

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION

PAID

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle):
B&C Kwik Kar, L.L.C.

Name of Joint Debtor (Spouse) (Last, First, Middle):

All Other Names used by the Debtor in the last 8 years
(include married, maiden, and trade names):
dba Kwik Kar-Wurzbach

All Other Names used by the Joint Debtor in the last 8 years
(include married, maiden, and trade names):

10-52747 C

Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all): 20-3169371

Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all):

Street Address of Debtor (No. and Street, City, and State):
8551 Wurzbach Rd.
San Antonio, TX

Street Address of Joint Debtor (No. and Street, City, and State):

ZIP CODE
78240

ZIP CODE

County of Residence or of the Principal Place of Business:
Bexar

County of Residence or of the Principal Place of Business:

Mailing Address of Debtor (if different from street address):
8551 Wurzbach Rd.
San Antonio, TX

Mailing Address of Joint Debtor (if different from street address):

ZIP CODE
78240

ZIP CODE

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

ZIP CODE

Type of Debtor
(Form of Organization)
(Choose one box.)

- Individual (includes Joint Debtors)
See Exhibit D on page 2 of this form.
Corporation (includes LLC and LLP)
Partnership
Other (If debtor is not one of the above entities, check this box and state type of entity below.)

Nature of Business
(Choose one box.)

- Health Care Business
Single Asset Real Estate as defined in 11 U.S.C. § 101(51B)
Railroad
Stockbroker
Commodity Broker
Clearing Bank
Other

Tax-Exempt Entity
(Choose box, if applicable.)

- Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).

Chapter of Bankruptcy Code Under Which the Petition is Filed
(Choose one box.)

- Chapter 7
Chapter 9
Chapter 11
Chapter 12
Chapter 13
Chapter 15 Petition for Recognition of a Foreign Main Proceeding
Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding

Nature of Debts
(Choose one box.)

- 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."
Debts are primarily business debts.

Filing Fee (Choose one box.)

- Full Filing Fee attached.
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.
Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.

Check one box: Chapter 11 Debtors

- Debtor is a small business debtor as defined by 11 U.S.C. § 101(51D).
Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).
Check if:
Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter).

Check all applicable boxes:

- A plan is being filed with this petition.
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

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

Estimated Number of Creditors

- 1-49
50-99
100-199
200-999
1,000-5,000
5,001-10,000
10,001-25,000
25,001-50,000
50,001-100,000
Over 100,000

Estimated Assets

- \$0 to \$50,000
\$50,001 to \$100,000
\$100,001 to \$500,000
\$500,001 to \$1 million
\$1,000,001 to \$10 million
\$10,000,001 to \$50 million
\$50,000,001 to \$100 million
\$100,000,001 to \$500 million
\$500,000,001 to \$1 billion
More than \$1 billion

Estimated Liabilities

- \$0 to \$50,000
\$50,001 to \$100,000
\$100,001 to \$500,000
\$500,001 to \$1 million
\$1,000,001 to \$10 million
\$10,000,001 to \$50 million
\$50,000,001 to \$100 million
\$100,000,001 to \$500 million
\$500,000,001 to \$1 billion
More than \$1 billion

THIS SPACE IS FOR COURT USE ONLY

U.S. BANKRUPTCY COURT
2010 JUL 21 A
48

Voluntary Petition <i>(This page must be completed and filed in every case.)</i>	Name of Debtor(s): B&C Kwik Kar, L.L.C.
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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:	Case Number:	Date Filed:
District:	Relationship:	Judge:

<p style="text-align: center;">Exhibit A</p> <p>(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.)</p> <p><input checked="" type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>	<p style="text-align: center;">Exhibit B</p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>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 have delivered to the debtor the notice required by 11 U.S.C. § 342(b).</p> <p style="text-align: center;">X _____</p> <p style="text-align: right;">Date</p>
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Exhibit C

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

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

No.

Exhibit D

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

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

If this is a joint petition:

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

Information Regarding the Debtor - Venue
(Check any applicable box.)

Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.

There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.

Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Certification by a Debtor Who Resides as a Tenant of Residential Property
(Check all applicable boxes.)

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

(Name of landlord that obtained judgment)

(Address of landlord)

Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and

Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

Voluntary Petition

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

Name of Debtor(s): **B&C Kwik Kar, L.L.C.**

Signatures

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

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

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

X _____

X _____

Telephone Number (If not represented by attorney)

Date

Signature of a Foreign Representative

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

(Check only one box.)

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

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

X _____

(Signature of Foreign Representative)

(Printed Name of Foreign Representative)

Date

Signature of Attorney*

X 
Keith M. Baker Bar No. **01608000**

Keith M. Baker, Attorney at Law
1313 N.E. Loop 410
Suite 100
San Antonio, TX 78209

Phone No. **(210) 822-1714** Fax No. **(210) 822-1778**

Date

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

Signature of Non-Attorney Bankruptcy Petition Preparer

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

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

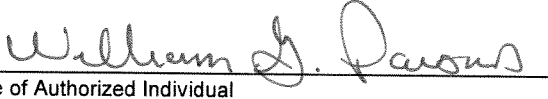
Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social-Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

Signature of Debtor (Corporation/Partnership)

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

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

B&C Kwik Kar, L.L.C.

X 
Signature of Authorized Individual

William G. Parsons
Printed Name of Authorized Individual

Managing Member
Title of Authorized Individual

7-20-10
Date

Address

X _____

Date

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

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

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

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

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION**

IN RE: **B&C Kwik Kar, L.L.C.**

CASE NO

CHAPTER **11**

EXHIBIT "A" TO VOLUNTARY PETITION

1. Debtor's employer identification number is <u>20-3169371</u> .		
2. If any of debtor's securities are registered under section 12 of the Securities and Exchange Act of 1934, the SEC file number is _____.		
3. The following financial data is the latest available information and refers to the debtor's condition on _____.		
a. Total Assets		
b. Total Liabilities		
Secured debt	Amounts	Approximate number of holders
Fixed, liquidated secured debt		
Contingent secured debt		
Disputed secured debt		
Unliquidated secured debt		
Unsecured debt	Amounts	Approximate number of holders
Fixed, liquidated unsecured debt		
Contingent unsecured debt		
Disputed unsecured debt		
Unliquidated unsecured debt		
Stock	Amounts	Approximate number of holders
Number of shares of preferred stock		
Number of shares of common stock		
<i>Comments, if any</i>		
4. Brief description of debtor's business:		

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION

IN RE: **B&C Kwik Kar, L.L.C.**

CASE NO

CHAPTER **11**

EXHIBIT "A" TO VOLUNTARY PETITION

Continuation Sheet No. 1

<p>5. List the name of any person who directly or indirectly owns, controls, or holds, with power to vote, 20% or more of the voting securities of the debtor:</p>
<p>6. List the name of all corporations 20% or more of the outstanding voting securities of which are directly or indirectly owned, controlled, or held, with power to vote, by debtor:</p>

I, William G. Parsons, the Managing Member of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing Exhibit "A" to Voluntary Petition, and that it is true and correct to the best of my information and belief.

Date: 7-20-10

Signature: William G. Parsons
William G. Parsons
Managing Member

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION**

In re **B&C Kwik Kar, L.L.C.**

Case No.

Chapter **11**

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER	
A - Real Property	Yes	1	\$0.00			
B - Personal Property	Yes	4	\$66,201.99			
C - Property Claimed as Exempt	No					
D - Creditors Holding Secured Claims	Yes	1			\$100,144.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1			\$0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	1			\$902,794.00	
G - Executory Contracts and Unexpired Leases	Yes	1				
H - Codebtors	Yes	1				
I - Current Income of Individual Debtor(s)	No					N/A
J - Current Expenditures of Individual Debtor(s)	No					N/A
TOTAL		10	\$66,201.99	\$1,002,938.00		

Case No. _____
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

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

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

(Total shown on summary page plus 1.)

Date 7-20-10

Signature 
William G. Parsons
Managing Member

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

In re **B&C Kwik Kar, L.L.C.**

Case No. _____
(if known)

SCHEDULE A - REAL PROPERTY

Description and Location of Property	Nature of Debtor's Interest in Property	Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount Of Secured Claim
None			

Total: \$0.00

(Report also on Summary of Schedules)

In re **B&C Kwik Kar, L.L.C.**Case No. _____
(if known)**SCHEDULE B - PERSONAL PROPERTY**

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
1. Cash on hand.		Cash Drawer	\$200.00
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home- stead associations, or credit unions, brokerage houses, or cooperatives.		Frost Bank Account # 200125660	\$10,000.00
3. Security deposits with public util- ities, telephone companies, land- lords, and others.		Prepaid Deposits	\$55.00
4. Household goods and furnishings, including audio, video and computer equipment.	X		
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X		
6. Wearing apparel.	X		
7. Furs and jewelry.	X		
8. Firearms and sports, photo- graphic, and other hobby equipment.	X		
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X		
10. Annuities. Itemize and name each issuer.	X		

In re **B&C Kwik Kar, L.L.C.**

Case No. _____
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 1

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X		
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X		
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X		
14. Interests in partnerships or joint ventures. Itemize.	X		
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X		
16. Accounts receivable.		See Attachment # 1	\$3,466.73
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X		
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X		

In re **B&C Kwik Kar, L.L.C.**

Case No. _____
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 2

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X		
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X		
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Contingent Claim Parsons Family Ventures, L.P. and B&C Kwik Kar, L.L.C. vs. Business Loan Express, a.k.a. Ciena Capital, L.L.C. et al	Unknown
22. Patents, copyrights, and other intellectual property. Give particulars.	X		
23. Licenses, franchises, and other general intangibles. Give particulars.	X		
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X		
25. Automobiles, trucks, trailers, and other vehicles and accessories.		1994 GMC Pickup 8551 Wurzbach Rd. San Antonio, TX 78240	\$2,500.00

In re **B&C Kwik Kar, L.L.C.**

Case No. _____
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 3

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
26. Boats, motors, and accessories.	X		
27. Aircraft and accessories.	X		
28. Office equipment, furnishings, and supplies.		See Attachment # 2	\$3,992.01
29. Machinery, fixtures, equipment, and supplies used in business.		See Attachment # 2	\$30,445.00
30. Inventory.		See Attachment # 3	\$15,543.25
31. Animals.	X		
32. Crops - growing or harvested. Give particulars.	X		
33. Farming equipment and implements.	X		
34. Farm supplies, chemicals, and feed.	X		
35. Other personal property of any kind not already listed. Itemize.	X		

(Include amounts from any continuation sheets attached. 3 continuation sheets attached. Report total also on Summary of Schedules.)

Total >

\$66,201.99

In re **B&C Kwik Kar, L.L.C.**

Case No. _____
(If known)

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 \$146,450.*

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
Not Applicable			
		\$0.00	\$0.00

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

Case No. _____
 (if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBETOR	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
ACCT #: Kwik Industries, Inc. Note Department 4725 Nall Road Dallas, TX 75244	X	DATE INCURRED: 8/4/2005 NATURE OF LIEN: Business Loan COLLATERAL: Warranty Deed with Vendor's Lien REMARKS: Secured by a Warranty Deed with Vendor's Lien for property located at 8551 Wurzbach Rd., San Antonio, TX (land, building, inventory, personal property).			X	\$100,144.00	\$100,144.00
		VALUE: \$0.00			X		
ACCT #: Small Business Administration San Antonio District Office 17319 San Pedro Ave., Suite 2-200 San Antonio, TX 78232		DATE INCURRED: 8/4/2005 NATURE OF LIEN: Business Loan COLLATERAL: Note and Deed of Trust REMARKS: Note and Deed of Trust secured by property located at 8551 Wurzbach Rd., San Antonio, TX (land, building, inventory, personal property).			X	\$0.00	
		VALUE: \$0.00					
Subtotal (Total of this Page) >						\$100,144.00	\$100,144.00
Total (Use only on last page) >						\$100,144.00	\$100,144.00

 No continuation sheets attached

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

In re **B&C Kwik Kar, L.L.C.**

Case No. _____

(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

- Domestic Support Obligations**
Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
- Extensions of credit in an involuntary case**
Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).
- Wages, salaries, and commissions**
Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
- Contributions to employee benefit plans**
Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the 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 \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).
- Deposits by individuals**
Claims of individuals up to \$2,600* for deposits for the purchase, lease or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).
- Taxes and Certain Other Debts Owed to Governmental Units**
Taxes, customs duties, and 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).
- Administrative allowances under 11 U.S.C. Sec. 330**
Claims based on services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by such person as approved by the court and/or in accordance with 11 U.S.C. §§ 326, 328, 329 and 330.

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

 No continuation sheets attached

Case No. _____
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBITOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Business Loan Express a.k.a.: Ciena Capital, L.L.C. Independence Corporate Park One Independence Pointe, Ste. 102 Greenville, SC 29615	X	DATE INCURRED: 8/4/2005 CONSIDERATION: Business Loan REMARKS: This loan is guaranteed by U.S. Small Business Administration (S.B.A.) which has been listed on the Schedule D with a zero			X	\$753,600.00
		claim amount in order to show creditor information on the mailing matrix.				
ACCT #: Parsons Family Ventures, L.P. 8551 Wurzbach Rd. San Antonio, TX 78240		DATE INCURRED: 8/4/2005 CONSIDERATION: Business Loan REMARKS:				\$149,194.00
Subtotal >						\$902,794.00
Total >						\$902,794.00

No continuation sheets attached

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

In re **B&C Kwik Kar, L.L.C.**

Case No. _____
(if known)

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 of 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.
<p>Great American Lease a.k.a.: Commodore Financial P.O. Box 660831 Dallas, TX 75266-0831</p>	<p>Equipment Lease Contract to be ASSUMED</p>
<p>Heartland Payment Systems One Hartland Way Jeffersonville, IN 47130</p>	<p>Credit Card Processing Contract Contract to be ASSUMED</p>
<p>Parsons Family Ventures, L.P. 8551 Wurzbach Rd. San Antonio, TX 78240</p>	<p>Non-Residential Real Property Lease</p>

Case No. _____
(if known)

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 the 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
<p>Parsons Family Ventures, L.P. 8551 Wurzbach Rd. San Antonio, TX 78240</p> <p>Parsons Family Ventures, L.P. 8551 Wurzbach Rd. San Antonio, TX 78240</p>	<p>Business Loan Express a.k.a.: Ciena Capital, L.L.C. Independence Corporate Park One Independence Pointe, Ste. 102 Greenville, SC 29615</p> <p>Kwik Industries, Inc. Note Department 4725 Nall Road Dallas, TX 75244</p>

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION**

In re: **B&C Kwik Kar, L.L.C.**Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS

1. Income from employment or operation of business

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

AMOUNT	SOURCE
\$236,500.00	CY 2010 YTD
\$473,005.00	CY 2009
\$461,842.00	CY 2008

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.)

3. Payments to creditors*Complete a. or b., as appropriate, and c.*

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

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
See Attachment # 4			

- None b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

- 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.)

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.)

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION**

In re: **B&C Kwik Kar, L.L.C.**

Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 1

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.)

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.)

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.)

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.)

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.)

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.)

9. Payments related to debt counseling or bankruptcy

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

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Keith M. Baker Attorney at Law 1313 N.E. Loop 410, Suite 100 San Antonio, TX 78209		\$6,500.00

10. Other transfers

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

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION**

In re: **B&C Kwik Kar, L.L.C.**Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 2

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.

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.)

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.)

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.)

14. Property held for another person

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

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.

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.

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION**

In re: **B&C Kwik Kar, L.L.C.**Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 3

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.

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.

None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

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.

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

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION**

In re: **B&C Kwik Kar, L.L.C.**Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 4

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

**Cliff C. Oliver, C.P.A.
3303 Oakwell Ct., Suite 200
San Antonio, TX 78218**

DATES SERVICES RENDERED

**1/27/10 Accounting and Tax Preparation
Services**

**John C. Calhoun & Co., C.P.A.s
8620 N. New Braunfels, Suite 427
San Antonio, TX 78217**

**1/30/10 to present
Accounting and Consulting Services**

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

- 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

Cliff C. Oliver, C.P.A.

ADDRESS

**3303 Oakwell Ct., Suite 200
San Antonio, TX 78218**

John C. Calhoun & Co., C.P.A.s

**8620 N. New Braunfels, Suite 427
San Antonio, TX 78217**

- 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.

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
7/13/10 William Parsons

**DOLLAR AMOUNT OF INVENTORY
(Specify cost, market or other basis)**
\$15,543.25

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION**

In re: **B&C Kwik Kar, L.L.C.**Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 5

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

DATE OF INVENTORY	NAME AND ADDRESS OF CUSTODIAN OF INVENTORY RECORDS
5/31/10	William Parsons 8551 Wurzbach Road San Antonio, TX 78216

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
William Parsons 8551 Wurzbach Rd. San Antonio, TX 78240	Member	50%
Candace Parsons 8551 Wurzbach Rd. San Antonio, TX 78240	Member	50%

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.

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.

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.

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.

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.

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.

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION**

In re: **B&C Kwik Kar, L.L.C.**

Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 6

[If completed on behalf of a partnership or corporation]

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

Date 7-20-10

Signature *William G. Parsons*

William G. Parsons
Managing Member

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

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

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION**

IN RE: **B&C Kwik Kar, L.L.C.**

CASE NO

CHAPTER 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above-named debtor(s) 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:

\$6,500.00

Prior to the filing of this statement I have received:

\$6,500.00

Balance Due:

\$0.00

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

Debtor Other (specify)

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

Debtor Other (specify)

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

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

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
- Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
 - Preparation and filing of any petition, schedules, statements of affairs and plan which may be required;
 - Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
 - Representation of the debtor in adversary proceedings and other contested bankruptcy matters;
 - [Other provisions as needed]

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

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.

July 21, 2010
Date

Keith M. Baker
Keith M. Baker, Attorney at Law

Bar No. 01608000

1313 N.E. Loop 410

Suite 100

San Antonio, TX 78209

Phone: (210) 822-1714 / Fax: (210) 822-1778

William G. Parsons

William G. Parsons
Managing Member

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION**

IN RE: **B&C Kwik Kar, L.L.C.**

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)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
Business Loan Express a.k.a.: Ciena Capital, L.L.C. Independence Corporate Park One Independence Pointe, Ste. 102 Greenville, SC 29615		Business Loan	<i>Disputed</i>	\$753,600.00
Parsons Family Ventures, L.P. 8551 Wurzbach Rd. San Antonio, TX 78240		Business Loan		\$149,194.00
Kwik Industries, Inc. Note Department 4725 Nall Road Dallas, TX 75244		Business Loan	<i>Disputed</i>	\$100,144.00 Value: \$0.00

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

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

Date: 7-20-10

Signature: William G. Parsons
William G. Parsons
Managing Member

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION

IN RE:
B&C Kwik Kar, L.L.C.

CHAPTER 11

DEBTOR(S)

CASE NO

LIST OF EQUITY SECURITY HOLDERS

Registered Name of Holder of Security Last Known Address or Place of Business	Class of Security	Number Registered	Kind of Interest Registered
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DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP

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

Date: 7-20-10

Signature: William G. Parsons
William G. Parsons
Managing Member

ATTACHMENT 1

B&C Kiwk Kar, LLC, dba Kwik Kar-Wurzbach
Trade Accounts Receivable
At July 13, 2010

<u>Customer</u>	<u>Balance Total</u>
Adco Inc.	\$110.27
Alamo Resiratory Services	50.75
Cowboy Cleaners	252.59
Greater Tx. Builders	44.48
Inves	378.21
Mr. Rooter	639.84
Pathology Reference Lab	14.50
Pool House	<u>1,976.09</u>
TOTAL	<u>\$3,466.73</u>

ATTACHMENT 2 - B&C KWIK KAR, LLC

2007 DEPRECIATION AND AMORTIZATION REPORT OIL AND REPAIRS SHOP

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis *	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
21	HAND TOOL	011906200DB5.00		17		135.		135.				0.
22	SCANNER CASE	012606200DB5.00		17		170.		170.				0.
23	HAND TOOL	020706200DB5.00		17		103.		103.				0.
24	HAND TOOL	022306200DB5.00		17		204.		204.				0.
25	HAND TOOL	101606200DB5.00		17		109.		109.				0.
	* OTHER TOTAL -					30,445.		5,445.	25,000.	0.	1,306.	6,306.
1	CHAIRS	080105200DB5.00		17		518.		518.				0.
3	CHAIR & MAT	080105200DB5.00		17		104.		104.				0.
4	COFFEE TABLE	080105200DB5.00		17		144.		144.				0.
2020	" TV	080105200DB5.00		17		432.		432.				0.
	* OTHER TOTAL -					1,198.		1,198.	0.	0.		0.
5	QUICKBOOKS 2005	080105200DB5.00		17		330.		330.				0.
13	LAPTOP COMPUTER	080105200DB5.00		17		1,000.		1,000.				0.
15	COMPUTER EQUIPMENT	080105200DB5.00		17		492.		492.				0.
26	SOFTWARE	080706200DB3.00		17		292.		292.				0.
27	TERMINAL	101106200DB5.00		17		534.		534.				0.
28	SOFTWARE	121106200DB3.00		17		146.		146.				0.
	* OTHER TOTAL -					2,794.		2,794.	0.	0.		0.

OTHER 1

729102
04-27-07
(D) - Asset disposed
* IRC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2007 DEPRECIATION AND AMORTIZATION REPORT
OIL AND REPAIRS SHOP

ATTACHMENT 2 - B&C Kwik Kar, LLC

OTHER 1

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis *	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
29	BEAR PROTECTORS	042707200DB5.00		19B	19B	108.		108.			108.	108.
30	LADDER	051007200DB7.00		19C	19C	112.		112.			112.	112.
31	VACUUM PUMP	073107200DB7.00		19C	19C	186.		186.			186.	186.
32	BG TOOL & PRODUCT 2004 CHEVROLET	101907200DB7.00		19C	19C	900.		900.			900.	900.
33	AVLANCHE	031507200DB5.00		19B	19B	25,000.			25,000.			5,000.
2	PARTS WASHER	080105200DB5.00		17	17	133.		133.				0.
6	CYLINDER CART	080105200DB5.00		17	17	110.		110.				0.
7	WELDING KIT 2.5 TON ALUM/STEEL BRACE	080105200DB5.00		17	17	179.		179.				0.
8	BANNERS	080105200DB5.00		17	17	141.		141.				0.
9	BLOWER VAC	080105200DB5.00		17	17	776.		776.				0.
10	INDUSTRIAL FAN	080105200DB5.00		17	17	141.		141.				0.
11	INDUSTRIAL FAN	080105200DB5.00		17	17	279.		279.				0.
12	HOIST	080105200DB5.00		17	17	364.		364.				0.
14	JACK	080105200DB5.00		17	17	108.		108.				0.
16	EQUIPMENT	080105200DB5.00		17	17	302.		302.				0.
17	CAP TEX	080105200DB5.00		17	17	459.		459.				0.
18	INDUSTRIAL FAN	080105200DB5.00		17	17	280.		280.				0.
19	NON TINT METER	080105200DB5.00		17	17	146.		146.				0.

728192
04-27-07

(D) Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

ATTACHMENT 2 - B&C Kwik Kar, LLC

2007 DEPRECIATION AND AMORTIZATION REPORT OIL AND REPAIRS SHOP

Asset No.	Description	Date Acquired	Method	Life	Life No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	* GRAND TOTAL OTHER DEPRECIATION					34,437.		9,437.	25,000.	0.	0.1,306.	6,306.
	CURRENT YEAR ACTIVITY											
	BEGINNING BALANCE					8,131.		8,131.	0.	0.		
	ACQUISITIONS					26,306.		1,306.	25,000.	0.		
	DISPOSITIONS					0.		0.	0.	0.		
	ENDING BALANCE					34,437.		9,437.	25,000.	0.		

OTHER 1

788102
04-27-07

(D) - Asset disposed

* IRC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

ATTACHMENT 3 - B&C Kwik Kar, LLC

KWIK KAR LUBE N AUTO CENTER
Stock Status Report

Time: 12:22 PM Date: 07/13/2016

Page: 17

ITEM #	LOC	DESCRIPTION	VENDOR	CURRENT COST	EXTENDED COST	QUANTITY UNIT	ON HAND	ON ORDER	REORDER LEVEL	COVERAGE
CATEGORY: OIL MOTOR OIL										
C1640	1	CASTROL 10W30 OIL BTL	BOTTLE	2.9100	0.00	QT	0.0	0.0	0.0	0.0
C1640	1	CASTROL 10W40 OIL BTL	BOTTLE	1.3500	0.00	QT	0.0	0.0	0.0	0.0
C2040	1	CASTROL 20W50 OIL BTL	BOTTLE	2.9800	0.00	QT	0.0	0.0	0.0	0.0
C520	1	CASTROL 5W20 OIL BTL	BOTTLE	2.7941	0.00	QT	0.0	0.0	0.0	0.0
C530	1	CASTROL 5W30 OIL BTL	BOTTLE	1.3820	0.00	QT	0.0	0.0	0.0	0.0
CB1030	1	CASTROL 10W30 OIL BLK	BULK	1.3500	47.92	QT	35.5	0.0	0.0	23.5
CJ4	1	Amsoil CJ4		5.5000	49.56	QT	9.0	0.0	0.0	9.0
CS1030	1	CASTROL SYNTEC 10W30 OIL	BOTTLE	0.0000	0.00	QT	0.0	0.0	0.0	0.0
D1540	1	CHEVRON DELO 15W40 OIL	BOTTLE	1.3400	0.00	QT	0.0	0.0	0.0	0.0
E1040	1	EXXON 10W30 OIL BTL	BOTTLE	0.0000	0.00	QT	0.0	0.0	0.0	0.0
E1040	1	EXXON 10W40 OIL BTL	BOTTLE	0.0000	0.00	QT	0.0	0.0	0.0	0.0
E530	1	EXXON 5W30 OIL BTL	BOTTLE	0.0000	0.00	QT	0.0	0.0	0.0	0.0
H1040	1	HAVOLINE 10W30 OIL BTL	BOTTLE	0.0000	0.00	QT	0.0	0.0	0.0	0.0
H1040	1	HAVOLINE 10W40 OIL BTL	BOTTLE	0.0000	0.00	QT	0.0	0.0	0.0	0.0
H530	1	HAVOLINE 5W30 OIL BTL	BOTTLE	0.0000	0.00	QT	0.0	0.0	0.0	0.0
MC 530	1	MC 5000 5W30 Oil		0.0000	0.00	QT	0.0	0.0	0.0	0.0
MC1030	1	MOTOR CRAFT 10W30 OIL BTL	BOTTLE	0.0000	0.00	QT	0.0	0.0	0.0	0.0
MC1040	1	MOTORCRAFT 10W40 OIL BTL	BOTTLE	0.0000	0.00	QT	0.0	0.0	0.0	0.0
MCS40	1	MOTOR CRAFT 5W30 OIL BTL	BOTTLE	0.0000	0.00	QT	0.0	0.0	0.0	0.0
MS0W10	1	MOBIL 1 0W40 SYNTHETIC	BOTTLE	5.7240	0.00	QT	0.0	0.0	0.0	0.0
MS1030	1	MOBIL 1 10W30 SYNTHETIC	BOTTLE	4.2500	51.00	QT	12.0	0.0	0.0	12.0
MS500	1	MOBIL 1 5W20 SYNTHETIC	BOTTLE	4.2500	74.37	QT	17.5	0.0	0.0	17.5
MSE40	1	MOBIL 1 5W30 SYNTHETIC	BOTTLE	5.7500	169.62	QT	29.5	0.0	0.0	29.5
P1040	1	PENNZOIL 10W30 OIL BTL	BOTTLE	1.5500	0.00	QT	0.0	0.0	0.0	0.0
P1040	1	PENNZOIL 10W40 OIL BTL	BOTTLE	0.0000	0.00	QT	0.0	0.0	0.0	0.0
P1540	1	PENNZOIL 15W40 OIL BTL	BOTTLE	0.0000	0.00	QT	0.0	0.0	0.0	0.0
P2040	1	PENNZOIL 20W50 OIL BTL	BOTTLE	0.0000	0.00	QT	0.0	0.0	0.0	0.0
P30	1	PENNZOIL 30W OIL BTL	BOTTLE	1.2600	0.00	QT	0.0	0.0	0.0	0.0
P500	1	PENNZOIL 5W20 OIL BTL	BOTTLE	1.5500	0.00	QT	0.0	0.0	0.0	0.0
P530	1	PENNZOIL 5W30 OIL BTL	BOTTLE	1.9900	0.00	QT	0.0	0.0	0.0	0.0
PM1030	1	Mobil Himileage 1030	BOTTLE	2.3155	39.84	QT	17.2	0.0	0.0	17.2
PM1040	1	PENNZOIL HIMILE 10W40 OIL	BOTTLE	2.3155	0.00	QT	0.0	0.0	0.0	0.0
PMS40	1	Mobil High Mileage 530	BOTTLE	1.5900	7.31	QT	4.6	0.0	0.0	4.6
PS1030	1	PENNZOIL SYNTHETIC 10W30	BOTTLE	4.0600	0.00	QT	0.0	0.0	0.0	0.0
PSE40	1	PENNZOIL SYNTHETIC 5W20	BOTTLE	4.5600	0.00	QT	0.0	0.0	0.0	0.0
PSE40	1	PENNZOIL SYNTHETIC 5W30	BOTTLE	4.3900	0.00	QT	0.0	0.0	0.0	0.0
PSS1030	1	PENNZ SEMI-SYNTH 10W30	BOTTLE	0.0000	0.00	QT	0.0	0.0	0.0	0.0
Q1040	1	QUAKER STATE 10W30 BTL	BOTTLE	2.4075	0.00	QT	0.0	0.0	0.0	0.0
Q1040	1	QUAKER STATE 10W40 BTL	BOTTLE	0.0000	0.00	QT	0.0	0.0	0.0	0.0
Q2040	1	QUAKER STATE 20W50 BTL	BOTTLE	0.0000	0.00	QT	0.0	0.0	0.0	0.0
Q520	1	QuakerState 5w20 btl	BOTTLE	0.2600	0.00	QT	0.0	0.0	0.0	0.0
Q530	1	QUAKER STATE 5W30 BTL	BOTTLE	1.3000	0.00	QT	0.0	0.0	0.0	0.0
QB1030	1	QUAKER STATE 10W30 BLK	BULK	1.5000	2.12	QT	2.0	0.0	0.0	2.0
QS1030	1	QUAKER 4X4 SEMI SYN 10W30	BOTTLE	1.2700	0.00	QT	0.0	0.0	0.0	0.0
R1540	1	ROTELLA 15W40 OIL	BOTTLE	0.3500	3.46	QT	4.5	0.0	0.0	4.5
V1040	1	VALVOLINE 10W30 OIL BTL	BOTTLE	2.6100	0.00	QT	0.0	0.0	0.0	0.0
V1040	1	VALVOLINE 10W40 OIL BTL	BOTTLE	0.0000	0.00	QT	0.0	0.0	0.0	0.0
V2040	1	VALVOLINE 20W50 OIL BTL	BOTTLE	1.2900	0.00	QT	0.0	0.0	0.0	0.0
V530	1	VALVOLINE 5W30 OIL BTL	BOTTLE	1.3250	0.00	QT	0.0	0.0	0.0	0.0
VB1030	1	VALVOLINE 10W30 OIL BLK	BULK	0.0000	0.00	QT	0.0	0.0	0.0	0.0
VMB1030	1	VALVOLINE MAX 10W30 OIL	BOTTLE	0.0000	0.00	QT	0.0	0.0	0.0	0.0
VS1030	1	VALVOLINE SYNTHETIC 10W30	BOTTLE	0.0000	0.00	QT	0.0	0.0	0.0	0.0

44514

ITEM #	LOC	DESCRIPTION	VENDOR	CURRENT COST	EXTENDED COST	UNIT	QUANTITY ON HAND	ON ORDER	REORDER LEVEL	COVERAGE
CATEGORY: OF OIL FILTERS										
7187	1	M3986 Oil Filter	NAPA	5.3600	26.80	EA	5.0	0.0	0.0	5.0
7310	1	PZ156 OIL FILTER	KWIK	9.8600	0.00	EA	0.0	0.0	0.0	0.0
CH4536	1	CH4536 OIL FILTER	KWIK	6.5100	0.00	EA	0.0	0.0	0.0	0.0
CH5320	1	CH5320 OIL FILTER	KWIK	6.5100	0.00	EA	0.0	0.0	0.0	0.0
CH7073	1	CH7073 OIL FILTER	KWIK	7.6400	0.00	EA	0.0	0.0	0.0	0.0
CH8087	1	CH8087 OIL FILTER	KWIK	9.5000	0.00	EA	0.0	0.0	0.0	0.0
CH8213	1	CH8213 OIL FILTER	KWIK	12.5000	0.00	EA	0.0	0.0	0.0	0.0
CH9301	1	CH9301 OIL FILTER	KWIK	9.8600	0.00	EA	0.0	0.0	0.0	0.0
CH9447	1	CH9447 OIL FILTER	KWIK	10.6700	0.00	EA	0.0	0.0	0.0	0.0
CH9461	1	CH9461 OIL FILTER	KWIK	10.6700	0.00	EA	0.0	0.0	0.0	0.0
CH9549	1	CH9549 OIL FILTER	KWIK	10.6000	0.00	EA	0.0	0.0	0.0	0.0
CH9641	1	CH9641 OIL FILTER	KWIK	6.3200	0.00	EA	0.0	0.0	0.0	0.0
CH9641	1	CH9641 OIL FILTER		6.3200	0.00	EA	0.0	0.0	0.0	0.0
CH9641	1	CH9641 OIL FILTER		7.6500	0.00	EA	0.0	0.0	0.0	0.0
FL2016	1	FL2016 OIL FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
M2224	1	M2224 Oil Filter		4.5800	0.00	EA	0.0	0.0	0.0	0.0
M2901	1	M2901 OIL FILTER		3.5600	0.00	EA	0.0	0.0	1.0	1.0
M3046	1	PZ44 OIL FILTER	KWIK	5.8800	0.00	EA	0.0	0.0	0.0	0.0
M3970	1	PZ31 OIL FILTER	KWIK	3.8100	0.00	EA	0.0	0.0	0.0	0.0
M4612	1	PZ108 OIL FILTER	KWIK	3.5000	0.00	EA	0.0	0.0	0.0	0.0
M4707	1	PZ53 OIL FILTER	KWIK	5.6200	0.00	EA	0.0	0.0	0.0	0.0
M8170	1	PZ63 OIL FILTER	KWIK	7.6300	0.00	EA	0.0	0.0	0.0	0.0
PH2815	1	PH2815 OIL FILTER	KWIK	7.7300	0.00	EA	0.0	0.0	0.0	0.0
PH2931	1	PH2931 OIL FILTER	KWIK	5.1900	0.00	EA	0.0	0.0	0.0	0.0
PH2995	1	PH2995 OIL FILTER	KWIK	6.5600	0.00	EA	0.0	0.0	0.0	0.0
PH9646	1	CH9641 OIL FILTER	KWIK	8.9900	0.00	EA	0.0	0.0	0.0	0.0
PH9937	1	CH9641 OIL FILTER	KWIK	8.9900	0.00	EA	0.0	0.0	0.0	0.0
T2870	1	T2870 OIL FILTER		2.0300	30.45	EA	15.0	0.0	0.0	15.0
T3397	1	PZ9A OIL FILTER	KWIK	1.3900	0.00	EA	0.0	0.0	0.0	0.0
T4657	1	t4657 oil filter		1.3900	0.00	EA	0.0	0.0	0.0	0.0
T979	1	T979 OIL FILTER		5.3900	0.00	EA	0.0	0.0	0.0	0.0
T980	1	T980 OIL FILTER		3.9600	0.00	EA	0.0	0.0	0.0	0.0
Y4497	1	PZ39 OIL FILTER	KWIK	1.3900	0.00	EA	0.0	0.0	0.0	0.0

57.25

569.0 0.0

CATEGORY: OIL MOTOR OIL

10W30	1	10w30 bulk oil	BULK	1.2600	93.28	QT	88.0	0.0	0.0	88.0
15W40	1	PENNZOIL 15W40 OIL BLK	BULK	3.4100	98.70	QT	70.0	0.0	0.0	70.0
5000 10W30	1	Mobil Clean 5000 10w30		3.7877	0.00	QT	0.0	0.0	0.0	0.0
5000 5W20	1	Mobil Clean 5w20		3.9900	138.10	QT	39.5	0.0	0.0	39.5
5000 5W30	1	Mobil 5000 5w30		2.9900	41.86	QT	14.0	0.0	0.0	14.0
5W20	1	5w20 bulk oil	BULK	1.4000	402.92	QT	287.8	0.0	0.0	287.8
5W30	1	5w30 bulk oil	BULK	1.1053	313.40	QT	282.6	0.0	0.0	282.6
AO100	1	AMSOIL 0W20	KWIK	5.2000	0.00	QT	0.0	0.0	0.0	0.0
AO1000	1	AMSOIL 10W30	BOTTLE	5.0000	35.74	QT	7.1	0.0	0.0	7.1
AO1000LL	1	amsoil long life		7.5000	0.00	QT	0.0	0.0	0.0	0.0
AO1000	1	amsoil diesel	KWIK	5.5000	121.00	QT	22.0	0.0	0.0	22.0
AO500	1	AMSOIL 5W20	BOTTLE	4.5000	135.45	QT	30.1	0.0	0.0	30.1
AO500	1	AMSOIL 5W30	KWIK	5.0000	438.74	QT	87.4	0.0	0.0	87.4
AO500LL	1	amsoil ll		7.0000	0.00	QT	0.0	0.0	0.0	0.0
AO500	1	Amsoil 5w40	KWIK	5.2000	8.84	QT	1.7	0.0	0.0	1.7

1,867.03

ITEM #	LOC	DESCRIPTION	VENDOR	CURRENT COST	EXTENDED COST	UNIT	QUANTITY ON HAND	ON ORDER	REORDER LEVEL	COVERAGE
CATEGORY: OF OIL FILTERS										
21186	1	21186 OIL FILTER		8.8700	17.74	EA	2.0	0.0	0.0	2.0
21191	1	21191 OIL FILTER		3.7800	0.00	EA	0.0	0.0	0.0	0.0
21212	1	PZ61 OIL FILTER	KWIK	9.4500	9.45	EA	1.0	0.0	0.0	1.0
21215	1	21215 OIL FILTER		2.9600	0.00	EA	0.0	0.0	0.0	0.0
21226	1	PZ60 OIL FILTER	KWIK	7.5400	158.34	EA	21.0	0.0	0.0	21.0
21228	1	PZ57 OIL FILTER	KWIK	5.1500	5.15	EA	1.0	0.0	0.0	1.0
21246	1	PZ54 OIL FILTER	KWIK	9.5433	19.08	EA	2.0	0.0	0.0	2.0
21248	1	PZ65 OIL FILTER	KWIK	1.3900	0.00	EA	0.0	0.0	0.0	0.0
21248	1	PZ2 OIL FILTER	KWIK	1.9453	1.94	EA	1.0	0.0	0.0	1.0
21315	1	PZ51 OIL FILTER	KWIK	3.0200	21.14	EA	7.0	0.0	0.0	7.0
21311	1	PZ33 OIL FILTER	KWIK	1.4300	34.32	EA	24.0	0.0	0.0	24.0
21342	1	M2870 Oil Filter		2.4359	14.62	EA	6.0	0.0	0.0	6.0
21348	1	PZ21 OIL FILTER	KWIK	1.3900	13.90	EA	10.0	0.0	0.0	8.0
21348	1	T48 OIL FILTER		1.6471	26.35	EA	16.0	0.0	0.0	16.0
21348	1	PZ37 OIL FILTER	KWIK	1.3900	0.00	EA	0.0	0.0	0.0	0.0
21361	1	PZ27 OIL FILTER	KWIK	1.8209	38.23	EA	21.0	0.0	0.0	21.0
21365	1	21365 OIL FILTER		2.0253	50.62	EA	25.0	0.0	0.0	25.0
21372	1	PZ42 OIL FILTER	KWIK	1.4788	23.66	EA	16.0	0.0	0.0	16.0
21378	1	PZ41A OIL FILTER	KWIK	3.9300	39.30	EA	10.0	0.0	0.0	10.0
21381	1	PZ106 OIL FILTER	KWIK	2.8100	0.00	EA	0.0	0.0	0.0	0.0
21383	1	21393 OIL FILTER		3.4000	34.00	EA	10.0	0.0	0.0	10.0
21381	1	T4477 oil filter		1.3900	6.95	EA	5.0	0.0	0.0	5.0
21386	1	21396 Napa Oil Filter		4.1900	62.85	EA	15.0	0.0	0.0	15.0
21388	1	PZ43 OIL FILTER	KWIK	3.9600	91.08	EA	23.0	0.0	0.0	23.0
21518	1	PZ1 OIL FILTER	KWIK	1.4167	5.66	EA	4.0	0.0	0.0	4.0
21516	1	PZ19 OIL FILTER	KWIK	1.3900	33.36	EA	24.0	0.0	0.0	24.0
21511	1	PZ104 OIL FILTER	KWIK	1.8100	0.00	EA	0.0	0.0	0.0	0.0
21521	1	PZ28 OIL FILTER	KWIK	1.3900	34.75	EA	25.0	0.0	0.0	25.0
21616	1	PZ30 OIL FILTER	KWIK	1.9649	19.64	EA	10.0	0.0	0.0	10.0
21711	1	PZ49 OIL FILTER	KWIK	6.5100	0.00	EA	0.0	0.0	0.0	0.0
21711	1	PZ105 OIL FILTER	KWIK	5.3000	0.00	EA	0.0	0.0	0.0	0.0
26307	1	26302 OIL FILTER		2.9800	5.96	EA	2.0	0.0	0.0	2.0
27009	1	27009 OIL FILTER		7.8500	7.85	EA	1.0	0.0	0.0	1.0
27001	1	PZ62 OIL FILTER	KWIK	6.3500	0.00	EA	0.0	0.0	0.0	0.0
27010	1	PZ64 OIL FILTER	KWIK	6.8900	0.00	EA	0.0	0.0	0.0	0.0
27011	1	PZ56 OIL FILTER	KWIK	4.5599	9.11	EA	2.0	0.0	0.0	2.0
27010	1	27060 OIL FILTER		1.4700	73.84	EA	52.0	0.0	0.0	52.0
27011	1	27061 OIL FILTER		5.4700	5.47	EA	1.0	0.0	0.0	1.0
27011	1	27064 Oil Filter		2.3300	0.00	EA	0.0	0.0	0.0	0.0
27018	1	27078 OIL FILTER		9.4900	199.29	EA	21.0	0.0	0.0	21.0
27022	1	PZ58 OIL FILTER	KWIK	4.0167	24.10	EA	6.0	0.0	0.0	6.0
27029	1	PZ55 OIL FILTER	KWIK	3.1630	31.63	EA	10.0	0.0	0.0	10.0
27031	1	PZ109 OIL FILTER	KWIK	3.5000	97.30	EA	22.0	0.0	0.0	22.0
27031	1	PZ52 OIL FILTER	KWIK	1.9500	5.85	EA	3.0	0.0	0.0	3.0
27117	1	27187 NAPA OIL FILTER		16.2400	71.68	EA	7.0	0.0	0.0	7.0
27307	1	PZ59 OIL FILTER	KWIK	7.1400	0.00	EA	0.0	0.0	0.0	0.0
27311	1	PZ159 OIL FILTER	KWIK	1.8400	7.60	EA	2.0	0.0	0.0	2.0
27311	1	27312 OIL FILTER		21.5814	151.96	EA	7.0	0.0	0.0	7.0
27314	1	27314 OIL FILTER		9.8100	235.44	EA	24.0	0.0	0.0	24.0
27610	1	27620 OIL FILTER		8.4900	0.00	EA	0.0	0.0	0.0	0.0
27806	1	27806 OIL FILTER		1.0000	1.00	EA	1.0	0.0	0.0	1.0
27829	1	27899 OIL FILTER		3.1500	66.15	EA	21.0	0.0	0.0	21.0

1,715.36

ITEM #	LOC	DESCRIPTION	VENDOR	CURRENT COST	EXTENDED COST	UNIT	QUANTITY ON HAND	ON ORDER	REORDER LEVEL	COVERAGE
CATEGORY: LB LIGHT BULBS										
4157	1	4157 LIGHT BULB	KWIK	5.3200	0.00	EA	0.0	0.0	0.0	0.0
4157NAKR	1	4157NAKR LIGHT BULB	KWIK	1.8900	0.00	EA	0.0	0.0	0.0	0.0
41708	1	41708 LIGHT BULB	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
4652	1	4652 LIGHT BULB	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
6052	1	6052 LIGHT BULB	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
67	1	67 LIGHT BULB	KWIK	0.3700	4.81	EA	13.0	0.0	0.0	13.0
7440	1	7440 LIGHT BULB	KWIK	1.2500	0.00	EA	0.0	0.0	0.0	0.0
7443	1	7443 LIGHT BULB	KWIK	4.8500	0.00	EA	0.0	0.0	0.0	0.0
89	1	89 LIGHT BULB	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
906	1	906 LIGHT BULB	KWIK	0.7600	0.00	EA	0.0	0.0	0.0	0.0
912	1	912 LIGHT BULB	KWIK	0.6700	0.00	EA	0.0	0.0	0.0	0.0
921	1	921 LIGHT BULB	KWIK	1.2000	0.00	EA	0.0	0.0	0.0	0.0
922	1	922 LIGHT BULB	KWIK	1.2000	0.00	EA	0.0	0.0	0.0	0.0
97	1	97 LIGHT BULB	KWIK	0.3900	0.00	EA	0.0	0.0	0.0	0.0
AB890	1	AB890 LIGHT BULB	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
H1	1	H1 LIGHT BULB	KWIK	1.8100	0.00	EA	0.0	0.0	0.0	0.0
H11	1	H11 LIGHT BULB	KWIK	7.1900	0.00	EA	0.0	0.0	0.0	0.0
H3	1	H3 LIGHT BULB	KWIK	2.4900	0.00	EA	0.0	0.0	0.0	0.0
H4351	1	H4351 LIGHT BULB	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
H4352	1	H4352 LIGHT BULB	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
H4651	1	H4651 LIGHT BULB	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
H4656	1	H4656 LIGHT BULB	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
H4666	1	H4666 LIGHT BULB (H6545)	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
H6017	1	H6017 LIGHT BULB	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
H6054	1	H6054 LIGHT BULB	KWIK	6.9500	0.00	EA	0.0	0.0	0.0	0.0
H7	1	H7 LIGHT BULB	KWIK	1.2400	0.00	EA	0.0	0.0	0.0	0.0
H8	1	H8 LIGHT BULB	KWIK	7.9600	15.92	EA	2.0	0.0	0.0	2.0
H9	1	H9 LIGHT BULB	KWIK	11.0500	22.10	EA	2.0	0.0	0.0	2.0
H9003	1	H9003 LIGHT BULB	KWIK	6.9500	0.00	EA	0.0	0.0	0.0	0.0
H9004	1	H9004 LIGHT BULB	KWIK	3.5200	3.59	EA	1.0	0.0	0.0	1.0
H9005	1	H9005 LIGHT BULB	KWIK	5.2500	0.00	EA	0.0	0.0	0.0	0.0
H9006	1	H9006 LIGHT BULB	KWIK	5.2500	5.25	EA	1.0	0.0	0.0	1.0
H9007	1	H9007 LIGHT BULB	KWIK	6.5000	0.00	EA	0.0	0.0	0.0	0.0
SC41708	1	SC41708 LICENSE BULB EC2A	KWIK	2.7700	0.00	EA	0.0	0.0	0.0	0.0

51.67

 99.0 0.0

CATEGORY: MIS MISCELLANEOUS CHARGE

SS	1	Shop Supplies		1.0000	115.41	EA	115.4	0.0	0.0	115.4
							*****	*****		
							115.4	0.0		

CATEGORY: OF OIL FILTERS

160	1	PZ47 OIL FILTER	KWIK	4.0500	0.00	EA	0.0	0.0	0.0	0.0
21029	1	PZ29 OIL FILTER	KWIK	1.3900	13.90	EA	10.0	0.0	0.0	10.0
21040	1	21040 OIL FILTER		1.3900	2.73	EA	2.0	0.0	0.0	2.0
21047	1	PZ48 OIL FILTER	KWIK	1.6100	45.22	EA	28.0	0.0	0.0	28.0
21048	1	PZ45 OIL FILTER	KWIK	1.4513	10.15	EA	7.0	0.0	0.0	7.0
21064	1	21064 OIL FILTER		2.0600	2.06	EA	1.0	0.0	0.0	1.0
21065	1	PZ7 OIL FILTER	KWIK	1.3900	0.00	EA	0.0	0.0	0.0	0.0
21085	1	PZ34 OIL FILTER	KWIK	1.4100	48.28	EA	34.0	0.0	0.0	34.0
21160	1	21160 OIL FILTER		6.5000	6.50	EA	1.0	0.0	0.0	1.0

141.31

ITEM #	LOC	DESCRIPTION	VENDOR	CURRENT COST	EXTENDED COST	UNIT	QUANTITY ON HAND	ON ORDER	REORDER LEVEL	COVERAGE
CATEGORY: GCP GAS CAP										
ST10834	1	ST10834 GAS CAP	KWIK	4.9500	0.00	EA	0.0	0.0	0.0	0.0
ST10836	1	ST10836 GAS CAP	KWIK	7.9900	0.00	EA	0.0	0.0	0.0	0.0
ST10838	1	ST10834 GAS CAP	KWIK	4.5900	0.00	EA	0.0	0.0	0.0	0.0
							=====	=====		
						0	3.0	0.0		
CATEGORY: GL GEAR LUBE OILS										
GL4	1	GL4 GEAR OIL	BULK	0.8400	0.00	PT	0.0	0.0	0.0	0.0
GL5	1	GL5 GEAR OIL	BULK	0.8400	12.60	PT	15.0	0.0	0.0	15.0
GL790	1	GL 75W90 SYNTHETIC GEAR L,	BULK	2.0500	41.00	PT	20.0	0.0	0.0	20.0
GLS	1	GLS SYNCHROMESH GEAR OIL	BULK	1.8640	5.59	PT	3.0	0.0	0.0	3.0
							=====	=====		
						39.19	38.0	0.0		
CATEGORY: INW INSPECTION WINDOW CERT.										
WS1	1	WINDOW CERTIFICATE OBD	DPS	0.0000	0.00	EA	0.0	0.0	0.0	0.0
WS2	1	WINDOW CERTIFICATE ASM/DY	DPS	0.0000	0.00	EA	0.0	0.0	0.0	0.0
WS3	1	WINDOW CERTIFICATE SAFETY	DPS	0.0000	0.00	EA	0.0	0.0	0.0	0.0
WS4	1	WINDOW CERTIFICATE ROUND	DPS	0.0000	0.00	EA	0.0	0.0	0.0	0.0
							=====	=====		
						0	0.0	0.0		
CATEGORY: LAB LABOR										
BD	1	Battery Disposal Fee		3.0000	1,121.70	EA	373.9	0.0	0.0	373.9
CA	1	Clean & Adjust Rear brks		39.9900	3,930.01	EA	99.0	0.0	0.0	99.0
FUEL	1	fuel		0.0000	0.00	1	0.0	0.0	0.0	0.0
PRO FEE	1	processing fee		4.0000	340.00	1	85.0	0.0	0.0	85.0
TD	1	Tire Disposal fee		2.0000	349.60	1	174.8	0.0	0.0	174.8
							=====	=====		
						0	732.7	0.0		
CATEGORY: LB LIGHT BULBS										
1156	1	1156 LIGHT BULB	KWIK	0.4275	4.27	EA	10.0	0.0	0.0	10.0
1156NA	1	1156NA LIGHT BULB	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
1157	1	1157 LIGHT BULB	KWIK	0.2000	4.80	EA	24.0	0.0	0.0	24.0
1157NA	1	1157NA LIGHT BULB	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
168	1	168 LIGHT BULB	KWIK	0.3300	0.00	EA	0.0	0.0	0.0	0.0
194	1	194 LIGHT BULB	KWIK	0.2600	1.40	EA	7.0	0.0	0.0	7.0
194NA	1	194NA LIGHT BULB	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
2057	1	2057 LIGHT BULB	KWIK	0.3900	3.56	EA	4.0	0.0	0.0	4.0
2057NA	1	2057NA LIGHT BULB	KWIK	1.2500	0.00	EA	0.0	0.0	0.0	0.0
2117	1	2112 LIGHT BULB	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
2357	1	2357 LIGHT BULB	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
2357NA	1	2357NA LIGHT BULB	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
3057	1	3057 LIGHT BULB	KWIK	0.5900	1.77	EA	3.0	0.0	0.0	3.0
3057NA	1	3057NA LIGHT BULB	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
3157	1	3156 LIGHT BULB	KWIK	1.0200	9.23	EA	9.0	0.0	0.0	9.0
3157NA	1	3157 LIGHT BULB	KWIK	0.5900	10.62	EA	18.0	0.0	0.0	18.0
3157NA	1	3157NA LIGHT BULB	KWIK	1.3500	5.40	EA	4.0	0.0	0.0	4.0
3357	1	3357 LIGHT BULB	KWIK	1.3000	0.00	EA	0.0	0.0	0.0	0.0
3357NA	1	3357NA LIGHT BULB	KWIK	1.4500	0.00	EA	0.0	0.0	0.0	0.0
3496	1	3496 LIGHT BULB	KWIK	1.2600	1.26	EA	1.0	0.0	0.0	1.0
							=====	=====		
						0	40.31	0.0		

ITEM #	LOC	DESCRIPTION	VENDOR	CURRENT COST	EXTENDED COST	UNIT	QUANTITY IN HAND	ON ORDER	REORDER LEVEL	COVERAGY
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CATEGORY: AFC ANTIFREEZE/COOLANT

AFC1	1	ALL-WEATHER ANTI-FREEZE	KWIK	1.1645	93.16	QT	80.0	0.0	0.0	80.0
AFC2	1	DEX COOL ANTI-FREEZE	KWIK	2.0370	64.96	QT	32.0	0.0	0.0	32.0
							<u>158.12</u>	112.0	0.0	

CATEGORY: ATF AUTO. TRANS. FLUID

AP3	1	MOPAR ATF+3 (7176)	BULK	0.3110	0.00	QT	0.0	0.0	0.0	0.0
DEX	1	PENNZOIL DEX/MERCON ATF	BULK	1.2350	0.00	QT	0.0	0.0	0.0	0.0
FA	1	TYPE F TRANSMISSION FLUID	BOTTLE	1.3920	0.00	QT	0.0	0.0	0.0	0.0
MAS	1	MERCON 5 ATF SYNTH BLEND	BULK	0.0000	0.00	QT	0.0	0.0	0.0	0.0
MVATF	1	PENNZ MULTI-VISCOSITY ATF	BULK	1.8000	110.14	QT	67.3	0.0	0.0	67.3
							<u>121.14</u>	67.3	0.0	

CATEGORY: BAT BATTERIES

5026R	1	5026R BATTERY		61.9500	127.90	EA	2.0	0.0	0.0	2.0
5051R	1	5051R BATTERY		71.9500	215.85	EA	3.0	0.0	0.0	3.0
5065	1	5065 BATTERY		70.9500	231.85	EA	3.0	0.0	0.0	3.0
6024	1	6024 BATTERY		0.0000	0.00	EA	0.0	0.0	0.0	0.0
7521	1	7521 BATTERY		69.9500	559.60	EA	8.0	0.0	0.0	8.0
7524F	1	7524F BATTERY		69.9500	259.85	EA	3.0	0.0	0.0	3.0
7531	1	7531 BATTERY		68.9500	137.90	EA	2.0	0.0	0.0	2.0
7534R	1	7534r BATTERY		65.9500	65.95	EA	1.0	0.0	0.0	1.0
7535	1	7535 BATTERY		68.9500	137.90	EA	2.0	0.0	0.0	2.0
7540	1	7540 BATTERY		80.9500	80.95	EA	1.0	0.0	0.0	1.0
7548	1	7548 BATTERY		92.9500	92.95	EA	1.0	0.0	0.0	1.0
7550	1	7550 BATTERY		69.9900	139.98	EA	2.0	0.0	0.0	2.0
7550	1	7550 BATTERY		0.0000	0.00	EA	0.0	0.0	0.0	0.0
7564	1	7564 BATTERY		0.0000	0.00	EA	0.0	0.0	0.0	0.0
7565	1	7565 BATTERY		81.9500	573.65	EA	7.0	0.0	0.0	7.0
7566	1	7566 BATTERY		0.0000	0.00	EA	0.0	0.0	0.0	0.0
7570	1	7570 BATTERY		0.0000	0.00	EA	0.0	0.0	0.0	0.0
7575	1	7575 BATTERY		76.9500	354.75	EA	5.0	0.0	0.0	5.0
7578	1	7578 BATTERY		71.0000	355.00	EA	5.0	0.0	0.0	5.0
7579	1	7579 BATTERY		0.0000	0.00	EA	0.0	0.0	0.0	0.0
7586	1	7586 BATTERY		0.0000	0.00	EA	0.0	0.0	0.0	0.0
7590	1	7590 BATTERY		0.0000	0.00	EA	0.0	0.0	0.0	0.0
7591	1	7591 BATTERY		0.0000	0.00	EA	0.0	0.0	0.0	0.0
7592	1	7592 BATTERY		0.0000	0.00	EA	0.0	0.0	0.0	0.0
7593	1	7593 BATTERY		0.0000	0.00	EA	0.0	0.0	0.0	0.0
							<u>3,274.08</u>	45.0	0.0	

CATEGORY: EXP BRAKE PADS

SS7154M	1	BRAKE PADS		36.3100	36.31	EA	1.0	0.0	0.0	1.0
SS7159BH	1	BRAKE PADS		32.4200	32.42	EA	1.0	0.0	0.0	1.0
SS7160M	1	BRAKE PADS		31.3100	31.31	EA	1.0	0.0	0.0	1.0
SS7165	1	BRAKE PADS		34.6600	34.66	EA	1.0	0.0	0.0	1.0
SS719AM	1	BRAKE PADS		28.1500	28.15	EA	1.0	0.0	0.0	1.0
SS7199M	1	BRAKE PADS		38.4000	38.40	EA	1.0	0.0	0.0	1.0
SS7198AM	1	BRAKE PADS		31.4100	31.41	EA	1.0	0.0	0.0	1.0
SS7165X	1	BRAKE PADS		24.0400	24.04	EA	1.0	0.0	0.0	1.0
							<u>256.72</u>			

ITEM #	LOC	DESCRIPTION	VENDOR	CURRENT COST	EXTENDED COST	UNIT	QUANTITY ON HAND	ON ORDER	REORDER LEVEL	COVERPAGE
CATEGORY: AF AIR FILTERS										
A7984	1	A7984 Air Filter		4.8200	19.28	EA	4.0	0.0	0.0	1.0
A7990	1	A7990 Air filter		6.6300	0.00	EA	0.0	0.0	0.0	0.0
A7996	1	A7996 air filter		7.7400	30.96	EA	4.0	0.0	0.0	4.0
A7998	1	A7998 AIR FILTER		7.9100	7.91	EA	1.0	0.0	0.0	1.0
A81519	1	A81519 Air Filter		6.1900	37.14	EA	6.0	0.0	0.0	6.0
A8777	1	A8777 Air Filter		5.0800	5.08	EA	1.0	0.0	0.0	1.0
CA8208	1	CA8208 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
CA8613	1	CA8613 AIR FILTER	KWIK	9.9800	0.00	EA	0.0	0.0	0.0	0.0
CA9367	1	CA9367 AIR FILTER	KWIK	9.3100	0.00	EA	0.0	0.0	0.0	0.0
CA9482	1	CA9482 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
CA9492	1	CA9492 AIR FILTER	KWIK	0.9500	0.00	EA	0.0	0.0	0.0	0.0
CA9589	1	CA9589 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
FA1746	1	FA1746 AIR FILTER	KWIK	49.9500	0.00	EA	0.0	0.0	0.0	0.0
PZA106	1	PZA106 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA109	1	PZA109 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA110	1	PZA110 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA115	1	PZA115 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA124	1	PZA124 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA126	1	PZA126 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA134	1	PZA134 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA148	1	PZA148 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA15	1	PZA15 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA151	1	PZA151 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA155	1	PZA155 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA159	1	PZA159 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA16	1	PZA16 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA161	1	PZA161 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA165	1	PZA165 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA166	1	PZA166 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA167	1	PZA167 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA174	1	PZA174 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA182	1	PZA182 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA183	1	PZA183 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA184	1	PZA184 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA198	1	PZA198 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA209	1	PZA209 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA213	1	PZA213 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA215	1	PZA215 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA221	1	PZA221 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA227	1	PZA227 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA238	1	PZA238 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA239	1	PZA239 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA248	1	PZA248 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA252	1	PZA252 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA26	1	PZA26 AIR FILTER	KWIK	0.4200	0.00	EA	0.0	0.0	0.0	0.0
PZA261	1	PZA261 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
PZA27	1	PZA27 AIR FILTER	KWIK	0.6700	0.00	EA	0.0	0.0	0.0	0.0
PZA272	1	PZA272 AIR FILTER	KWIK	0.5700	0.00	EA	0.0	0.0	0.0	0.0
PZA250	1	PZA272 AIR FILTER	KWIK	4.4600	0.00	EA	0.0	0.0	0.0	0.0
PZA251	1	PZA272 AIR FILTER	KWIK	2.9700	0.00	EA	0.0	0.0	0.0	0.0

100.37

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718.0 0.0

ITEM #	LOC	DESCRIPTION	VENDOR	CURRENT COST	EXTENDED COST	UNIT	QUANTITY ON HAND	ON ORDER	REORDER LEVEL	COVERAGE
CATEGORY: AF AIR FILTERS										
A24820	1	A24720 Air Filter		6.1200	93.70	EA	15.0	0.0	0.0	15.0
A24831	1	A24831 Air Filter		0.0000	0.00	EA	0.0	0.0	0.0	0.0
A24858	1	A24858 Air Filter		5.3000	0.00	EA	0.0	0.0	0.0	0.0
A24859	1	A24859 Air Filter		0.0000	0.00	EA	0.0	0.0	0.0	0.0
A24880	1	A24880 Air Filter		2.9800	32.78	EA	11.0	0.0	0.0	11.0
A25042	1	A25042 Air Filter		0.0000	0.00	EA	0.0	0.0	0.0	0.0
A25048	1	A25048 AIR FILTER		3.1800	9.54	EA	3.0	0.0	0.0	3.0
A25049	1	A25049 Air Filter		5.3000	100.70	EA	19.0	0.0	0.0	19.0
A25089	1	A25089 AIR FILTER		5.9100	0.00	EA	0.0	0.0	0.0	0.0
A25148	1	A25148		1.4900	3.49	EA	1.0	0.0	0.0	1.0
A25248	1	A25248 Air Filter		5.2600	199.88	EA	38.0	0.0	0.0	38.0
A25257	1	A25257 Air Filter		0.0000	0.00	EA	0.0	0.0	0.0	0.0
A2956	1	A2956 AIR FILTER		6.7700	20.31	EA	3.0	0.0	0.0	3.0
A3214	1	A3214 AIR FILTER		8.8000	8.80	EA	1.0	0.0	0.0	1.0
A34715	1	A34715 Air Filter		6.3800	63.80	EA	10.0	0.0	0.0	10.0
A34721	1	A34721 Air Filter		7.2300	281.97	EA	39.0	0.0	0.0	39.0
A34877	1	A34877 Air Filter		4.4600	49.06	EA	11.0	0.0	0.0	11.0
A34878	1	A34878 Air Filter		4.6400	41.76	EA	9.0	0.0	0.0	9.0
A34879	1	A34879 Air Filter		2.8700	108.19	AP	37.0	0.0	0.0	37.0
A34883	1	PZA226 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
A34886	1	A34886 AIR FILTER		6.5300	13.26	EA	2.0	0.0	0.0	2.0
A35150	1	A35150 AIR FILTER		3.8400	3.84	EA	1.0	0.0	0.0	1.0
A35155	1	A35155 Air Filter		6.2800	135.60	EA	20.0	0.0	0.0	20.0
A35192	1	A35192 Air Filter		3.9700	59.55	EA	15.0	0.0	0.0	15.0
A35219	1	A35219 air filter		7.6500	76.50	EA	10.0	0.0	0.0	10.0
A35277	1	A35277 Air Filter		4.3800	56.74	EA	13.0	0.0	0.0	13.0
A35265	1	A35265 AIR FILTER		4.2000	8.40	EA	2.0	0.0	0.0	2.0
A35267	1	A35267 Air filter		6.1800	12.36	EA	2.0	0.0	0.0	2.0
A3587	1	A3587 AIR FILTER		7.1300	7.13	EA	1.0	0.0	0.0	1.0
A3589	1	A3589 Air Filter		0.5800	0.00	EA	0.0	0.0	0.0	0.0
A3590	1	A3590 air Filter		0.4200	84.78	EA	9.0	0.0	0.0	9.0
A3595	1	A3595 AIR FILTER		7.0800	96.00	EA	12.0	0.0	0.0	12.0
A3958	1	A3958 Air Filter		10.1700	0.00	EA	0.0	0.0	0.0	0.0
A3994	1	A3994 AIR FILTER		7.4500	7.45	EA	1.0	0.0	0.0	1.0
A4008	1	A4008 AIR FILTER		2.1300	8.13	EA	1.0	0.0	0.0	1.0
A4012	1	A4012 AIR FILTER		10.1700	10.17	EA	1.0	0.0	0.0	1.0
A45047	1	A45047 Air Filter		0.0000	0.00	EA	0.0	0.0	0.0	0.0
A45091	1	A45091 Air filter		0.0000	0.00	EA	1.0	0.0	0.0	1.0
A4615	1	PZA177 AIR FILTER	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
A4650	1	A4650 AIR FILTER		6.7600	26.28	EA	1.0	0.0	0.0	1.0
A4669	1	A4669 Air Filter		1.0000	0.00	EA	0.0	0.0	0.0	0.0
A4680	1	A4680 Air Filter		4.8600	0.00	EA	0.0	0.0	0.0	0.0
A4712	1	A4712 Air Filter		0.6100	0.00	EA	0.0	0.0	0.0	0.0
A4731	1	A4731 AIR FILTER		1.3700	0.00	EA	1.0	0.0	0.0	1.0
A5191	1	A5191 Air Filter		10.3700	10.37	EA	1.0	0.0	0.0	1.0
A5272	1	PZA272 AIR FILTER	KWIK	0.2600	0.00	EA	0.0	0.0	0.0	0.0
A7938	1	A7938 Air Filter		0.4600	20.18	EA	30.0	0.0	0.0	30.0
A7944	1	A7944 Air Filter		0.0000	0.00	EA	0.0	0.0	0.0	0.0
A7953	1	A7953 AIR FILTER		7.6000	7.60	EA	1.0	0.0	0.0	1.0
A7958	1	A7958 Air Filter		4.3900	13.77	EA	11.0	0.0	0.0	11.0
A7980	1	A7980 Air Filter		0.0000	0.00	EA	0.0	0.0	0.0	0.0
A7991	1	PZA262 AIR FILTER	KWIK	5.9400	0.00	EA	0.0	0.0	0.0	0.0

191882

ITEM #	LOC	DESCRIPTION	VENDOR	CURRENT COST	EXTENDED COST	UNIT	QUANTITY ON HAND	ON ORDER	REORDER LEVEL	COV
CATEGORY: AF AIR FILTERS										
26879	1	26879 AIR FILTER		11.8300	11.83	EA	1.0	0.0	0.0	1.0
26883	1	CA9683 AIR FILTER	KWIK	12.0300	12.03	EA	11.0	0.0	0.0	11.0
26902	1	A3594 AIR FILTER		8.4000	8.40	EA	1.0	0.0	0.0	1.0
26917	1	26917 AIR FILTER		6.1000	146.40	EA	24.0	0.0	0.0	24.0
26934	1	A2771 AIR FILTER		5.0600	10.12	EA	2.0	0.0	0.0	2.0
26930	1	26930 AIR FILTER		17.1600	17.16	EA	1.0	0.0	0.0	1.0
26975	1	26975 AIR FILTER		0.0000	0.00	EA	0.0	0.0	0.0	0.0
28227	1	CA9689 AIR FILTER	KWIK	7.3300	0.00	EA	0.0	0.0	0.0	0.0
28227	1	CA9636 AIR FILTER	KWIK	17.3800	0.00	EA	0.0	0.0	0.0	0.0
28331	1	A3993 Air filter		7.0700	7.07	EA	1.0	0.0	0.0	1.0
28500	1	CA9762 AIR FILTER	KWIK	0.9900	0.00	EA	0.0	0.0	0.0	0.0
28770	1	CA9798 AIR FILTER	KWIK	0.4900	0.00	EA	0.0	0.0	0.0	0.0
28885	1	CA9669 AIR FILTER	KWIK	9.3800	0.00	EA	0.0	0.0	0.0	0.0
29010	1	29010 AIR FILTER		17.8200	17.82	EA	1.0	0.0	0.0	1.0
29052	1	29052 AIR FILTER		8.2600	8.26	EA	1.0	0.0	0.0	1.0
29053	1	29053 AIR FILTER		9.1000	9.10	EA	1.0	0.0	0.0	1.0
29059	1	29059 AIR FILTER		6.5300	6.53	EA	1.0	0.0	0.0	1.0
29063	1	29063 AIR FILTER		11.5400	11.54	EA	1.0	0.0	0.0	1.0
29065	1	29065 AIR FILTER		11.4000	11.40	EA	1.0	0.0	0.0	1.0
29067	1	29067		8.1300	0.00	EA	0.0	0.0	0.0	0.0
29069	1	29069N AIR FILTER		8.3600	8.36	EA	1.0	0.0	0.0	1.0
29086	1	29086 AIR FILTER		11.5400	11.54	EA	1.0	0.0	0.0	1.0
29104	1	29104 AIR FILTER		0.2700	0.00	EA	0.0	0.0	0.0	0.0
29113	1	29113 AIR FILTER		6.3600	0.00	EA	0.0	0.0	0.0	0.0
29114	1	29114 AIR FILTER		10.0000	20.00	EA	2.0	0.0	0.0	2.0
29116	1	29116 AIR FILTER		8.7700	8.77	EA	1.0	0.0	0.0	1.0
29117	1	29117 AIR FILTER		7.8800	23.64	EA	3.0	0.0	0.0	3.0
29119	1	29119 AIR FILTER		11.4400	22.88	EA	2.0	0.0	0.0	2.0
29120	1	29120 AIR FILTER		8.5000	8.50	EA	1.0	0.0	0.0	1.0
29146	1	29146 AIR FILTER		13.3800	13.38	EA	1.0	0.0	0.0	1.0
29155	1	29155 AIR FILTER		10.2400	10.24	EA	1.0	0.0	0.0	1.0
29156	1	29156 AIR FILTER		8.8000	8.80	EA	1.0	0.0	0.0	1.0
29172	1	29172 AIR FILTER		8.8000	8.80	EA	1.0	0.0	0.0	1.0
29191	1	29191 AIR FILTER		6.0500	6.05	EA	1.0	0.0	0.0	1.0
29223	1	29223 AIR FILTER		7.3900	0.00	EA	0.0	0.0	0.0	0.0
60500	1	CA6821 AIR FILTER	KWIK	10.1500	0.00	EA	0.0	0.0	0.0	0.0
62500	1	A1744 Air filter		4.9300	0.00	EA	0.0	0.0	0.0	0.0
62800	1	CA7417 AIR FILTER	KWIK	16.9600	0.00	EA	0.0	0.0	0.0	0.0
66500	1	CA9459 AIR FILTER	KWIK	13.1000	0.00	EA	0.0	0.0	0.0	0.0
68700	1	CA9662 AIR FILTER	KWIK	8.9400	0.00	EA	0.0	0.0	0.0	0.0
68800	1	A3954 AIR FILTER		41.8100	83.62	EA	2.0	0.0	0.0	2.0
69300	1	A3595 Air filter		4.0300	4.03	EA	1.0	0.0	0.0	1.0
91500	1	A3996 AIR FILTER		8.8100	8.81	EA	1.0	0.0	0.0	1.0
91800	1	9186 AIR FILTER		11.9400	11.94	EA	1.0	0.0	0.0	1.0
92200	1	A4017 AIR FILTER		7.4500	14.90	EA	2.0	0.0	0.0	2.0
A1600	1	A1646 Air filter		50.1100	50.11	EA	0.0	0.0	0.0	0.0
A1609	1	A1679 AIR FILTER		5.0800	10.16	EA	2.0	0.0	0.0	2.0
A1609	1	A1683 Air filter		0.0000	0.00	EA	0.0	0.0	0.0	0.0
A1609	1	A1695 air filter		5.0800	50.88	EA	11.0	0.0	0.0	11.0
A1609	1	A1696 Air Filter		0.0600	18.18	EA	3.0	0.0	0.0	3.0
A1795	1	A1745 Air Filter		0.2600	0.00	EA	0.0	0.0	0.0	0.0
A2004	1	A2014 Air filter		7.2000	80.19	EA	11.0	0.0	0.0	11.0

83529

ITEM #	LOC	DESCRIPTION	VENDOR	CURRENT COST	EXTENDED COST	UNIT	QUANTITY ON HAND	ON ORDER	REORDER LEVEL	COVER
CATEGORY: AF AIR FILTERS										
26017	1	A4690 Air Filter		5.9400	5.94	EA	1.0	0.0	0.0	1.0
26017	1	26027 AIR FILTER		7.5000	7.50	EA	1.0	0.0	0.0	1.0
26015	1	26035 AIR FILTER		7.8300	15.66	EA	2.0	0.0	0.0	2.0
26010	1	PZA108 AIR FILTER	KWIK	1.9800	0.00	EA	0.0	0.0	0.0	0.0
26013	1	26053 AIR FILTER		10.8600	21.72	EA	2.0	0.0	0.0	2.0
26017	1	26057 AIR FILTER		11.5200	0.00	EA	0.0	0.0	0.0	0.0
26077	1	PZA150 AIR FILTER	KWIK	1.1113	15.95	EA	5.0	0.0	0.0	5.0
26081	1	26081 AIR FILTER		10.1200	10.12	EA	1.0	0.0	0.0	1.0
26097	1	PZA178 AIR FILTER	KWIK	6.5400	0.00	EA	0.0	0.0	0.0	0.0
26105	1	26105 AIR FILTER		11.5900	11.59	EA	1.0	0.0	0.0	1.0
26109	1	26109 AIR FILTER		10.8400	21.68	EA	2.0	0.0	0.0	2.0
26115	1	PZA153 AIR FILTER	KWIK	2.9741	5.94	EA	2.0	0.0	0.0	2.0
26110	1	PZA123 AIR FILTER	KWIK	3.3200	0.00	EA	0.0	0.0	0.0	0.0
26116	1	PZA138 AIR FILTER	KWIK	2.3200	4.64	EA	2.0	0.0	0.0	2.0
26114	1	PZA139 AIR FILTER	KWIK	2.8700	8.61	EA	3.0	0.0	0.0	3.0
26118	1		KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
26119	1	PZA137 AIR FILTER	KWIK	2.2100	0.00	EA	0.0	0.0	0.0	0.0
26144	1	26144 AIR FILTER		7.9200	23.76	EA	3.0	0.0	0.0	3.0
26153	1	PZA162 AIR FILTER	KWIK	3.9100	3.91	EA	1.0	0.0	0.0	1.0
26162	1	26162 AIR FILTER		8.6800	8.68	EA	1.0	0.0	0.0	1.0
26174	1	PZA142 AIR FILTER	KWIK	2.8362	2.83	EA	1.0	0.0	0.0	1.0
26195	1	26195 AIR FILTER		15.7500	0.00	EA	0.0	0.0	0.0	0.0
26213	1	A44727 Air Filter		10.4600	20.92	EA	2.0	0.0	0.0	2.0
26215	1	26215 AIR FILTER		10.6400	0.00	EA	0.0	0.0	0.0	0.0
26216	1	PZA173 AIR FILTER	KWIK	3.1900	0.00	EA	0.0	0.0	0.0	0.0
26219	1	26253 AIR FILTER		6.4000	19.20	EA	3.0	0.0	0.0	3.0
26211	1	26264 AIR FILTER		7.1500	7.15	EA	1.0	0.0	0.0	1.0
26212	1	26303 AIR FILTER		10.9500	10.95	EA	1.0	0.0	0.0	1.0
26213	1	26308 AIR FILTER		14.8400	14.84	EA	1.0	0.0	0.0	1.0
26416	1	26416 AIR FILTER		3.2900	0.00	EA	0.0	0.0	0.0	0.0
26417	1	26418 AIR FILTER		9.7600	136.88	EA	13.0	0.0	0.0	13.0
26418	1	26428 AIR FILTER		5.3200	0.00	EA	0.0	0.0	0.0	0.0
26410	1	PZA28 AIR FILTER	KWIK	7.4733	7.47	EA	1.0	0.0	0.0	1.0
26411	1	26443 AIR FILTER		9.2600	18.52	EA	2.0	0.0	0.0	2.0
26412	1	26462 AIR FILTER		10.2200	10.22	EA	1.0	0.0	0.0	1.0
26413	1	26472 AIR FILTER		5.7633	17.28	EA	3.0	0.0	0.0	3.0
26419	1	26499 AIR FILTER		8.3800	8.38	EA	1.0	0.0	0.0	1.0
26511	1	26503 AIR FILTER		5.5300	11.06	EA	2.0	0.0	0.0	2.0
26513	1	26573 AIR FILTER		10.3400	0.00	EA	0.0	0.0	0.0	0.0
26616	1	26646 AIR FILTER		9.1900	0.00	EA	0.0	0.0	0.0	0.0
26618	1	26653 AIR FILTER		11.2400	11.24	EA	1.0	0.0	0.0	1.0
26619	1	26673 AIR FILTER		9.3400	18.68	EA	2.0	0.0	0.0	2.0
26614	1	26674 AIR FILTER		7.0500	7.05	EA	1.0	0.0	0.0	1.0
26617	1	26677 AIR FILTER		3.9300	11.79	EA	3.0	0.0	0.0	3.0
26615	1	26699 AIR FILTER		9.2000	0.00	EA	0.0	0.0	0.0	0.0
26719	1	26798 AIR FILTER		11.5600	11.56	EA	1.0	0.0	0.0	1.0
26710	1	26799 AIR FILTER		21.4500	10.72	EA	1.0	0.0	0.0	1.0
26819	1	26802 AIR FILTER		9.9600	29.88	EA	3.0	0.0	0.0	3.0
26811	1	PZA272 AIR FILTER	KWIK	11.5133	188.40	EA	25.0	0.0	0.0	25.0
26811	1	A3216 AIR FILTER		9.8000	217.16	EA	22.0	0.0	0.0	22.0
26814	1	26834 AIR FILTER		8.9300	103.62	EA	11.0	0.0	0.0	11.0
26813	1	26873 AIR FILTER		10.1800	0.00	EA	0.0	0.0	0.0	0.0

1,518.83

ITEM #	LOC	DESCRIPTION	VENDOR	CURRENT COST	EXTENDED COST	UNIT	QUANTITY ON HAND	ON ORDER	REORDER LEVEL	COVER
CATEGORY: AF AIR FILTERS										
21203	1	21223 AIR FILTER		6.3900	31.95	EA	5.0	0.0	0.0	5.0
22013	1	CA9778 AIR FILTER	KWIK	7.9500	0.00	EA	0.0	0.0	0.0	0.0
22015	1	PZA249 AIR FILTER	KWIK	5.4900	0.00	EA	0.0	0.0	0.0	0.0
22016	1	22016 AIR FILTER		8.4100	8.41	EA	1.0	0.0	0.0	1.0
22019	1	PZA7 AIR FILTER	KWIK	1.8200	0.00	EA	0.0	0.0	0.0	0.0
22026	1	22086 AIR FILTER		17.3600	17.36	EA	1.0	0.0	0.0	1.0
22028	1	PZA19 AIR FILTER	KWIK	2.2400	0.00	EA	0.0	0.0	0.0	0.0
22033	1	22093 AIR FILTER		4.1600	4.16	EA	1.0	0.0	0.0	1.0
22038	1	PZA11 AIR FILTER	KWIK	2.7575	5.51	EA	2.0	0.0	0.0	2.0
22113	1	PZA117 AIR FILTER	KWIK	2.1500	2.15	EA	1.0	0.0	0.0	1.0
22114	1	22164 AIR FILTER		7.4500	7.45	EA	1.0	0.0	0.0	1.0
22181	1	22181 AIR FILTER		6.8000	6.80	EA	1.0	0.0	0.0	1.0
22188	1	20188 AIR FILTER		8.9200	26.76	EA	3.0	0.0	0.0	3.0
22211	1	22261 AIR FILTER		16.5800	33.16	EA	2.0	0.0	0.0	2.0
22319	1	PZA272 AIR FILTER	KWIK	9.6100	19.22	EA	2.0	0.0	0.0	2.0
22313	1	PZA169 AIR FILTER	KWIK	5.8400	0.00	EA	0.0	0.0	0.0	0.0
22313MP	1	A4361 Air Filter		6.3800	0.00	EA	0.0	0.0	0.0	0.0
22311	1	A7946 Air Filter		7.8600	23.40	EA	3.0	0.0	0.0	3.0
22315	1	22385 AIR FILTER		5.4500	10.90	EA	2.0	0.0	0.0	2.0
22319	1	22389 AIR FILTER		6.1600	12.32	EA	2.0	0.0	0.0	2.0
22412	1	22412 AIR FILTER		12.5500	12.55	EA	1.0	0.0	0.0	1.0
22472	1	22472 AIR FILTER		9.3600	0.00	EA	0.0	0.0	0.0	0.0
22476	1	22476 AIR FILTER		8.7200	8.72	EA	1.0	0.0	0.0	1.0
22479	1	22479 AIR FILTER		16.2700	245.28	EA	24.0	0.0	0.0	24.0
22411	1	22484 AIR FILTER		10.0400	30.12	EA	3.0	0.0	0.0	3.0
22417	1	CA8756 AIR FILTER	KWIK	11.2000	100.80	EA	9.0	0.0	0.0	9.0
22488	1	22488 AIR FILTER		10.5900	42.36	EA	4.0	0.0	0.0	4.0
22511	1	22524 AIR FILTER		7.5500	7.55	EA	1.0	0.0	0.0	1.0
22511	1	22551 AIR FILTER		7.5500	15.10	EA	2.0	0.0	0.0	2.0
22514	1	22564 AIR FILTER		9.3600	0.00	EA	0.0	0.0	0.0	0.0
22605	1	22605 AIR FILTER		10.5900	10.59	EA	1.0	0.0	0.0	1.0
22607	1	22607 AIR FILTER		8.8000	8.80	EA	1.0	0.0	0.0	1.0
22612	1	22612 AIR FILTER		10.9000	21.80	EA	2.0	0.0	0.0	2.0
22715	1	22725 AIR FILTER		12.7600	0.00	EA	0.0	0.0	0.0	0.0
22717	1	22727 AIR FILTER		7.1400	7.14	EA	1.0	0.0	0.0	1.0
22728	1	22728 AIR FILTER		7.9200	7.92	EA	1.0	0.0	0.0	1.0
22728	1	22729 AIR FILTER		8.9400	17.88	EA	2.0	0.0	0.0	2.0
22731	1	22736 AIR FILTER		21.1400	21.14	EA	1.0	0.0	0.0	1.0
22733	1	22740 AIR FILTER		6.7100	6.71	EA	1.0	0.0	0.0	1.0
22733	1	22750 AIR FILTER		7.3900	162.36	EA	22.0	0.0	0.0	22.0
22733	1	22793 AIR FILTER		7.9200	7.92	EA	1.0	0.0	0.0	1.0
22737	1	22797 AIR FILTER		7.4400	14.88	EA	2.0	0.0	0.0	2.0
22810	1	22800 AIR FILTER		6.8300	6.83	EA	1.0	0.0	0.0	1.0
22811	1	22825 AIR FILTER		11.5700	0.00	EA	0.0	0.0	0.0	0.0
22811	1	22831 AIR FILTER		6.2900	6.29	EA	1.0	0.0	0.0	1.0
22811	1	22834 AIR FILTER		7.1600	14.32	EA	2.0	0.0	0.0	2.0
22811	1	22843 AIR FILTER		8.7200	8.72	EA	1.0	0.0	0.0	1.0
22811	1	22844 AIR FILTER		10.3600	10.36	EA	1.0	0.0	0.0	1.0
22816	1	22846 AIR FILTER		12.2400	0.00	EA	0.0	0.0	0.0	0.0
22819	1	22879 AIR FILTER		8.4600	8.46	EA	1.0	0.0	0.0	1.0
22815	1	22885 AIR FILTER		16.1700	16.17	EA	1.0	0.0	0.0	1.0
23011	1	A7978 AIR FILTER		8.3300	16.66	EA	2.0	0.0	0.0	2.0

1,036.13

ITEM #	LOC	DESCRIPTION	VENDOR	CURRENT COST	EXTENDED COST	UNIT	QUANTITY ON HAND	ON ORDER	REORDER LEVEL	REORDER QUANTITY
CATEGORY: #CG FLEET CHARGES										
FEK	1	Processing fee	KWIK	0.00	0.00		0.0	0.0	0.0	0.0
CATEGORY: ACG A/C SERVICE GAS										
R12	1	FREON R12 REFRIGERANT		33.3300	0.00	LB	0.0	0.0	0.0	0.0
R134A	1	R134A REFRIGERANT		4.2950	137.48	LP	29.6	0.0	0.0	29.6
							127.48			
CATEGORY: ADD ADDITIVES										
10111	1	WYNN'S OIL FLUSH KIT	KWIK	0.00	0.00	EA	0.0	0.0	0.0	0.0
10113	1	WYNN'S DEXCOOL RAD KIT	KWIK	0.00	0.00	EA	0.0	0.0	0.0	0.0
10116	1	WYNN'S RED PSF KIT	KWIK	0.00	0.00	EA	0.0	0.0	0.0	0.0
10119	1	WYNN'S CLEAR PSF KIT	KWIK	24.0000	0.00	EA	0.0	0.0	0.0	0.0
10117	1	WYNN'S RADIATOR KIT	KWIK	14.0000	14.00	EA	1.0	0.0	0.0	1.0
10217	1	WYNN'S SHUDDERGUARD KIT	KWIK	12.0000	228.00	EA	19.0	0.0	0.0	19.0
40206016	1	SLICK 50 FUEL SYSTEM 16oz	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
41406016	1	SLICK 50 PRO ENG TRT 16OZ	KWIK	0.9500	0.00	EA	0.0	0.0	0.0	0.0
43206032	1	SLICK 50 PRO ENG FORM QT	KWIK	13.9500	0.00	EA	0.0	0.0	0.0	0.0
44K	1	44K		10.9000	36.30	EA	3.0	0.0	0.0	3.0
AOE	1	Amsoil Engine Flush		0.00	76.00	EA	49.0	0.0	0.0	49.0
ARI 15	1	GOLDEN TOUCH RUST PROT.	KWIK	0.00	0.00	EA	0.0	0.0	0.0	0.0
BER10112	1	TRANSMISSION TREATMENT	KWIK	4.40	0.00	EA	9.0	0.0	0.0	9.0
BER10115	1	OIL SYSTEM CLEANER	KWIK	0.00	0.00	EA	0.0	0.0	0.0	0.0
BER10118	1	RAD TREATMENT 12OZ	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
BER10119	1	RAD TREATMENT DEX 12OZ	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
BER10214	1	FUEL SYSTEM KIT/2 STEP	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
BER11115	1	ENGINE SEALER 15OZ	KWIK	0.1100	8.44	EA	4.0	0.0	0.0	4.0
BG	1	BG fuel syst. pak		20.9500	0.00	EA	0.0	0.0	0.0	0.0
CS1015	1	COOLING SYSTEM CLEANER	KWIK	0.00	0.00	EA	0.0	0.0	0.0	0.0
EFF	1	BILSTEIN ENG FLUSH FILTER	KWIK	30.9500	0.00	EA	0.0	0.0	0.0	0.0
GT1113	1	GT 3 STEP POWER PACK	KWIK	10.1400	0.00	EA	4.0	0.0	0.0	4.0
GT1116	1	GOLDEN TOUCH OIL SYS CLNR	KWIK	0.00	0.00	EA	0.0	0.0	0.0	0.0
GTR112P	1	GT COOL SYSTEM FLUSH	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
GTS112	1	TRANS.SEALER & COND.	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
GUM1114	1	GUMMOUT FUEL SYS CLNR 2PT	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
GUM1100	1	GUMMOUT FUEL SYS KIT 3PT	KWIK	10.2400	0.00	EA	0.0	0.0	0.0	0.0
GUM1172	1	GUMMOUT ENGINE FLUSH	KWIK	8.3500	0.00	EA	0.0	0.0	0.0	0.0
IL61102	1	IL60902 ATF PROTECTANT	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
IL61110	1	IL61910 ATF-HFM SUPPLEMENT	KWIK	0.5000	0.00	EA	0.0	0.0	0.0	0.0
RFX111	1	GT COOL SYS RAPID FLUSH	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
RXP	1	RXP GAS ADDITIVE	KWIK	4.5500	0.00	EA	0.0	0.0	0.0	0.0
SBF	1	DOT 5 SILICON BRAKE FLUID	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
TCC112	1	BRAKE FLUID	KWIK	0.8000	0.00	EA	0.0	0.0	0.0	0.0
TCC1112	1	BRAKE FLUID DOT 4	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
TX7111	1	TX7 AUTOMATIC TRANS TREAT	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
TX7111	1	TX7 ENGINE TREATMENT	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
TX7111	1	TX7 GEAROIL TREATMENT	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0
TX7111	1	TX7 MANUAL TRANS TREAT	KWIK	0.0000	0.00	EA	0.0	0.0	0.0	0.0

524.51

91.0 0.0

ITEM #	LOC	DESCRIPTION	VENDOR	CURRENT COST	EXTENDED COST	UNIT	QUANTITY ON HAND	ON ORDER	REORDER LEVEL	COVER
CATEGORY: WB WIPER BLADES										
WB14	1	WB14 WIPER BLADE	KWIK	2.9900	11.96	EA	4.0	0.0	0.0	0.0
WB15	1	WB15 WIPER BLADE	KWIK	2.9000	17.44	EA	6.0	0.0	0.0	0.0
WB16	1	WB16 WIPER BLADE	KWIK	2.7300	13.65	EA	5.0	0.0	0.0	0.0
WB17	1	WB17 WIPER BLADE	KWIK	2.7300	10.92	EA	4.0	0.0	0.0	0.0
WB18	1	WB18 WIPER BLADE	KWIK	2.7300	16.38	EA	6.0	0.0	0.0	0.0
WB19	1	WB19 WIPER BLADE	KWIK	3.0400	12.16	EA	4.0	0.0	0.0	0.0
WB20	1	WB20 WIPER BLADE	KWIK	3.5757	14.30	EA	4.0	0.0	0.0	0.0
WB21	1	WB21 WIPER BLADE	KWIK	3.6579	32.92	EA	9.0	0.0	0.0	0.0
WB22	1	WB22 WIPER BLADE	KWIK	3.4700	0.00	EA	0.0	0.0	0.0	0.0
WB24	1	WB24 WIPER BLADE	KWIK	8.1705	8.17	EA	1.0	0.0	0.0	0.0
WB26	1	WB26 WIPER BLADE	KWIK	8.7400	8.74	EA	1.0	0.0	0.0	0.0
WB28	1	WB28 WIPER BLADE LEXOR	KWIK	10.3500	30.07	EA	3.0	0.0	0.0	0.0
							<u>176.91</u>	55.0	0.0	
TOTAL COST OF STOCK ON HAND:				21,776.67			1,059.0	0.0		ITEMS: 28

Oil Bulk 530 520 1030
 APPROX. 76 gal. 43 gal. 30 gal.
 7.80 per gal.
1,177.10

ATTACHMENT 4 - B&C Kwik Kar

10:26 AM

07/15/10

KWIK KAR- WURZBACH Vendor QuickReport April 1 through July 15, 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount
NAPA							
Check	4/1/2010	8776		1100 · Frost Nation...	X	5000 · Purcha...	-40.69
Check	4/1/2010	8780		1100 · Frost Nation...	X	5000 · Purcha...	-17.39
Check	4/1/2010	8782		1100 · Frost Nation...	X	5000 · Purcha...	-12.69
Check	4/1/2010	8785		1100 · Frost Nation...	X	5000 · Purcha...	-12.69
Check	4/1/2010	8786		1100 · Frost Nation...	X	5000 · Purcha...	-307.42
Check	4/6/2010	8789		1100 · Frost Nation...	X	5000 · Purcha...	-45.63
Check	4/6/2010	8790		1100 · Frost Nation...	X	5000 · Purcha...	-8.37
Check	4/6/2010	8793		1100 · Frost Nation...	X	5000 · Purcha...	-216.33
Check	4/8/2010	8798		1100 · Frost Nation...	X	5000 · Purcha...	-48.68
Check	4/8/2010	8799		1100 · Frost Nation...	X	5000 · Purcha...	-152.19
Check	4/8/2010	8802		1100 · Frost Nation...	X	5000 · Purcha...	-61.78
Check	4/13/2010	8803		1100 · Frost Nation...	X	5000 · Purcha...	-398.32
Check	4/13/2010	8808		1100 · Frost Nation...	X	5000 · Purcha...	-54.55
Check	4/13/2010	8809		1100 · Frost Nation...	X	5000 · Purcha...	-47.24
Check	4/13/2010	8810		1100 · Frost Nation...	X	5000 · Purcha...	-41.68
Check	4/13/2010	8815		1100 · Frost Nation...	X	5000 · Purcha...	-56.03
Check	4/17/2010	8823		1100 · Frost Nation...	X	5000 · Purcha...	-27.69
Check	4/17/2010	8824		1100 · Frost Nation...	X	5000 · Purcha...	-251.51
Check	4/17/2010	8825		1100 · Frost Nation...	X	5000 · Purcha...	-37.84
Check	4/17/2010	8828		1100 · Frost Nation...	X	5000 · Purcha...	-12.83
Check	4/17/2010	8832		1100 · Frost Nation...	X	5000 · Purcha...	-32.64
Check	4/17/2010	8833		1100 · Frost Nation...	X	5000 · Purcha...	-47.52
Check	4/22/2010	8841		1100 · Frost Nation...	X	5000 · Purcha...	-14.49
Check	4/23/2010			1100 · Frost Nation...	X	5000 · Purcha...	-15.20
Check	4/26/2010	8851		1100 · Frost Nation...	X	5000 · Purcha...	-129.00
Check	4/26/2010	8853		1100 · Frost Nation...	X	5000 · Purcha...	-63.59
Check	4/27/2010	8858		1100 · Frost Nation...	X	5000 · Purcha...	-17.08
Check	4/27/2010	8861		1100 · Frost Nation...	X	5000 · Purcha...	-58.17
Check	5/1/2010	8870		1100 · Frost Nation...	X	5000 · Purcha...	-30.39
Check	5/3/2010	8872		1100 · Frost Nation...	X	5000 · Purcha...	-151.91
Check	5/3/2010	8875		1100 · Frost Nation...	X	5000 · Purcha...	-15.38
Check	5/6/2010	8879		1100 · Frost Nation...	X	5000 · Purcha...	-23.96
Check	5/6/2010	8883		1100 · Frost Nation...	X	5000 · Purcha...	-15.90
Check	5/6/2010	8886		1100 · Frost Nation...	X	5000 · Purcha...	-27.98
Check	5/6/2010	8887		1100 · Frost Nation...	X	5000 · Purcha...	-84.62
Check	5/7/2010	8888		1100 · Frost Nation...	X	5000 · Purcha...	-55.69
Check	5/7/2010	8889		1100 · Frost Nation...	X	5000 · Purcha...	-59.08
Check	5/7/2010	8891		1100 · Frost Nation...	X	5000 · Purcha...	-20.72
Check	5/7/2010	8895		1100 · Frost Nation...	X	5000 · Purcha...	-129.39
Check	5/11/2010	8897		1100 · Frost Nation...	X	5000 · Purcha...	-216.34
Check	5/11/2010	8898		1100 · Frost Nation...	X	5000 · Purcha...	-224.85
Check	5/11/2010	8899		1100 · Frost Nation...	X	5000 · Purcha...	-34.99
Check	5/11/2010	8902		1100 · Frost Nation...	X	5000 · Purcha...	-9.48
Check	5/11/2010	8904		1100 · Frost Nation...	X	5000 · Purcha...	-9.25
Check	5/11/2010	8907		1100 · Frost Nation...	X	5000 · Purcha...	-112.19
Check	5/14/2010	8913		1100 · Frost Nation...	X	5000 · Purcha...	-140.69
Check	5/14/2010	8914		1100 · Frost Nation...	X	5000 · Purcha...	-40.19
Check	5/14/2010	8915		1100 · Frost Nation...	X	5000 · Purcha...	-66.68
Check	5/14/2010	8916		1100 · Frost Nation...	X	5000 · Purcha...	-69.20
Check	5/14/2010	8923		1100 · Frost Nation...	X	5000 · Purcha...	-175.14
Check	5/14/2010	8924		1100 · Frost Nation...	X	5000 · Purcha...	-335.40
Check	5/20/2010	8928		1100 · Frost Nation...	X	5000 · Purcha...	-70.69
Check	5/20/2010	8929		1100 · Frost Nation...	X	5000 · Purcha...	-66.99
Check	5/24/2010			1100 · Frost Nation...	X	5000 · Purcha...	-97.99
Check	5/24/2010	8932		1100 · Frost Nation...	X	5000 · Purcha...	-129.00
Check	5/24/2010	8933		1100 · Frost Nation...	X	5000 · Purcha...	-76.59
Check	5/24/2010	8937		1100 · Frost Nation...	X	5000 · Purcha...	-31.69
Check	5/24/2010	8938		1100 · Frost Nation...	X	5000 · Purcha...	-169.18
Check	5/24/2010	8947		1100 · Frost Nation...	X	5000 · Purcha...	-37.39
Check	5/24/2010	8950		1100 · Frost Nation...	X	5000 · Purcha...	-403.45
Check	6/2/2010	8953		1100 · Frost Nation...	X	5000 · Purcha...	-129.39
Check	6/2/2010	8954		1100 · Frost Nation...	X	5000 · Purcha...	-53.75
Check	6/2/2010	8955		1100 · Frost Nation...	X	5000 · Purcha...	-277.87
Check	6/2/2010	8957		1100 · Frost Nation...	X	5000 · Purcha...	-28.10
Check	6/2/2010	8963		1100 · Frost Nation...	X	5000 · Purcha...	-73.98
Check	6/2/2010	8969		1100 · Frost Nation...	X	5000 · Purcha...	-50.78
Check	6/2/2010	8961		1100 · Frost Nation...	X	5000 · Purcha...	-13.69
Check	6/2/2010			1100 · Frost Nation...	X	5000 · Purcha...	-24.99

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07/15/10

KWIK KAR- WURZBACH
Vendor QuickReport
 April 1 through July 15, 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount
Check	6/5/2010	8983		1100 · Frost Nation...	X	5000 · Purcha...	-188.92
Check	6/5/2010	8984		1100 · Frost Nation...	X	5000 · Purcha...	-854.83
Check	6/5/2010	8987		1100 · Frost Nation...	X	5000 · Purcha...	-62.79
Check	6/5/2010	8988		1100 · Frost Nation...	X	5000 · Purcha...	-159.22
Check	6/5/2010	8990		1100 · Frost Nation...	X	5000 · Purcha...	-3.19
Check	6/9/2010	8993		1100 · Frost Nation...	X	5000 · Purcha...	-52.15
Check	6/9/2010	8996		1100 · Frost Nation...	X	5000 · Purcha...	-15.69
Check	6/9/2010	8998		1100 · Frost Nation...	X	5000 · Purcha...	-12.70
Check	6/9/2010	9000		1100 · Frost Nation...	X	5000 · Purcha...	-81.79
Check	6/9/2010	9002		1100 · Frost Nation...	X	5000 · Purcha...	-22.08
Check	6/9/2010	9003		1100 · Frost Nation...	X	5000 · Purcha...	-12.69
Check	6/9/2010	9005		1100 · Frost Nation...	X	5000 · Purcha...	-30.77
Check	6/15/2010	9010		1100 · Frost Nation...	X	5000 · Purcha...	-4.97
Check	6/15/2010	9013		1100 · Frost Nation...	X	5000 · Purcha...	-166.58
Check	6/15/2010	9014		1100 · Frost Nation...	X	5000 · Purcha...	-26.34
Check	6/15/2010	9021		1100 · Frost Nation...	X	5000 · Purcha...	-83.69
Check	6/15/2010	9022		1100 · Frost Nation...	X	5000 · Purcha...	-56.99
Check	6/15/2010	9027		1100 · Frost Nation...	X	5000 · Purcha...	-26.69
Check	6/15/2010	9029		1100 · Frost Nation...	X	5000 · Purcha...	-16.39
Check	6/15/2010	9033		1100 · Frost Nation...	X	5000 · Purcha...	-25.56
Check	6/22/2010	9037		1100 · Frost Nation...	X	5000 · Purcha...	-50.07
Check	6/22/2010	9038		1100 · Frost Nation...	X	5000 · Purcha...	-55.68
Check	6/22/2010	9040		1100 · Frost Nation...	X	5000 · Purcha...	-33.84
Check	6/22/2010	9041		1100 · Frost Nation...	X	5000 · Purcha...	-57.04
Check	6/22/2010	9042		1100 · Frost Nation...	X	5000 · Purcha...	-11.38
Check	6/22/2010	9043		1100 · Frost Nation...		5000 · Purcha...	-30.00
Check	6/23/2010	9044		1100 · Frost Nation...	X	5000 · Purcha...	-131.57
Check	6/23/2010	9047		1100 · Frost Nation...	X	5000 · Purcha...	-72.99
Check	6/23/2010	9048		1100 · Frost Nation...	X	5000 · Purcha...	-32.77
Check	6/23/2010			1100 · Frost Nation...	X	5000 · Purcha...	-129.00
Check	6/23/2010	9051		1100 · Frost Nation...	X	5000 · Purcha...	-18.66
Check	6/23/2010	9052		1100 · Frost Nation...	X	5000 · Purcha...	-31.92
Check	6/25/2010	9054		1100 · Frost Nation...	X	5000 · Purcha...	-50.22
Check	6/25/2010	9055		1100 · Frost Nation...	X	5000 · Purcha...	-31.91
Check	6/26/2010	9062		1100 · Frost Nation...	X	5000 · Purcha...	-65.99
Check	6/30/2010	9064		1100 · Frost Nation...	X	5000 · Purcha...	-14.10
Check	6/30/2010	9069		1100 · Frost Nation...	X	5000 · Purcha...	-235.02
Check	6/30/2010	9070		1100 · Frost Nation...	X	5000 · Purcha...	-166.44
Check	7/1/2010	9076		1100 · Frost Nation...	X	5000 · Purcha...	-75.61
Check	7/1/2010	9078		1100 · Frost Nation...	X	5000 · Purcha...	-65.68
Check	7/1/2010	9083		1100 · Frost Nation...	X	5000 · Purcha...	-155.89
Check	7/2/2010	9084		1100 · Frost Nation...	X	5000 · Purcha...	-39.99
Check	7/2/2010	9085		1100 · Frost Nation...	X	5000 · Purcha...	-14.38
Check	7/2/2010	9086		1100 · Frost Nation...	X	5000 · Purcha...	-98.00
Check	7/2/2010	9087		1100 · Frost Nation...	X	5000 · Purcha...	-94.39
Check	7/2/2010	9089		1100 · Frost Nation...	X	5000 · Purcha...	-61.39
Check	7/6/2010	9090		1100 · Frost Nation...	X	5000 · Purcha...	-42.39
Check	7/6/2010	9091		1100 · Frost Nation...	X	5000 · Purcha...	-13.49
Check	7/6/2010	9095		1100 · Frost Nation...	X	5000 · Purcha...	-114.33
Check	7/6/2010	9098		1100 · Frost Nation...	X	5000 · Purcha...	-125.35
Check	7/7/2010	9107		1100 · Frost Nation...	X	5000 · Purcha...	-135.20
Check	7/8/2010	9108		1100 · Frost Nation...	X	5000 · Purcha...	-117.20
Check	7/8/2010	9110		1100 · Frost Nation...	X	5000 · Purcha...	-25.00
Check	7/9/2010	9111		1100 · Frost Nation...	X	5000 · Purcha...	-42.76
Check	7/9/2010	9113		1100 · Frost Nation...	X	5000 · Purcha...	-15.99
Check	7/9/2010	9114		1100 · Frost Nation...	X	5000 · Purcha...	-33.99
Check	7/13/2010	9115		1100 · Frost Nation...	X	5000 · Purcha...	-19.39
Check	7/13/2010	9116		1100 · Frost Nation...	X	5000 · Purcha...	-11.00
Check	7/13/2010	9119		1100 · Frost Nation...	X	5000 · Purcha...	-130.51
Check	7/13/2010	9121		1100 · Frost Nation...	X	5000 · Purcha...	-190.40
Check	7/13/2010	9128		1100 · Frost Nation...	X	5000 · Purcha...	-159.25
Check	7/13/2010	9131		1100 · Frost Nation...		5000 · Purcha...	-62.25
Check	7/13/2010	9133		1100 · Frost Nation...		5000 · Purcha...	-25.99

10:26 AM

07/15/10

KWIK KAR- WURZBACH
Vendor QuickReport
 April 1 through July 15, 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount
Golden West							
Check	4/8/2010	8800		1100 · Frost Nation...	X	5000 · Purcha...	-112.34
Check	4/13/2010	8818		1100 · Frost Nation...	X	5000 · Purcha...	-1,137.94
Check	4/17/2010	8831		1100 · Frost Nation...	X	5000 · Purcha...	-196.00
Check	4/17/2010	8840		1100 · Frost Nation...	X	5000 · Purcha...	-796.95
Check	4/30/2010	8867		1100 · Frost Nation...	X	5000 · Purcha...	-208.00
Check	5/3/2010	8873		1100 · Frost Nation...	X	5000 · Purcha...	-80.46
Check	5/6/2010	8880		1100 · Frost Nation...	X	5000 · Purcha...	-796.95
Check	5/14/2010	8920		1100 · Frost Nation...	X	5000 · Purcha...	-1,788.20
Check	6/2/2010	8959		1100 · Frost Nation...	X	5000 · Purcha...	-361.62
Check	6/5/2010	8992		1100 · Frost Nation...	X	5000 · Purcha...	-1,193.45
Check	6/15/2010	9012		1100 · Frost Nation...	X	5000 · Purcha...	-85.89
Check	6/15/2010	9018		1100 · Frost Nation...	X	5000 · Purcha...	-717.65
Check	6/22/2010	9035		1100 · Frost Nation...	X	5000 · Purcha...	-42.16
Check	6/30/2010	9065		1100 · Frost Nation...	X	5000 · Purcha...	-142.07
Check	7/1/2010	9081		1100 · Frost Nation...	X	5000 · Purcha...	-995.20
Check	7/6/2010	9094		1100 · Frost Nation...	X	5000 · Purcha...	-48.43
Check	7/9/2010	9112		1100 · Frost Nation...	X	5000 · Purcha...	-1,026.92

MINUTES OF MEETING
OF
MEMBERS OF B & C KWIK KAR, L.L.C.
GENERAL PARTNER OF PARSONS FAMILY VENTURES, L.P.

A special meeting of the Members of B & C Kwik Kar, L.L.C. ("Company") was held at 10:00 A.M. on July 19, 2010, at 8551 Wurzbach Road, San Antonio, Texas on behalf of the Company and as general partner of Parsons Family Ventures, L.P.


The following members were present and constituted a quorum: William G. Parsons, Managing Member, and Candace C. Parsons, Member.

The meeting was called to order by the Managing Member, William G. Parsons. Upon motion duly made and seconded, the following resolutions were unanimously adopted:


RESOLVED that B & C Kwik Kar, L.L.C. shall file a Voluntary Petition under Chapter 11 of the United States Bankruptcy Code together with all necessary schedules, statement of affairs and attendant forms and motions in the United States Bankruptcy Court, Western District of Texas, San Antonio Division, as soon as possible and the Managing Member is authorized to execute all required documents on behalf of the company; and

RESOLVED that Parsons Family Ventures, L.P. shall file a Chapter 11 Voluntary Petition as co-debtor of B & C Kwik Kar, L.L.C. and the General Partner is authorized to execute all necessary documents thereto.

There being no further business to come before the meeting, upon motion duly made, seconded and unanimously adopted, the meeting was adjourned.



William G. Parsons
Managing Member/General Partner



Candace C. Parsons
Member

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION**

IN RE: **B&C Kwik Kar, L.L.C.**

CASE NO

CHAPTER 11

VERIFICATION OF CREDITOR MATRIX

The above named Debtor hereby verifies that the attached list of creditors is true and correct to the best of his/her knowledge.

Date 7-20-10

Signature 
William G. Parsons
Managing Member

Date _____

Signature _____

Business Loan Express
a.k.a.: Ciena Capital, L.L.C.
Independence Corporate Park
One Independence Pointe, Ste. 102
Greenville, SC 29615

Great American Lease
a.k.a.: Commodore Financial
P.O. Box 660831
Dallas, TX 75266-0831

Heartland Payment Systems
One Hartland Way
Jeffersonville, IN 47130

Kwik Industries, Inc.
Note Department
4725 Nall Road
Dallas, TX 75244

Parsons Family Ventures, L.P.
8551 Wurzbach Rd.
San Antonio, TX 78240

Small Business Administration
San Antonio District Office
17319 San Pedro Ave., Suite 2-200
San Antonio, TX 78232