R ROOFING P.O. BOX 462 Goodlettsville, TN 37070	BUSINESS DEBT -- (ACI DEBT)		24,000.00
ACOUSTICAL CONCEPTS 3522 CENTRAL PIKE, SUITE 310 Hermitage, TN 37076	ACOUSTICAL CONCEPTS 3522 CENTRAL PIKE, SUITE 310 Hermitage, TN 37076	BUSINESS DEBT -- (ACI DEBT)		16,000.00
AUTOMATIC SERVICE COMPANY 249 BLANTON AVENUE Nashville, TN 37210	AUTOMATIC SERVICE COMPANY 249 BLANTON AVENUE Nashville, TN 37210	BUSINESS DEBT -- (ACI DEBT)		16,000.00
CITIZEN'S FIRST BANK FRANKLIN 1200 SOUTH MAIN STREET Franklin, KY 42134	CITIZEN'S FIRST BANK FRANKLIN 1200 SOUTH MAIN STREET Franklin, KY 42134			20,100.00
COVINGTON FLOORING CO 228-A OXMOOR CT. Birmingham, AL 35219	COVINGTON FLOORING CO 228-A OXMOOR CT. Birmingham, AL 35219	BUSINESS DEBT -- (ACI DEBT)		47,000.00
DARWIN SHOCKLEY 4409 SOUTH TRACE BLVD. Old Hickory, TN 37138	DARWIN SHOCKLEY 4409 SOUTH TRACE BLVD. Old Hickory, TN 37138	BUSINESS DEBT -- (ACI DEBT)		30,000.00
DAVID K. TAYLOR 1600 DIVISION STREET, SUITE 700 P.O. BOX 340025 Nashville, TN 37203	DAVID K. TAYLOR 1600 DIVISION STREET, SUITE 700 P.O. BOX 340025 Nashville, TN 37203	BUSINESS DEBT -- (ACI DEBT) (SESSION PAVING)		80,000.00
DELTA DOOR & HARDWARE 301 WEST OLIVE AVENUE Memphis, TN 38106	DELTA DOOR & HARDWARE 301 WEST OLIVE AVENUE Memphis, TN 38106	BUSINESS DEBT -- (ACI DEBT)		16,000.00
JOHN C HESS WHITE HOUSE BUILDERS SUPPLY 105 BONNABROOK DRIVE, SUITE 105 Hermitage, TN 37076	JOHN C HESS WHITE HOUSE BUILDERS SUPPLY 105 BONNABROOK DRIVE, SUITE 105 Hermitage, TN 37076	BUSINESS DEBT -- (ACI DEBT)		50,000.00

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
JOY FLOORING CO 3616 REGAL BLVD. Memphis, TN 38118	JOY FLOORING CO 3616 REGAL BLVD. Memphis, TN 38118	BUSINESS DEBT -- (ACI DEBT)		23,000.00
MITCHELL PLUMBING CO 5110 LOUISIANNA AVE. P.O. BOX 90205 Madison, TN 37115	MITCHELL PLUMBING CO 5110 LOUISIANNA AVE. P.O. BOX 90205 Madison, TN 37115	BUSINESS DEBT -- (ACI DEBT)		22,000.00
OTTIS ENTERPRISES 979 ECHLES Memphis, TN 38111	OTTIS ENTERPRISES 979 ECHLES Memphis, TN 38111	BUSINESS DEBT -- (ACI DEBT)		15,450.00
R & M ELECTRIC P.O. BOX 413 Ridgetop, TN 37152	R & M ELECTRIC P.O. BOX 413 Ridgetop, TN 37152	BUSINESS DEBT -- (ACI DEBT)		35,000.00
R T CARLOCK 4806 MENDENHALL ROAD SOUTH Memphis, TN 38141	R T CARLOCK 4806 MENDENHALL ROAD SOUTH Memphis, TN 38141	BUSINESS DEBT -- (ACI DEBT)		85,000.00
RED RIVER CONCRETE 4235 GUTHRIE ROAD Clarksville, TN 37040	RED RIVER CONCRETE 4235 GUTHRIE ROAD Clarksville, TN 37040	BUSINESS DEBT -- (ACI DEBT)		18,000.00
RICHARDSON LAW FIRM RE: CITIBANK SOUTH DAKOTA, NA 403 MADISON STREET Clarksville, TN 37040	RICHARDSON LAW FIRM RE: CITIBANK SOUTH DAKOTA, NA 403 MADISON STREET Clarksville, TN 37040	FILE # 07-01871-0 COL RE: CITIBANK SOUTH DAKOTA, N.A. ACCOUNTS: # 5410-6584-2591- 2431 & 5424-1806- 7404-3382.		22,370.00
SLAYDEN-HARWELL DOOR & HARDWARE P.O. BOX 111720 Nashville, TN 37222	SLAYDEN-HARWELL DOOR & HARDWARE P.O. BOX 111720 Nashville, TN 37222	BUSINESS DEBT -- (ACI DEBT)		19,000.00
SMITH CASHION & ORR PLC RE: CENTURION EXTERIORS, INC 231 THIRD AVENUE NORTH Nashville, TN 37201	SMITH CASHION & ORR PLC RE: CENTURION EXTERIORS, INC 231 THIRD AVENUE NORTH Nashville, TN 37201	BUSINESS DEBT -- (ACI DEBT)		40,000.00
STOVER AND SONS CONTRACTORS 330 EAST OLD HICKORY BLVD. Madison, TN 37115	STOVER AND SONS CONTRACTORS 330 EAST OLD HICKORY BLVD. Madison, TN 37115	BUSINESS DEBT -- (ACI DEBT)		23,000.00
TENN-KY SPRINKLER CO 427 CHRUCH STREET Goodlettsville, TN 37072	TENN-KY SPRINKLER CO 427 CHRUCH STREET Goodlettsville, TN 37072	BUSINESS DEBT -- (ACI DEBT)		25,000.00

DIXIE LEE BRASWELL
In re **LYNNE RENEE BRASWELL**

Case No. _____

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

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

We, **DIXIE LEE BRASWELL** and **LYNNE RENEE BRASWELL**, the debtors in this case, declare under penalty of perjury that we have read the foregoing list and that it is true and correct to the best of our information and belief.

Date June 11, 2009

Signature /s/ DIXIE LEE BRASWELL
DIXIE LEE BRASWELL
Debtor

Date June 11, 2009

Signature /s/ LYNNE RENEE BRASWELL
LYNNE RENEE BRASWELL
Joint Debtor

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

United States Bankruptcy Court
Middle District of Tennessee

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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	25,000.00		
B - Personal Property	Yes	4	87,320.00		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	2		112,489.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	30		967,971.54	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	Yes	1			7,956.00
J - Current Expenditures of Individual Debtor(s)	Yes	2			7,952.12
Total Number of Sheets of ALL Schedules		44			
	Total Assets		112,320.00		
		Total Liabilities		1,080,460.54	

United States Bankruptcy Court
Middle District of Tennessee

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL** _____, Case No. _____
 _____, Debtors _____, 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 **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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
5 ACRES UNIMPROVED LAND				
KEITH ROAD				
SPRINGFIELD, TN				

0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

Total > **25,000.00**

(Report also on Summary of Schedules)

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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		CASH ON HAND	J	120.00
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.	X			
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.		BEDROOM SUIT, DINING CHAIRS, LIVING ROOM FURNITURE, 2 TV'S, VCR, DVD, LAWNMOWER, WASHER & DRYER, FREEZER, REFRIGERATOR.	J	2,500.00
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.		NICK NACKS & DVDS.	J	200.00
6. Wearing apparel.		HIS	H	250.00
		HERS	W	350.00
7. Furs and jewelry.		HER WEDDING RING, WATCH, MISC. COSTUME JEWELRY	W	750.00
		HIS WEDDING BAND, & WATCH	H	150.00
8. Firearms and sports, photographic, and other hobby equipment.		TENTS, OLD CAMERA, SADDLES, BRIDLES	J	400.00
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
				Sub-Total > 4,720.00
				(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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
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.		100% ACI BUILDERS, LLC, (CHAPTER7)	J	0.00
		100% D & B CONSTRUCTION, LLC; (CHAPTER 7)	J	0.00
		POLY BIO TECH SHARES --- WORTHLESS	J	0.00
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.	X			
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.		UNKNOWN ---- HAVEN'T FILED FOR 2006, 2007, 2008 TAX RETURN. (BUSINESS LOSS)	J	Unknown
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			
				Sub-Total > 0.00 (Total of this page)

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

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.		CONTRACTOR LICENSE	J	0.00
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2004 GMC DEVALI	J	17,000.00
		2004 GMC PICK-UP TRUCK	J	15,000.00
		4 HORSE TRAILER	J	23,000.00
		2001 CHEVY TRUCK, GOOSENECK TRAILER	J	10,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.		OLD COMPUTERS, CABINETS & SIGNS, LAPTOP, LEFT OVER FROM CONSTRUACION BUSINESS. (WORTHLESS)	J	250.00
		CONSTRUCTION TOOLS	J	1,500.00
30. Inventory.	X			
31. Animals.		3 HORSES	J	1,500.00
32. Crops - growing or harvested. Give particulars.	X			
Sub-Total > (Total of this page)				68,250.00

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

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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
33. Farming equipment and implements.		2000 KABOTA TRACTOR 68hp WITH LOADER, BUSH HOG, AUGER	J	14,000.00
		LAWN MOWER	J	300.00
34. Farm supplies, chemicals, and feed.		FEED & HAY	J	50.00
35. Other personal property of any kind not already listed. Itemize.	X			

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

Sub-Total >	14,350.00
(Total of this page)	
Total >	87,320.00

(Report also on Summary of Schedules)

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:

(Check one box)

11 U.S.C. §522(b)(2)
 11 U.S.C. §522(b)(3)

Check if debtor claims a homestead exemption that exceeds
\$136,875.

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
Real Property			
5 ACRES UNIMPROVED LAND KEITH ROAD SPRINGFIELD, TN	Tenn. Code Ann. § 26-2-301	7,500.00	25,000.00
Cash on Hand			
CASH ON HAND	Tenn. Code Ann. § 26-2-103	120.00	120.00
Household Goods and Furnishings			
BEDROOM SUIT, DINING CHAIRS, LIVING ROOM FURNITURE, 2 TV'S, VCR, DVD, LAWNMOWER, WASHER & DRYER, FREEZER, REFRIGERATOR.	Tenn. Code Ann. § 26-2-103	2,500.00	2,500.00
Books, Pictures and Other Art Objects; Collectibles			
NICK NACKS & DVDS.	Tenn. Code Ann. § 26-2-103	200.00	200.00
Wearing Apparel			
HIS	Tenn. Code Ann. § 26-2-104	250.00	250.00
HERS	Tenn. Code Ann. § 26-2-104	350.00	350.00
Furs and Jewelry			
HER WEDDING RING, WATCH, MISC. COSTUME JEWELRY	Tenn. Code Ann. § 26-2-103	750.00	750.00
HIS WEDDING BAND, & WATCH	Tenn. Code Ann. § 26-2-103	150.00	150.00
Firearms and Sports, Photographic and Other Hobby Equipment			
TENTS, OLD CAMERA, SADDLES, BRIDLES	Tenn. Code Ann. § 26-2-103	400.00	400.00
Other Liquidated Debts Owing Debtor Including Tax Refund			
UNKNOWN ---- HAVEN'T FILED FOR 2006, 2007, 2008 TAX RETURN. (BUSINESS LOSS)	Tenn. Code Ann. § 26-2-103	0.00	Unknown
Machinery, Fixtures, Equipment and Supplies Used in Business			
CONSTRUCTION TOOLS	Tenn. Code Ann. § 26-2-111(4)	1,500.00	1,500.00
Animals			
3 HORSES	Tenn. Code Ann. § 26-2-111(4)	1,500.00	1,500.00
Farming Equipment and Implements			
LAWN MOWER	Tenn. Code Ann. § 26-2-103	300.00	300.00
Total:			15,520.00
0 continuation sheets attached to Schedule of Property Claimed as Exempt			33,020.00

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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.)	CODEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxxxxxxxxxxx6408			2004 GMC DEVALI					
NMH CREDIT UNION SKYLINE MEDICAL PALZA, SUITE G-10 3443 DICKERSON PIKE Nashville, TN 37207	J							
			Value \$ 17,000.00				18,749.00	1,749.00
Account No.			4 HORSE TRAILER					
NMH CREDIT UNION SKYLINE MEDICAL PALZA, SUITE G-10 3443 DICKERSON PIKE Nashville, TN 37207	J							
			Value \$ 23,000.00				21,340.00	5,000.00
Account No.			5 ACRES UNIMPROVED LAND KEITH ROAD SPRINGFIELD, TN					
VOLUNTEER STATE BANK LOAN ADMINISTRATION P.O. BOX 7897 Portland, TN 37148	J							
			Value \$ 25,000.00				37,000.00	7,000.00
Account No.			2001 CHEVY TRUCK, GOOSENECK TRAILER					
VOLUNTEER STATE BANK LOAN ADMINISTRATION P.O. BOX 7897 Portland, TN 37148	J							
			Value \$ 10,000.00				8,400.00	0.00
Subtotal (Total of this page)							85,489.00	13,749.00

1 continuation sheets attached

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT T	UNLIQUIDATED D	DISPUTED D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
						Value \$	Value \$
Account No.		2000 KABOTA TRACTOR 68hp WITH LOADER, BUSH HOG, AUGER				27,000.00	11,000.00
VOLUNTEER STATE BANK LOAN ADMINISTRATION P.O. BOX 7897 Portland, TN 37148	J						
Account No.		Value \$					
		14,000.00					
Account No.		Value \$					
Account No.		Value \$					
Account No.		Value \$					
Account No.		Value \$					
Sheet <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims			Subtotal (Total of this page)			27,000.00	11,000.00
			Total (Report on Summary of Schedules)			112,489.00	24,749.00

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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.

0 continuation sheets attached

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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.)	CODEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
31W INSULATION 107 FLATRIDGE ROAD Goodlettsville, TN 37072	J		BUSINESS DEBT -- (ACI DEBT)				12,000.00
Account No.							
A & R ROOFING P.O. BOX 462 Goodlettsville, TN 37070	J		BUSINESS DEBT -- (ACI DEBT)				24,000.00
Account No.							
ACE HARDWARE 400 CENTRAL AVENUE, EAST Springfield, TN 37172	J		BUSINESS DEBT -- (ACI DEBT)				3,500.00
Account No.							
ACOUSTICAL CONCEPTS 3522 CENTRAL PIKE, SUITE 310 Hermitage, TN 37076	J		BUSINESS DEBT -- (ACI DEBT)				16,000.00
Subtotal (Total of this page)							55,500.00

29 continuation sheets attached

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		BUSINESS DEBT -- (ACI DEBT)				
ADAM'S CONSTRUCTION AND INTERIORS P.O. BOX 2592 Hendersonville, TN 37077	J					0.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
ALL AMERICAN GLASS 3330 DISTILLERY ROAD Springfield, TN 37172	J					10,000.00
Account No. PLACEMENT ID # xxxxx2679		CLIENT REFERENCE #030784848700001				
ALLIED INTERSTATE FOR: VERIZON WIRELESS P.O. BOX 361474 Columbus, OH 43236-1474	J					905.75
Account No.		BUSINESS DEBT -- (DLB CONSTRUCTION DEBT)				
AT & T P.O. BOX 105262 Atlanta, GA 30348-5262	J					1,490.00
Account No. xxx xxx-xxxx xxx 0474						
AT&T P.O. BOX 105503 Atlanta, GA 30348-5503	J					279.75
Sheet no. 1 of 29 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			12,675.50

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
AUTO OWNERS INSURANCE P.O. BOX 30315 Lansing, MI 48909-7815	J					Unknown
Account No.						
AUTO OWNERS INSURANCE P.O. BOX 30315 Lansing, MI 48909-7815	J	BUSINESS DEBT -- (DLB CONSTRUCTION DEBT)				1,200.00
Account No.						
AUTOMATIC SERVICE COMPANY 249 BLANTON AVENUE Nashville, TN 37210	J	BUSINESS DEBT -- (ACI DEBT)				16,000.00
Account No.						
BAKER DONELSON, BEARMAN, CALDWELL, BERKO COMMERCE CENTER, SUITE 1000 211 COMMERCE STREET Nashville, TN 37201	J	BUSINESS DEBT -- (ACI DEBT) NOTICE ONLY				0.00
Account No. xxxx xxxx xxxx 4514	J					
BANK OF AMERICA P.O. BOX 15726 Wilmington, DE 19886-5726	J					3,226.24
Sheet no. 2 of 29 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			20,426.24

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. xxxx-xxxx-xxxx-6328						
BANK OF AMERICA 4060 OGLETOWN STAN MAIL CODE DE5-019- Newark, DE 19713	J					3,384.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
BETTER BLOCK COMPANY P.O. BOX 441 Springfield, TN 37172	J					8,000.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
BLINKER-LITE-SAFETY PORT-O-JON P.O. BOX 90421 Nashville, TN 37209	J					Unknown
Account No.		BUSINESS DEBT -- (ACI DEBT)				
BOBBY FENTRESS PAINTING 513 ELLEN DRIVE Goodlettsville, TN 37072	J					8,000.00
Account No. xxxxxxxxxxxxxx2201		ORIGINAL ACC # 4800122999766328 RE: CREDITOR -- CACH, LLC ORIG. CREDITOR --- MARYLAND NATIONAL BANK, N.A.				
BROSON & MIGLIACCIO, LLP ATTORNEYS AT LAW 415 LAWRENCE BELL DRIVE Buffalo, NY 14221	J					3,913.64
Sheet no. 3 of 29 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)				23,297.64

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. xxxxxxxxxxxxxxxx2201						
CACH, LLC RE: 08 MARYLAND NATIONAL BANK NA 370 17TH STREET, SUITE 5000 Denver, CO 80202	J					3,385.00
Account No. xxxx8151						
CAINE AND WEINER 1699 EAST WOODFIELD ROAD #360 Schaumburg, IL 60173	J	BUSINESS DEBT -- (DLB CONSTRUCTION DEBT)				1,021.00
Account No. xxxx-xxxx-xxxx-7306						
CAPITAL ONE P.O. BOX 6492 Carol Stream, IL 60197-6492	J					3,009.97
Account No.						
CARDINAL ROOFING, INC 527 LAWRENCE LANE Springfield, TN 37172	J	BUSINESS DEBT -- (DLB CONSTRUCTION DEBT)				600.00
Account No. x3888						
CENTENNIAL SURGERY CENTER 345 23RD AVENUE NORTH, SUITE 201 Nashville, TN 37203-1513	J					507.20
Sheet no. <u>4</u> of <u>29</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			8,523.17

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. x5677						
CENTENNIAL SURGERY CENTER 345 23RD AVENUE NORTH, SUITE 201 Nashville, TN 37203-1513	J					649.13
Account No. DLB x7171000ON						
CHECKCARE P.O. BOX 10749 Murfreesboro, TN 37129-0015	J	BUSINESS DEBT -- (DLB CONSTRUCTION DEBT)				Unknown
Account No. xxxxxx2013						
CITI / SHELL P.O. BOX 6497 Sioux Falls, SD 57117	J					3,734.00
Account No. xxxx-xxxx-xxxx-3382						
CITIBANK CBSD NA 701 E. 60TH STREET NORTH Sioux Falls, SD 57104	J					6,629.00
Account No. xxxx-xxxx-xxxx-2431						
CITIBANK NA 701 E. 60TH STREET NORTH Sioux Falls, SD 57104	J					13,054.00
Sheet no. 5 of 29 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			24,066.13

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. xxxxxx9350						
CITIZEN'S FIRST BANK FRANKLIN 1200 SOUTH MAIN STREET Franklin, KY 42134	X J					20,100.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
CITY LIMITS CONSTRUCTION 4910 ATWOOD DRIVE Nashville, TN 37220	J					1,300.00
Account No. BUSINESS TAX DIV.		BUSINESS DEBT -- (DLB CONSTRUCTION DEBT)				
CITY OF JOHNSON CITY BUSINESS TAX DIV. P.O. BOX 2150 Johnson City, TN 37605-2150	J	NOTICE ONLY				0.00
Account No. CHART # 2723						
COLON & RECTAL SURGERY ASSOC. 345 23RD AVENUE NORTH, SUITE 300 Nashville, TN 37203	J					223.63
Account No.		BUSINESS DEBT -- (ACI DEBT)				
COMMERCIAL LAMINATIONS 2801 MURFREESBORO ROAD Antioch, TN 37013	J					6,000.00
Sheet no. 6 of 29 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			27,623.63

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. xxx2864						
CONSUMER COLLECTION MANA RE: MDEI 02 UNITED MEDICAL, INC P.O. BOX 1839 Maryland Heights, MO 63043-6839	J					439.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
COVINGTON FLOORING CO 228-A OXMOOR CT. Birmingham, AL 35219	J					47,000.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
CRAWFORD DOOR 1310 4TH AVENUE SOUTH Nashville, TN 37212	J					4,000.00
Account No. xx xxxx xxxx xxxxxx4492						
CREDIT COLLECTION SERVICES P.O. BOX 587 TWO WELLS AVENUE, DEPT. 7249 Newton Center, MA 02459	J					179.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
DANNY W. ADAMS P.O. BOX 192 E. HARBOR HBR Hendersonville, TN 37075	J	NOTICE ONLY				0.00
Sheet no. 7 of 29 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			51,618.00

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		BUSINESS DEBT -- (ACI DEBT)				
DARWIN SHOCKLEY 4409 SOUTH TRACE BLVD. Old Hickory, TN 37138	J					30,000.00
Account No.		BUSINESS DEBT -- (ACI DEBT) (SESSION PAVING)				
DAVID K. TAYLOR 1600 DIVISION STREET, SUITE 700 P.O. BOX 340025 Nashville, TN 37203	J					80,000.00
Account No. BRASWE0001						
DAVID VANDERPOOL, MD 5409 MARYLAND WAY, SUITE 119 Brentwood, TN 37027	J					145.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
DAVIDSON GOLDEN & LUNDY, PC P.O. BOX 927 Brentwood, TN 37024	J					850.00
Account No.		BUSINESS DEBT -- (DLB CONSTRUCTION DEBT)				
DAVIDSON GOLDEN AND LUNDY P.O. BOX 927 Brentwood, TN 37024	J					848.00
Sheet no. <u>8</u> of <u>29</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)				111,843.00

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		BUSINESS DEBT -- (ACI DEBT)				
DEAN OIL COMPANY P.O. BOX 371 Springfield, TN 37172	J					8,000.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
Dell Preferred Account Payment Processing Center P.O. Box 6403 Carol Stream, IL 60197-6403	J					1,183.72
Account No.		BUSINESS DEBT -- (ACI DEBT)				
DELTA DOOR & HARDWARE 301 WEST OLIVE AVENUE Memphis, TN 38106	J					16,000.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
DIVISION X SPECIALTIES P.O. BOX 1509 Franklin, TN 37065	J					2,500.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
DIVISION X SPECIALTIES P.O. BOX 1509 Franklin, TN 37065	J					2,000.00
Sheet no. <u>9</u> of <u>29</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			29,683.72

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		BUSINESS DEBT -- (ACI DEBT)				
DUNCAN PLUMBING 150 DUNCAN DRIVE Hendersonville, TN 37075	J					4,700.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
DYNAMIC SOLUTIONS 166 DEER DRIVE La Vergne, TN 37086	J					200.00
Account No. RE: CLIENT: QUALITY SIDING		BUSINESS DEBT -- (DLB CONSTRUCTION DEBT)				
EQUITUS LAW ALLIANCE / MATT SHARP 709 TAYLOR STREET P.O. BOX 28240 Nashville, TN 37228	J					7,900.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
FOUR STAR PAVING 1214 BRICK CHURCH PIKE Nashville, TN 37207	J					10,000.00
Account No. xxxxxxxxxxxxxx5111						
FOX DEBT LIQUIDATION RE: MEDI 02 SUMNER COUNTY AMBULANCE SVC. P.O. BOX 528 Goodlettsville, TN 37070-0528	J					282.00
Sheet no. 10 of 29 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			23,082.00

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		BUSINESS DEBT -- (ACI DEBT)				
FRANK E NEAL & CO. 2223 EIGHTH AVENUE SOUTH P.O. BOX 40507 Nashville, TN 37204	J					900.00
Account No. AT & T XASE xxxxx3603		BUSINESS DEBT -- (DLB CONSTRUCTION DEBT)				
FRANKLIN COLLECTION SERVICE, INC P.O. BOX 3910 Tupelo, MS 38803-3910	J					2,441.00
Account No. xxx8811						
FROST ARNET RE: MEDI ST. THOMAS OPP NEUROSURGICAL C 480 JAMES ROBERTSON Nashville, TN 37219-1212	J					252.00
Account No. xxx-xxx0111		BUSINESS DEBT -- (DLB CONSTRUCTION DEBT)				
HALL AND ASSOCIATES ATTORNEYS AT LAW 560 ROUTE 303, SUITE 209 Orangeburg, NY 10962-1334	J					200.00
Account No.		BUSINESS DEBT -- (DLB CONSTRUCTION DEBT)				
HOTEL AND RESTURANT SUPPLY P.O. BOX 6 Meridian, MS 39302-0006	J					1,080.00
Sheet no. 11 of 29 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			4,873.00

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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 E T O R H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CON T I N G E N T	U N L I Q U I D A T E D	DIS P U T E D	AMOUNT OF CLAIM
Account No.		BUSINESS DEBT -- (ACI DEBT)				
INDIANA INSURANCE CO. P.O. BOX 7906 CLEVELAND, OH 45140	J					1,500.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
JAYPRO SPORTS P.O. BOX 400 Waterford, CT 06385	J					2,500.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
JC HARSFIELD CO 2192 FILMORE AVENUE Memphis, TN 38114	J					12,500.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
JOEY ROLLINS 360 FREELAND ROAD Portland, TN 37148	J					2,300.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
JOHN C HESS WHITE HOUSE BUILDERS SUPPLY 105 BONNABROOK DRIVE, SUITE 105 Hermitage, TN 37076	J					50,000.00
Sheet no. <u>12</u> of <u>29</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			68,800.00

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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 E T O R H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CON T I N G E N T	U N L I Q U I D A T E D	DIS P U T E D	AMOUNT OF CLAIM
Account No.		BUSINESS DEBT -- (ACI DEBT)				
JOHN O HILL CO. P.O. BOX 23331 Nashville, TN 37202	J					300.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
JOSEPH P. RUSNAK TUNE, ENTREKIN & WHITE, PC 315 DEADERICK STREET Nashville, TN 37238	J	NOTICE ONLY				0.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
JOY FLOORING CO 3616 REGAL BLVD. Memphis, TN 38118	J					23,000.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
KEITH BLACK P.O. BOX 754 Gallatin, TN 37066	J					12,750.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
KENNEDY PORTABLE TOILETS 2699 ST. PAUL ROAD Woodlawn, TN 37191	J					900.00
Sheet no. <u>13</u> of <u>29</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<u>36,950.00</u>

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		BUSINESS DEBT -- (ACI DEBT)				
LEE'S LUMBAR CENTER 2903 MEMORIAL BLVD. P.O. BOX 669 Springfield, TN 37172	J					9,000.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
LUMBER LIQUIDATORS 131 CHARTER PLACE La Vergne, TN 37086	J					1,100.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
MARTINEZ MASONRY 312 MELLAR DRIVE Nashville, TN 37211	J					1,300.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
MEADOW'S PAINTING 4021 KARAWAY Springfield, TN 37172	J					6,000.00
Account No. x0346						
MEDICAL DATA SYSTEMS, INC RE: TENNESSEE HEART & VASCULAR 128 W. CENTER AVENUE, FLOOR 2 Sebring, FL 33870	J					1,654.00
Sheet no. 14 of 29 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			19,054.00

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CON T I N G E N T	U N L I Q U I D A T E D	DIS P U T E D	AMOUNT OF CLAIM
Account No.		BUSINESS DEBT -- (ACI DEBT)				
METRO READY MIX CONCRETE 1136 SECOND AVENUE NORTH Nashville, TN 37208	J					7,000.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
MICHAEL W. EDWARDS LANDSCASTER BLDG. 117 E MAIN STREET, SUITE 2 Hendersonville, TN 37075	J					1,900.00
Account No. x6238		BUSINESS DEBT -- (ACI DEBT)				
MID SOUTH ANESTHESIA P.O. BOX 340 Springfield, TN 37172	J					484.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
MID SOUTH FENCE 4228 JAMES ROAD Memphis, TN 38128	J					3,000.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
MID-SOUTH FENCE 4228 JAMES ROAD Memphis, TN 38128	J					3,000.00
Sheet no. 15 of 29 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			15,384.00

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. xxxxxxxxxxxxx4143						
MIDSOUTH CREDIT BUREAU RE: MEDI NORTHCREST MED.CRT. RG. P.O. BOX 1567 Paris, TN 38242-1567	J					418.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
MITCHELL PLUMBING CO 5110 LOUISIANA AVE. P.O. BOX 90205 Madison, TN 37115	J					22,000.00
Account No.		BUSINESS DEBT -- (DLB CONSTRUCTION DEBT)				
MMS EQUIPMENT 31 NORTH MADISON STREET Humboldt, TN 38343	J					1,500.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
MORICO METAL WORKS 104 10TH AVENUE EAST Springfield, TN 37172	J					8,000.00
Account No. xxxxxxxx -xxxxxx3460		FORMER CREDITOR: S.E. EMERGENCY PHYS MEMPHIS.				
NCO FINANCIAL SYSTEMS P.O. BOX 17095 Wilmington, DE 19850-7095	J					528.03
Sheet no. 16 of 29 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)				32,446.03

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. xxx9510						
NORTHCREST P.O. BOX 2153 Birmingham, AL 35287-0002	J					381.74
Account No. xxx8218						
NORTHCREST MEDICAL CENTER PO BOX 2153 Birmingham, AL 35287-0002	J					17.95
Account No. xxx4815						
NORTHCREST MEDICAL CENTER PO BOX 2153 Birmingham, AL 35287-0002	J					92.39
Account No. xxx5632						
NORTHCREST MEDICAL CENTER PO BOX 2153 Birmingham, AL 35287-0002	J					1,180.52
Account No. xxx9222						
NORTHCREST MEDICAL CENTER PO BOX 2153 Birmingham, AL 35287-0002	J					349.92
Sheet no. 17 of 29 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			2,022.52

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		BUSINESS DEBT -- (ACI DEBT)				
OTTIS ENTERPRISES 979 ECHLES Memphis, TN 38111	J					15,450.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
OZBURN HESSEY CO FLOORING 402 MURFREESBORO ROAD P.O. BOX 100951 Nashville, TN 37210	J					13,000.00
Account No. xxx9510		RE: ACCOUNT WITH SPRINGFIELD RADIOLOGY ASSOCIATES				
PAS P.O. BOX 24850 NASHVILLE, TN 37202-4850	J					195.50
Account No. x5677		RE: ACCOUNT WITH CENTENNIAL SURGERY CENTER (MEDOCCUR - OLD)				
PAS P.O. BOX 24850 NASHVILLE, TN 37202-4850	J					699.13
Account No.		BUSINESS DEBT -- (ACI DEBT)				
PEPPERS CONCRETE PUMPING P.O. BOX 140703 Nashville, TN 37214	J					775.00
Sheet no. <u>18</u> of <u>29</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)				<u>30,119.63</u>

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		BUSINESS DEBT -- (ACI DEBT)				
PREMIER CONCRETE PUMPING DRAWER GA00477 P.O. BOX 530110 Atlanta, GA 30353	J					Unknown
Account No.		BUSINESS DEBT -- (ACI DEBT)				
PREMIER DOOR, INC 2606-A EUGENIA AVENUE Nashville, TN 37211	J					1,200.00
Account No. xxxx8096						
PROFESSIONAL ADJ. SERVICE RE: SPRINGFIELD RADIOLOGY ASSOC. 450 10TH CIR NORTH Nashville, TN 37203-3313	J					263.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
QUALITY LANDSCAPE 5845 GOODMAN ROAD Olive Branch, MS 38654	J					2,000.00
Account No. INVOICE # xxxxxxx2155						
QUEST DIAGNOSTICE INCORPORATED P.O. BOX 740777 Cincinnati, OH 45274-0777	J					59.98

Sheet no. 19 of 29 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal
(Total of this page) **3,522.98**

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. xxxxxx5991						
QUEST DIAGNOSTICE INCORPORATED P.O. BOX 740698 Cincinnati, OH 45274-0698	J					3.09
Account No.		BUSINESS DEBT -- (ACI DEBT)				
R & M ELECTRIC P.O. BOX 413 Ridgetop, TN 37152	J					35,000.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
R T CARLOCK 4806 MENDENHALL ROAD SOUTH Memphis, TN 38141	J					85,000.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
R. NEMETZ & ASSOCIATES ARCHITECTURE 209 TENTH AVENUE SOUTH, SUITE 205 CUMMINS STATION Nashville, TN 37203	J					2,500.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
RED RIVER CONCRETE 4235 GUTHRIE ROAD Clarksville, TN 37040	J					18,000.00
Sheet no. 20 of 29 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			140,503.09

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. xxxx-xxxx-xxxx-2431						
RICHARDSON LAW FIRM RE: CITIBANK SOUTH DAKOTA, NA 403 MADISON STREET Clarksville, TN 37040	J	FILE # 07-01871- 0 COL RE: CITIBANK SOUTH DAKOTA, N.A. ACCOUNTS: # 5410-6584-2591-2431 & 5424-1806-7404-3382.				22,370.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
RINKER MATERIALS AMERICAN LIMESTONE CO P.O. BOX 905588 Charlotte, NC 28290	J					3,000.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
ROBINETTE SALES AND SERVICE P.O. BOX 237 Springfield, TN 37172	J					4,500.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
ROGERS GROUP REOSTONE P.O. BOX 440503 Nashville, TN 37244	J					12,000.00
Account No.		BUSINESS DEBT -- (DLB CONSTRUCTION DEBT)				
RON AND CATHY LEE 4157 MT ZION ROAD Springfield, TN 37172	J	NOTICE ONLY				0.00
Sheet no. 21 of 29 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			41,870.00

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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 E T O R H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CON T I N G E N T	U N L I Q U I D A T E D	DIS P U T E D	AMOUNT OF CLAIM
Account No.		BUSINESS DEBT -- (ACI DEBT)				
ROSS BARTON ATTORNEY AT LAW 105 HAZEL PATH Hendersonville, TN 37075	J					2,000.00
Account No. xxxx-xxxx-xxxx-7981	J					
SEARS CREDIT CARDS P.O. BOX 1883082 Columbus, OH 43218-3082	J					1,808.07
Account No.		BUSINESS DEBT -- (ACI DEBT)				
SECTION 10 INTERNATIONAL P.O. BOX 293120 Nashville, TN 37229	J					6,700.00
Account No. xxxxxxxxxx #xxxx3830	J	AGENCY #140951 RE: LAB ONE -- TENNESSEE				
SHARP-JACKSON COLLECTION SERVICES, INC 2978 OLD AUSTIN PEAY HWY, SUITE 220 P.O. BOX 280774 Memphis, TN 38168	J					73.55
Account No. xx0534		RE: BERLIN WHEELER				
SHARP-JACKSON COLLECTION SERVICES, INC 2978 OLD AUSTIN PEAY HWY, SUITE 220 P.O. BOX 280774 Memphis, TN 38168-0774	J					57.00
Sheet no. 22 of 29 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			10,638.62

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		BUSINESS DEBT -- (ACI DEBT)				
SLAYDEN-HARWELL DOOR & HARDWARE P.O. BOX 111720 Nashville, TN 37222	J					19,000.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
SMITH CASHION & ORR PLC RE: CENTURION EXTERIORS, INC 231 THIRD AVENUE NORTH Nashville, TN 37201	J					40,000.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
SMYTHE & PURYEAR- DAVID SMYTHE PILCHER BUILDING, SUITE 333 144 SECOND AVENUE NORTH Nashville, TN 37201	J	METRO READY MIX				7,000.00
Account No. xx5846						
SNAP LABRATORIES INTERNATIONAL, LLC 5210 CAPITOL DRIVE Wheeling, IL 60090-7901	J					125.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
SPRINGFIELD DESIGN & PAINT CENTER 819 MEMORIAL BLVD. Springfield, TN 37172	J					1,070.00
Sheet no. <u>23</u> of <u>29</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			67,195.00

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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 E T O R H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CON T I N G E N T	U N L I Q U I D A T E D	DIS P U T E D	AMOUNT OF CLAIM
Account No.		BUSINESS DEBT -- (ACI DEBT)				
SPRINGFIELD ELECTRIC AND PLUMBING 3573 TOM AUSTIN HWY. Springfield, TN 37172	J					3,500.00
Account No. xxx4815						
SPRINGFIELD RADIOLOGY ASSOC PC PO BOX 3125 Clarksville, TN 37043	J					47.57
Account No. xxx4815						
SPRINGFIELD RADIOLOGY ASSOC., P.C. P.O. BOX 3125 Clarksville, TN 37043	J					22.07
Account No.		BUSINESS DEBT -- (ACI DEBT)				
STOVER AND SONS CONTRACTORS 330 EAST OLD HICKORY BLVD. Madison, TN 37115	J					23,000.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
SUNBELT RENTAL P.O. BOX 499211 Atlanta, GA 30384-0211	J					1,800.00
Sheet no. 24 of 29 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			28,369.64

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		BUSINESS DEBT -- (ACI DEBT)				
TENN-KY SPRINKLER CO 427 CHRUCH STREET Goodlettsville, TN 37072	J					25,000.00
Account No.		BUSINESS DEBT -- (DLB CONSTRUCTION DEBT)				
TENNESSEE CONTRACTORS EQUIPMENT 600 51ST AVENUE Nashville, TN 37209	J					300.00
Account No. CASE ID xxxx7324 S		BUSINESS DEBT -- (DLB CONSTRUCTION DEBT)				
TENNESSEE DEPARTMENT OF REVENUE TAX ENFORCEMENT DIVISION P.O. BOX 17374 Nashville, TN 37217	J					343.00
Account No.		BUSINESS DEBT -- (DLB CONSTRUCTION DEBT)				
THE HARTFORD P.O. BOX 2907 Hartford, CT 06104-2907	J					280.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
THE MOBILE STORAGE GROUP P.O. BOX 10999 Burbank, CA 91510	J					Unknown
Sheet no. <u>25</u> of <u>29</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)				25,923.00

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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 E T O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CO N T I N G E N T	U N L I Q U I D A T E D	DIS P U T E D	AMOUNT OF CLAIM
Account No.						
THE SOUTHERN GROUP P.O. BOX 899 Bowling Green, KY 42102-0899	J	BUSINESS DEBT -- (DLB CONSTRUCTION DEBT)				1,500.00
Account No.						
TOP OF THE LINE PLUMBING P.O. BOX 7894 Portland, TN 37148	J	BUSINESS DEBT -- (ACI DEBT)				3,000.00
Account No.						
TRANSWORLD SYSTEMS INC. COLLECTION AGENCY 216 CENTERVIEW DRIVE #111 Brentwood, TN 37027	J	BUSINESS DEBT -- (ACI DEBT) NOTICE ONLY				0.00
Account No.						
TRI-STATE SPRINKLER 3729 EAST RAINES ROAD Memphis, TN 38118	J	BUSINESS DEBT -- (ACI DEBT)				11,877.00
Account No.						
TRUE-LINE CORING P.O. BOX 87-8029 Kansas City, MO 64187-8029	J	BUSINESS DEBT -- (DLB CONSTRUCTION DEBT)				200.00
Sheet no. <u>26</u> of <u>29</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			16,577.00

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		BUSINESS DEBT -- (ACI DEBT)				
TULL BROTHERS INC DOOR P.O. BOX 128 Apison, TN 37302-0128	J					12,000.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
U S PEST PROTECTION 123 SHIVEL DRIVE P.O. BOX 2542 Hendersonville, TN 37077	J					250.00
Account No.						
U.S. PEST PROTECTION, INC 177 EAST MAIN STREET, SUITE 1 Hendersonville, TN 37075	J					78.00
Account No.		BUSINESS DEBT -- (ACI DEBT)				
UNIVERSAL HEATING AND COOLING, INC. P.O. BOX 1686 Goodlettsville, TN 37070-1686	J					4,000.00
Account No. xxxxxxxxxx-x0001		VANTAGE SOURCING ACC # 1360257				
VERIZON WIRELESS VANTAGE SOURCING P.O. BOX 660108 Dallas, TX 75266-0180	J					767.00
Sheet no. 27 of 29 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			17,095.00

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. xxxxxx0590....						
VERIZON WIRELESS P.O. BOX 26055 Minneapolis, MN 55426	J					189.00
Account No.						
VINYL TIME SIDING 1050 ROARK ROAD OH 45134	J	BUSINESS DEBT -- (DLB CONSTRUCTION DEBT)				3,800.00
Account No.						
WALLBOARD SUPPLY CO 1619 CHARLOTTE AVE. Nashville, TN 37203	J	BUSINESS DEBT -- (ACI DEBT)				500.00
Account No.						
WASTE MANAGEMENT OF NASHVILLE P.O. BOX 9001054 Louisville, KY 40290	J	BUSINESS DEBT -- (ACI DEBT)				Unknown
Account No.						
WAYNE WILKINSON 6948 WHISPERING OAKS DRIVE Springfield, TN 37172	J	BUSINESS DEBT -- (ACI DEBT)				13,500.00
Sheet no. 28 of 29 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			17,989.00

In re

**DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.		BUSINESS DEBT -- (ACI DEBT)				
WHITE HOUSE PRINT SHOP 2932 HWY 31-W White House, TN 37188	J					300.00
Account No.						
Account No.						
Account No.						
Account No.						
Account No.						

Sheet no. 29 of 29 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	300.00
Total (Report on Summary of Schedules)	967,971.54

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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.

**VERIZON WIRELESS
P.O. BOX 26055
Minneapolis, MN 55426**

CELL PHONE CONTRACT

In re **DIXIE LEE BRASWELL,
LYNNE RENEE BRASWELL**

Case No. _____

Debtors

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

**BARBARA & JASPER MERRITT
500 FAIRWAY DRIVE
Franklin, KY 42134-1504**

**CITIZEN'S FIRST BANK FRANKLIN
1200 SOUTH MAIN STREET
Franklin, KY 42134**

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continuation sheets attached to Schedule of Codebtors

In re **DIXIE LEE BRASWELL**
LYNNE RENEE BRASWELL

Case No. _____

Debtor(s)

SCHEDULE I - CURRENT INCOME OF INDIVIDUAL DEBTOR(S)

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by every married debtor, whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. Do not state the name of any minor child. The average monthly income calculated on this form may differ from the current monthly income calculated on Form 22A, 22B, or 22C.

Debtor's Marital Status:	DEPENDENTS OF DEBTOR AND SPOUSE	
	RELATIONSHIP(S): None.	AGE(S):
Employment:	DEBTOR	SPOUSE
Occupation	CONSTRUCTION PROJECT MANAGER	REGISTERED NURSE
Name of Employer	BRATTEN ELECTRIC	NORTHCREST MEDICAL CENTER
How long employed	4 MONTHS	12 YEARS
Address of Employer	3900 EMPSON ROAD White House, TN 37188	100 NORTHCREST DRIVE SPRINGFIELD, TN

INCOME: (Estimate of average or projected monthly income at time case filed)

1. Monthly gross wages, salary, and commissions (Prorate if not paid monthly)
2. Estimate monthly overtime

DEBTOR	SPOUSE
\$ 4,333.00	\$ 4,363.00
\$ 0.00	\$ 0.00

3. SUBTOTAL

\$ 4,333.00	\$ 4,363.00
--------------------	--------------------

4. LESS PAYROLL DEDUCTIONS

a. Payroll taxes and social security
b. Insurance
c. Union dues
d. Other (Specify): _____

DEBTOR	SPOUSE
\$ 0.00	\$ 755.00
\$ 0.00	\$ 290.00
\$ 0.00	\$ 45.00
\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00

5. SUBTOTAL OF PAYROLL DEDUCTIONS

\$ 0.00	\$ 1,090.00
----------------	--------------------

6. TOTAL NET MONTHLY TAKE HOME PAY

\$ 4,333.00	\$ 3,273.00
--------------------	--------------------

7. Regular income from operation of business or profession or farm (Attach detailed statement)
8. Income from real property
9. Interest and dividends
10. Alimony, maintenance or support payments payable to the debtor for the debtor's use or that of dependents listed above
11. Social security or government assistance

(Specify): _____

DEBTOR	SPOUSE
\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00

12. Pension or retirement income

\$ 0.00	\$ 0.00
----------------	----------------

13. Other monthly income

\$ 0.00	\$ 0.00
----------------	----------------

(Specify): **HORSE BOARDING**

\$ 0.00	\$ 0.00
----------------	----------------

14. SUBTOTAL OF LINES 7 THROUGH 13

\$ 0.00	\$ 350.00
----------------	------------------

15. AVERAGE MONTHLY INCOME (Add amounts shown on lines 6 and 14)

\$ 4,333.00	\$ 3,623.00
--------------------	--------------------

16. COMBINED AVERAGE MONTHLY INCOME: (Combine column totals from line 15)

\$ 7,956.00	
--------------------	--

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

17. Describe any increase or decrease in income reasonably anticipated to occur within the year following the filing of this document:

-NONE-

In re **DIXIE LEE BRASWELL**
LYNNE RENEE BRASWELL

Case No. _____

Debtor(s)

SCHEDULE J - CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S)

Complete this schedule by estimating the average or projected monthly expenses of the debtor and the debtor's family at time case filed. Prorate any payments made bi-weekly, quarterly, semi-annually, or annually to show monthly rate. The average monthly expenses calculated on this form may differ from the deductions from income allowed on Form 22A or 22C.

Check this box if a joint petition is filed and debtor's spouse maintains a separate household. Complete a separate schedule of expenditures labeled "Spouse."

1. Rent or home mortgage payment (include lot rented for mobile home)		\$ 403.00
a. Are real estate taxes included?	Yes <u> </u>	No <u>X</u>
b. Is property insurance included?	Yes <u> </u>	No <u>X</u>
2. Utilities:		
a. Electricity and heating fuel		\$ 425.00
b. Water and sewer		\$ 125.00
c. Telephone		\$ 200.00
d. Other <u>See Detailed Expense Attachment</u>		\$ 162.00
3. Home maintenance (repairs and upkeep)		\$ 100.00
4. Food		\$ 700.00
5. Clothing		\$ 100.00
6. Laundry and dry cleaning		\$ 200.00
7. Medical and dental expenses		\$ 350.00
8. Transportation (not including car payments)		\$ 900.00
9. Recreation, clubs and entertainment, newspapers, magazines, etc.		\$ 100.00
10. Charitable contributions		\$ 150.00
11. Insurance (not deducted from wages or included in home mortgage payments)		
a. Homeowner's or renter's		\$ 92.00
b. Life		\$ 109.00
c. Health		\$ 0.00
d. Auto		\$ 203.00
e. Other		\$ 0.00
12. Taxes (not deducted from wages or included in home mortgage payments)		
(Specify) HUSBANDS -- SELF EMPLOYMENT, SSI & INSURANCE TAX		\$ 1,083.00
13. Installment payments: (In chapter 11, 12, and 13 cases, do not list payments to be included in the plan)		
a. Auto		\$ 536.12
b. Other <u>See Detailed Expense Attachment</u>		\$ 1,607.00
14. Alimony, maintenance, and support paid to others		\$ 0.00
15. Payments for support of additional dependents not living at your home		\$ 0.00
16. Regular expenses from operation of business, profession, or farm (attach detailed statement)		\$ 300.00
17. Other PROPERTY TAXES		\$ 57.00
Other NURSES LICENSE -ENA & TNA TONE 8		\$ 50.00
18. AVERAGE MONTHLY EXPENSES (Total lines 1-17. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		\$ 7,952.12
19. Describe any increase or decrease in expenditures reasonably anticipated to occur within the year following the filing of this document:		
-NONE-		
20. STATEMENT OF MONTHLY NET INCOME		
a. Average monthly income from Line 15 of Schedule I		\$ 7,956.00
b. Average monthly expenses from Line 18 above		\$ 7,952.12
c. Monthly net income (a. minus b.)		\$ 3.88

SCHEDULE J - CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S)
Detailed Expense Attachment**Other Utility Expenditures:**

<u>INTERNET</u>	\$	<u>82.00</u>
<u>CABLE</u>	\$	<u>80.00</u>
Total Other Utility Expenditures	\$	162.00

Other Installment Payments:

<u>TRUCK</u>	\$	<u>703.00</u>
<u>FARM EQUIPMENT</u>	\$	<u>400.00</u>
<u>HORSE TRAILER</u>	\$	<u>504.00</u>
Total Other Installment Payments	\$	1,607.00

United States Bankruptcy Court
Middle District of Tennessee

In re DIXIE LEE BRASWELL
LYNNE RENEE BRASWELL

Debtor(s)

Case No.
Chapter

11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 46 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date June 11, 2009

Signature /s/ DIXIE LEE BRASWELL
DIXIE LEE BRASWELL
Debtor

Date June 11, 2009

Signature /s/ LYNNE RENEE BRASWELL
LYNNE RENEE BRASWELL
Joint Debtor

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

United States Bankruptcy Court
Middle District of Tennessee

In re **DIXIE LEE BRASWELL**
LYNNE RENEE BRASWELL

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
--------	--------

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
\$10,000.00	HORSE BOARDING & SALES -- ESTIMATE 2008
\$35,000.00	HORSE BOARDING & SALES -- ESTIMATE 2007

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 <input type="checkbox"/> b. <i>Debtor whose debts are not primarily consumer debts:</i> 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 VOLUNTEER STATE BANK LOAN ADMINISTRATION P.O. BOX 7897 Portland, TN 37148	DATES OF PAYMENTS/ TRANSFERS APRIL 1ST	AMOUNT PAID OR VALUE OF TRANSFERS \$1,600.00	AMOUNT STILL OWING \$0.00
CAPITAL ONE	FEB.	\$69.00	\$0.00
CAPITAL ONE	MARCH	\$50.00	\$0.00
SEARS	FEB	\$100.00	\$0.00

None

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

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

None

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

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
CITIBANK SOUTH DAKOTA, N.A. VS. DICKIE BRASWELL	CIVIL	GENERAL SESSIONS, ROBERTSON COUNTY TENNESSEE	

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

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

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

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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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 FOR CREDIT COUNSELING PER BANKRUPTCY FILING
GREENPATH		
T. Larry Edmondson 800 Broadway 3rd floor Nashville, TN 37203		ATTORNEY FEES \$7500.00 PLUS \$300.00 PER HOUR.

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
HAROLD FRANKLIN SWINN	APRIL 2009	SOLD 2 MOTORCYCLES FOR BALANCE OWED ON DEBT.

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
VOLUNTEER STATE BANK P.O. BOX 7897 Portland, TN 37148	CLOSED PERSONAL CHECKING	

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 VARIOUS	DESCRIPTION AND VALUE OF PROPERTY 6 BOARDING HORSES	LOCATION OF PROPERTY HOME ADDRESS
VARIOUS FAMILY MEMBERS	11 BOARDING HORSES OWNED BY VARIOUS FAMILY MEMBERS	HOME 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
None <input checked="" type="checkbox"/> c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.			
NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION	

18 . Nature, location and name of business

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

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

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

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
None <input checked="" type="checkbox"/> 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

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	
None <input checked="" type="checkbox"/> 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

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

NAME ADDRESS

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

20. Inventories

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

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

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

DATE OF INVENTORY NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY
RECORDS

21 . Current Partners, Officers, Directors and Shareholders

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

NAME AND ADDRESS NATURE OF INTEREST PERCENTAGE OF INTEREST

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

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

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

23 . Withdrawals from a partnership or distributions by a corporation

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

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

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

NAME OF PARENT CORPORATION TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

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

NAME OF PENSION FUND TAXPAYER IDENTIFICATION NUMBER (EIN)

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

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.

Date June 11, 2009

Signature /s/ DIXIE LEE BRASWELL
DIXIE LEE BRASWELL
 Debtor

Date June 11, 2009

Signature /s/ LYNNE RENEE BRASWELL
LYNNE RENEE BRASWELL
 Joint Debtor

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

United States Bankruptcy Court
Middle District of Tennessee

In re DIXIE LEE BRASWELL
LYNNE RENEE BRASWELL

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>3,500.00</u>
Prior to the filing of this statement I have received.....	\$ <u>3,500.00</u>
Balance Due.....	\$ <u>0.00</u>

2. \$ 0.00 of the filing fee has been paid.

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

Debtor Other (specify):

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

Debtor Other (specify):

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

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

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

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

Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.

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

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

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: June 11, 2009

/s/ Larry Edmondson
Larry Edmondson 5601
T. Larry Edmondson
800 Broadway
3rd floor
Nashville, TN 37203
(615) 254-3765 Fax: (615) 254-2072
larry@edmondsonlaw.com

UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF TENNESSEE

**NOTICE TO CONSUMER DEBTOR(S) UNDER § 342(b)
OF THE BANKRUPTCY CODE**

In accordance with § 342(b) of the Bankruptcy Code, this notice to individuals with primarily consumer debts: (1) Describes briefly the services available from credit counseling services; (2) Describes briefly the purposes, benefits and costs of the four types of bankruptcy proceedings you may commence; and (3) Informs you about bankruptcy crimes and notifies you that the Attorney General may examine all information you supply in connection with a bankruptcy case.

You are cautioned that bankruptcy law is complicated and not easily described. Thus, you may wish to seek the advice of an attorney to learn of your rights and responsibilities should you decide to file a petition. Court employees cannot give you legal advice.

Notices from the bankruptcy court are sent to the mailing address you list on your bankruptcy petition. In order to ensure that you receive information about events concerning your case, Bankruptcy Rule 4002 requires that you notify the court of any changes in your address. If you are filing a **joint case** (a single bankruptcy case for two individuals married to each other), and each spouse lists the same mailing address on the bankruptcy petition, you and your spouse will generally receive a single copy of each notice mailed from the bankruptcy court in a jointly-addressed envelope, unless you file a statement with the court requesting that each spouse receive a separate copy of all notices.

1. Services Available from Credit Counseling Agencies

With limited exceptions, § 109(h) of the Bankruptcy Code requires that all individual debtors who file for bankruptcy relief on or after October 17, 2005, receive a briefing that outlines the available opportunities for credit counseling and provides assistance in performing a budget analysis. The briefing must be given within 180 days before the bankruptcy filing. The briefing may be provided individually or in a group (including briefings conducted by telephone or on the Internet) and must be provided by a nonprofit budget and credit counseling agency approved by the United States trustee or bankruptcy administrator. The clerk of the bankruptcy court has a list that you may consult of the approved budget and credit counseling agencies. Each debtor in a joint case must complete the briefing.

In addition, after filing a bankruptcy case, an individual debtor generally must complete a financial management instructional course before he or she can receive a discharge. The clerk also has a list of approved financial management instructional courses. Each debtor in a joint case must complete the course.

2. The Four Chapters of the Bankruptcy Code Available to Individual Consumer Debtors

Chapter 7: Liquidation (\$245 filing fee, \$39 administrative fee, \$15 trustee surcharge: Total Fee \$299)

1. Chapter 7 is designed for debtors in financial difficulty who do not have the ability to pay their existing debts. Debtors whose debts are primarily consumer debts are subject to a "means test" designed to determine whether the case should be permitted to proceed under chapter 7. If your income is greater than the median income for your state of residence and family size, in some cases, creditors have the right to file a motion requesting that the court dismiss your case under § 707(b) of the Code. It is up to the court to decide whether the case should be dismissed.

2. Under chapter 7, you may claim certain of your property as exempt under governing law. A trustee may have the right to take possession of and sell the remaining property that is not exempt and use the sale proceeds to pay your creditors.

3. The purpose of filing a chapter 7 case is to obtain a discharge of your existing debts. If, however, you are found to have committed certain kinds of improper conduct described in the Bankruptcy Code, the court may deny your discharge and, if it does, the purpose for which you filed the bankruptcy petition will be defeated.

4. Even if you receive a general discharge, some particular debts are not discharged under the law. Therefore, you may still be responsible for most taxes and student loans; debts incurred to pay nondischargeable taxes; domestic support and property settlement obligations; most fines, penalties, forfeitures, and criminal restitution obligations; certain debts which are not properly listed in your bankruptcy papers; and debts for death or personal injury caused by operating a motor vehicle, vessel, or aircraft while intoxicated from alcohol or drugs. Also, if a creditor can prove that a debt arose from fraud, breach of fiduciary duty, or theft, or from a willful and malicious injury, the bankruptcy court may determine that the debt is not discharged.

Chapter 13: Repayment of All or Part of the Debts of an Individual with Regular Income (\$235 filing fee, \$39 administrative fee: Total fee \$274)

1. Chapter 13 is designed for individuals with regular income who would like to pay all or part of their debts in installments

over a period of time. You are only eligible for chapter 13 if your debts do not exceed certain dollar amounts set forth in the Bankruptcy Code.

2. Under chapter 13, you must file with the court a plan to repay your creditors all or part of the money that you owe them, using your future earnings. The period allowed by the court to repay your debts may be three years or five years, depending upon your income and other factors. The court must approve your plan before it can take effect.

3. After completing the payments under your plan, your debts are generally discharged except for domestic support obligations; most student loans; certain taxes; most criminal fines and restitution obligations; certain debts which are not properly listed in your bankruptcy papers; certain debts for acts that caused death or personal injury; and certain long term secured obligations.

Chapter 11: Reorganization (\$1000 filing fee, \$39 administrative fee: Total fee \$1039)

Chapter 11 is designed for the reorganization of a business but is also available to consumer debtors. Its provisions are quite complicated, and any decision by an individual to file a chapter 11 petition should be reviewed with an attorney.

Chapter 12: Family Farmer or Fisherman (\$200 filing fee, \$39 administrative fee: Total fee \$239)

Chapter 12 is designed to permit family farmers and fishermen to repay their debts over a period of time from future earnings and is similar to chapter 13. The eligibility requirements are restrictive, limiting its use to those whose income arises primarily from a family-owned farm or commercial fishing operation.

3. Bankruptcy Crimes and Availability of Bankruptcy Papers to Law Enforcement Officials

A person who knowingly and fraudulently conceals assets or makes a false oath or statement under penalty of perjury, either orally or in writing, in connection with a bankruptcy case is subject to a fine, imprisonment, or both. All information supplied by a debtor in connection with a bankruptcy case is subject to examination by the Attorney General acting through the Office of the United States Trustee, the Office of the United States Attorney, and other components and employees of the Department of Justice.

WARNING: Section 521(a)(1) of the Bankruptcy Code requires that you promptly file detailed information regarding your creditors, assets, liabilities, income, expenses and general financial condition. Your bankruptcy case may be dismissed if this information is not filed with the court within the time deadlines set by the Bankruptcy Code, the Bankruptcy Rules, and the local rules of the court.

Certificate of Attorney

I hereby certify that I delivered to the debtor this notice required by § 342(b) of the Bankruptcy Code.

Larry Edmondson 5601

Printed Name of Attorney

Address:

800 Broadway

3rd floor

Nashville, TN 37203

(615) 254-3765

larry@edmondsonlaw.com

X /s/ Larry Edmondson

Signature of Attorney

June 11, 2009

Date

DIXIE LEE BRASWELL

LYNNE RENEE BRASWELL

Printed Name(s) of Debtor(s)

Case No. (if known) _____

X /s/ DIXIE LEE BRASWELL

Signature of Debtor

June 11, 2009

Date

X /s/ LYNNE RENEE BRASWELL

Signature of Joint Debtor (if any)

June 11, 2009

Date

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

In re **DIXIE LEE BRASWELL
LYNNE RENEE BRASWELL**

Debtor(s)

Case No.
Chapter

11

VERIFICATION OF CREDITOR MATRIX

The above-named Debtors hereby verify that the attached list of creditors is true and correct to the best of their knowledge.

Date: **June 11, 2009**

/s/ DIXIE LEE BRASWELL

DIXIE LEE BRASWELL

Signature of Debtor

Date: **June 11, 2009**

/s/ LYNNE RENEE BRASWELL

LYNNE RENEE BRASWELL

Signature of Debtor

DIXIE LEE BRASWELL
4212 KEITH ROAD
SPRINGFIELD TN 37172

LYNNE RENEE BRASWELL
4212 KEITH ROAD
SPRINGFIELD TN 37172

LARRY EDMONDSON
T. LARRY EDMONDSON
800 BROADWAY
3RD FLOOR
NASHVILLE, TN 37203

31W INSULATION
107 FLATRIDGE ROAD
GOODLETTSVILLE TN 37072

A & R ROOFING
P.O. BOX 462
GOODLETTSVILLE TN 37070

ACE HARDWARE
400 CENTRAL AVENUE, EAST
SPRINGFIELD TN 37172

ACOUSTICAL CONCEPTS
3522 CENTRAL PIKE, SUITE 310
HERMITAGE TN 37076

ADAM'S CONSTRUCTION AND INTERIORS
P.O. BOX 2592
HENDERSONVILLE TN 37077

ALL AMERICAN GLASS
3330 DISTILLERY ROAD
SPRINGFIELD TN 37172

ALLIED INTERSTATE
FOR: VERIZON WIRELESS
P.O. BOX 361474
COLUMBUS OH 43236-1474

AT & T
P.O. BOX 105262
ATLANTA GA 30348-5262

AT&T
P.O. BOX 105503
ATLANTA GA 30348-5503

AUTO OWNERS INSURANCE
P.O. BOX 30315
LANSING MI 48909-7815

AUTOMATIC SERVICE COMPANY
249 BLANTON AVENUE
NASHVILLE TN 37210

BAKER DONELSON, BEARMAN, CALDWELL, BERKO
COMMERCE CENTER, SUITE 1000
211 COMMERCE STREET
NASHVILLE TN 37201

BANK OF AMERICA
P.O. BOX 15726
WILMINGTON DE 19886-5726

BANK OF AMERICA
4060 OGLETOWN STAN
MAIL CODE DE5-019-
NEWARK DE 19713

BARBARA & JASPER MERRITT
500 FAIRWAY DRIVE
FRANKLIN KY 42134-1504

BETTER BLOCK COMPANY
P.O. BOX 441
SPRINGFIELD TN 37172

BLINKER-LITE-SAFETY PORT-O-JON
P.O. BOX 90421
NASHVILLE TN 37209

BOBBY FENTRESS PAINTING
513 ELLEN DRIVE
GOODLETTSVILLE TN 37072

BROSON & MIGLIACCIO, LLP
ATTORNEYS AT LAW
415 LAWRENCE BELL DRIVE
BUFFALO NY 14221

CACH, LLC
RE: 08 MARYLAND NATIONAL BANK NA
370 17TH STREET, SUITE 5000
DENVER CO 80202

CACH, LLC
370 17TH STREET, SUITE 5000
DENVER CO 80202

CAINE AND WEINER
1699 EAST WOODFIELD ROAD #360
SCHAUMBURG IL 60173

CAPITAL ONE
P.O. BOX 6492
CAROL STREAM IL 60197-6492

CARDINAL ROOFING, INC
527 LAWRENCE LANE
SPRINGFIELD TN 37172

CENTENNIAL SURGERY CENTER
345 23RD AVENUE NORTH, SUITE 201
NASHVILLE TN 37203-1513

CENTENNIAL SURGERY CENTER
345 23RD AVENUE NORTH, SUITE 201
NASHVILLE TN 37203

CHECKCARE
P.O. BOX 10749
MURFREESBORO TN 37129-0015

CITI / SHELL
P.O. BOX 6497
SIOUX FALLS SD 57117

CITI CARDS
P.O. BOX 688907
DES MOINES IA 50368-8907

CITIBANK CBSD NA
701 E. 60TH STREET NORTH
SIOUX FALLS SD 57104

CITIBANK NA
701 E. 60TH STREET NORTH
SIOUX FALLS SD 57104

CITIZEN'S FIRST BANK FRANKLIN
1200 SOUTH MAIN STREET
FRANKLIN KY 42134

CITY LIMITS CONSTRUCTION
4910 ATWOOD DRIVE
NASHVILLE TN 37220

CITY OF JOHNSON CITY
BUSINESS TAX DIV.
P.O. BOX 2150
JOHNSON CITY TN 37605-2150

COLON & RECTAL SURGERY ASSOC.
345 23RD AVENUE NORTH, SUITE 300
NASHVILLE TN 37203

COMMERCIAL LAMINATIONS
2801 MURFREESBORO ROAD
ANTIOCH TN 37013

CONSUMER COLLECTION MANA
RE: MDEI 02 UNITED MEDICAL, INC
P.O. BOX 1839
MARYLAND HEIGHTS MO 63043-6839

COVINGTON FLOORING CO
228-A OXMOOR CT.
BIRMINGHAM AL 35219

CRAWFORD DOOR
1310 4TH AVENUE SOUTH
NASHVILLE TN 37212

CREDIT COLLECTION SERVICES
P.O. BOX 587
TWO WELLS AVENUE, DEPT. 7249
NEWTON CENTER MA 02459

DANNY W. ADAMS
P.O. BOX
192 E. HARBOR HBR
HENDERSONVILLE TN 37075

DARWIN SHOCKLEY
4409 SOUTH TRACE BLVD.
OLD HICKORY TN 37138

DAVID K. TAYLOR
1600 DIVISION STREET, SUITE 700
P.O. BOX 340025
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DAVID VANDERPOOL, MD
5409 MARYLAND WAY, SUITE 119
BRENTWOOD TN 37027

DAVIDSON GOLDEN & LUNDY, PC
P.O. BOX 927
BRENTWOOD TN 37024

DAVIDSON GOLDEN AND LUNDY
P.O. BOX 927
BRENTWOOD TN 37024

DEAN OIL COMPANY
P.O. BOX 371
SPRINGFIELD TN 37172

DELL PREFERRED ACCOUNT
PAYMENT PROCESSING CENTER
P.O. BOX 6403
CAROL STREAM IL 60197-6403

DELTA DOOR & HARDWARE
301 WEST OLIVE AVENUE
MEMPHIS TN 38106

DIVISION X SPECIALTIES
P.O. BOX 1509
FRANKLIN TN 37065

DUNCAN PLUMBING
150 DUNCAN DRIVE
HENDERSONVILLE TN 37075

DYNAMIC SOLUTIONS
166 DEER DRIVE
LA VERGNE TN 37086

EQUITUS LAW ALLIANCE / MATT SHARP
709 TAYLOR STREET
P.O. BOX 28240
NASHVILLE TN 37228

FOUR STAR PAVING
1214 BRICK CHURCH PIKE
NASHVILLE TN 37207

FOX DEBT LIQUIDATION
RE: MEDI 02 SUMNER COUNTY AMBULANCE SVC.
P.O. BOX 528
GOODLETTSVILLE TN 37070-0528

FRANK E NEAL & CO.
2223 EIGHTH AVENUE SOUTH
P.O. BOX 40507
NASHVILLE TN 37204

FRANKLIN COLLECTION SERVICE, INC
P.O. BOX 3910
TUPELO MS 38803-3910

FROST ARNET
RE: MEDI ST. THOMAS OPP NEUROSURGICAL C
480 JAMES ROBERTSON
NASHVILLE TN 37219-1212

HALL AND ASSOCIATES
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560 ROUTE 303, SUITE 209
ORANGEBURG NY 10962-1334

HOTEL AND RESTURANT SUPPLY
P.O. BOX 6
MERIDIAN MS 39302-0006

INDIANA INSURANCE CO.
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CLEAVELAND OH 45140

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PEABODY MA 01960

JAYPRO SPORTS
P.O. BOX 400
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JC HARSFIELD CO
2192 FILMORE AVENUE
MEMPHIS TN 38114

JOEY ROLLINS
360 FREELAND ROAD
PORTLAND TN 37148

JOHN C HESS
WHITE HOUSE BUILDERS SUPPLY
105 BONNABROOK DRIVE, SUITE 105
HERMITAGE TN 37076

JOHN O HILL CO.
P.O. BOX 23331
NASHVILLE TN 37202

JOSEPH P. RUSNAK
TUNE, ENTREKIN & WHITE, PC
315 DEADERICK STREET
NASHVILLE TN 37238

JOY FLOORING CO
3616 REGAL BLVD.
MEMPHIS TN 38118

KEITH BLACK
P.O. BOX 754
GALLATIN TN 37066

KENNEDY PORTABLE TOILETS
2699 ST. PAUL ROAD
WOODLAWN TN 37191

LEE'S LUMBAR CENTER
2903 MEMORIAL BLVD.
P.O. BOX 669
SPRINGFIELD TN 37172

LUMBER LIQUIDATORS
131 CHARTER PLACE
LA VERGNE TN 37086

MARTINEZ MASONRY
312 MELLAR DRIVE
NASHVILLE TN 37211

MEADOW'S PAINTING
4021 KARAWAY
SPRINGFIELD TN 37172

MEDICAL DATA SYSTEMS, INC
RE: TENNESSEE HEART & VASCULAR
128 W. CENTER AVENUE, FLOOR 2
SEBRING FL 33870

METRO READY MIX CONCRETE
1136 SECOND AVENUE NORTH
NASHVILLE TN 37208

MICHAEL W. EDWARDS
LANDSCASTER BLDG.
117 E MAIN STREET, SUITE 2
HENDERSONVILLE TN 37075

MID SOUTH ANESTHESIA
P.O. BOX 340
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MID SOUTH FENCE
4228 JAMES ROAD
MEMPHIS TN 38128

MID-SOUTH FENCE
4228 JAMES ROAD
MEMPHIS TN 38128

MIDSOUTH CREDIT BUREAU
RE: MEDI NORTHCREST MED.CRT. RG.
P.O. BOX 1567
PARIS TN 38242-1567

MITCHELL PLUMBING CO
5110 LOUISIANNA AVE.
P.O. BOX 90205
MADISON TN 37115

MMS EQUIPMENT
31 NORTH MADISON STREET
HUMBOLDT TN 38343

MORICO METAL WORKS
104 10TH AVENUE EAST
SPRINGFIELD TN 37172

NCO FINANCIAL SYSTEMS
P.O. BOX 17095
WILMINGTON DE 19850-7095

NMH CREDIT UNION
SKYLINE MEDICAL PALZA, SUITE G-10
3443 DICKERSON PIKE
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NORTHCREST
P.O. BOX 2153
BIRMINGHAM AL 35287-0002

NORTHCREST MEDICAL CENTER
PO BOX 2153
BIRMINGHAM AL 35287-0002

OTTIS ENTERPRISES
979 ECHLES
MEMPHIS TN 38111

OZBURN HESSEY CO FLOORING
402 MURFREESBORO ROAD
P.O. BOX 100951
NASHVILLE TN 37210

PAS
P.O. BOX 24850
NASHVILLE TN 37202-4850

PEPPERS CONCRETE PUMPING
P.O. BOX 140703
NASHVILLE TN 37214

PREMIER CONCRETE PUMPING
DRAWER GA00477
P.O. BOX 530110
ATLANTA GA 30353

PREMIER DOOR, INC
2606-A EUGENIA AVENUE
NASHVILLE TN 37211

PROFESSIONAL ADJ. SERVICE
RE: SPRINGFIELD RADIOLOGY ASSOC.
450 10TH CIR NORTH
NASHVILLE TN 37203-3313

QUALITY LANDSCAPE
5845 GOODMAN ROAD
OLIVE BRANCH MS 38654

QUALITY SIDING
2223 WOODRUFF AVENUE
GREENBRIER TN 37073

QUEST DIAGNOSTICE INCORPORATED
P.O. BOX 740777
CINCINNATI OH 45274-0777

QUEST DIAGNOSTICE INCORPORATED
P.O. BOX 740698
CINCINNATI OH 45274-0698

R & M ELECTRIC
P.O. BOX 413
RIDGETOP TN 37152

R T CARLOCK
4806 MENDENHALL ROAD SOUTH
MEMPHIS TN 38141

R. NEMETZ & ASSOCIATES ARCHITECTURE
209 TENTH AVENUE SOUTH, SUITE 205
CUMMINS STATION
NASHVILLE TN 37203

RED RIVER CONCRETE
4235 GUTHRIE ROAD
CLARKSVILLE TN 37040

RICHARD REMMERT
REMMERT AND ASSOCIATES

RICHARDSON LAW FIRM
RE: CITIBANK SOUTH DAKOTA, NA
403 MADISON STREET
CLARKSVILLE TN 37040

RINKER MATERIALS AMERICAN LIMESTONE CO
P.O. BOX 905588
CHARLOTTE NC 28290

ROBINETTE SALES AND SERVICE
P.O. BOX 237
SPRINGFIELD TN 37172

ROGERS GROUP REOSTONE
P.O. BOX 440503
NASHVILLE TN 37244

RON AND CATHY LEE
4157 MT ZION ROAD
SPRINGFIELD TN 37172

ROSS BARTON
ATTORNEY AT LAW
105 HAZEL PATH
HENDERSONVILLE TN 37075

SEARS CREDIT CARDS
P.O. BOX 1883082
COLUMBUS OH 43218-3082

SECTION 10 INTERNATIONAL
P.O. BOX 293120
NASHVILLE TN 37229

SHARP-JACKSON COLLECTION SERVICES, INC
2978 OLD AUSTIN PEAY HWY, SUITE 220
P.O. BOX 280774
MEMPHIS TN 38168

SHARP-JACKSON COLLECTION SERVICES, INC
2978 OLD AUSTIN PEAY HWY, SUITE 220
P.O. BOX 280774
MEMPHIS TN 38168-0774

SLAYDEN-HARWELL DOOR & HARDWARE
P.O. BOX 111720
NASHVILLE TN 37222

SMITH CASHION & ORR PLC
RE: CENTURION EXTERIORS, INC
231 THIRD AVENUE NORTH
NASHVILLE TN 37201

SMYTHE & PURYEAR- DAVID SMYTHE
PILCHER BUILDING, SUITE 333
144 SECOND AVENUE NORTH
NASHVILLE TN 37201

SNAP LABRATORIES INTERNATIONAL, LLC
5210 CAPITOL DRIVE
WHEELING IL 60090-7901

SPRINGFIELD DESIGN & PAINT CENTER
819 MEMORIAL BLVD.
SPRINGFIELD TN 37172

SPRINGFIELD ELECTRIC AND PLUMBING
3573 TOM AUSTIN HWY.
SPRINGFIELD TN 37172

SPRINGFIELD RADIOLOGY ASSOC PC
PO BOX 3125
CLARKSVILLE TN 37043

SPRINGFIELD RADIOLOGY ASSOC., P.C.
P.O. BOX 3125
CLARKSVILLE TN 37043

STOVER AND SONS CONTRACTORS
330 EAST OLD HICKORY BLVD.
MADISON TN 37115

SUNBELT RENTAL
P.O. BOX 499211
ATLANTA GA 30384-0211

TENN-KY SPRINKLER CO
427 CHRUCH STREET
GOODLETTSVILLE TN 37072

TENNESSEE CONTRACTORS EQUIPMENT
600 51ST AVENUE
NASHVILLE TN 37209

TENNESSEE DEPARTMENT OF REVENUE
TAX ENFORCEMENT DIVISION
P.O. BOX 17374
NASHVILLE TN 37217

THE HARTFORD
P.O. BOX 2907
HARTFORD CT 06104-2907

THE MOBILE STORAGE GROUP
P.O. BOX 10999
BURBANK CA 91510

THE SOUTHERN GROUP
P.O. BOX 899
BOWLING GREEN KY 42102-0899

TOP OF THE LINE PLUMBING
P.O. BOX 7894
PORTLAND TN 37148

TRANSWORLD SYSTEMS INC.
COLLECTION AGENCY
216 CENTERVIEW DRIVE #111
BRENTWOOD TN 37027

TRI-STATE SPRINKLER
3729 EAST RAINES ROAD
MEMPHIS TN 38118

TRUE-LINE CORING
P.O. BOX 87-8029
KANSAS CITY MO 64187-8029

TULL BROTHERS INC DOOR
P.O. BOX 128
APISON TN 37302-0128

U S PEST PROTECTION
123 SHIVEL DRIVE
P.O. BOX 2542
HENDERSONVILLE TN 37077

U.S. PEST PROTECTION, INC
177 EAST MAIN STREET, SUITE 1
HENDERSONVILLE TN 37075

UNIVERSAL HEATING AND COOLING, INC.
P.O. BOX 1686
GOODLETTSVILLE TN 37070-1686

VERIZON WIRELESS
VANTAGE SOURCING
P.O. BOX 660108
DALLAS TX 75266-0180

VERIZON WIRELESS
P.O. BOX 26055
MINNEAPOLIS MN 55426

VINYL TIME SIDING
1050 ROARK ROAD
OH 45134

VOLUNTEER STATE BANK
LOAN ADMINISTRATION
P.O. BOX 7897
PORTLAND TN 37148

WALLBOARD SUPPLY CO
1619 CHARLOTTE AVE.
NASHVILLE TN 37203

WASTE MANAGEMENT OF NASHVILLE
P.O. BOX 9001054
LOUISVILLE KY 40290

WAYNE WILKINSON
6948 WHISPERING OAKS DRIVE
SPRINGFIELD TN 37172

WHITE HOUSE PRINT SHOP
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WILLIAM J. ALLEN
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