

Fill in this information to identify your case:

United States Bankruptcy Court for the:

EASTERN DISTRICT OF VIRGINIA

Case number (if known)

Chapter you are filing under:

- Chapter 7
- Chapter 11
- Chapter 12
- Chapter 13

Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

12/15

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known). For more information, a separate document, Instructions for Bankruptcy Forms for Non-Individuals, is available.

1. Debtor's name Servicemaster Professional Cleaning, Inc.

2. All other names debtor used in the last 8 years DBA ServiceMaster Professionals
Include any assumed names, trade names and doing business as names

3. Debtor's federal Employer Identification Number (EIN) 20-8694615

4. Debtor's address Principal place of business Mailing address, if different from principal place of business
4169 Virginia Beach Blvd., Ste. 125 Virginia Beach, VA 23452
Number, Street, City, State & ZIP Code P.O. Box, Number, Street, City, State & ZIP Code
Virginia Beach Cit Location of principal assets, if different from principal place of business
County Number, Street, City, State & ZIP Code

5. Debtor's website (URL)

6. Type of debtor
Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))
Partnership
Other. Specify:

7. Describe debtor's business

A. Check one:

- Health Care Business (as defined in 11 U.S.C. § 101(27A))
- Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- Railroad (as defined in 11 U.S.C. § 101(44))
- Stockbroker (as defined in 11 U.S.C. § 101(53AB))
- Commodity Broker (as defined in 11 U.S.C. § 101(6))
- Clearing Bank (as defined in 11 U.S.C. § 781(3))
- None of the above

B. Check all that apply

- Tax-exempt entity (as described in 26 U.S.C. §501)
- Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- Investment advisor (as defined in 15 U.S.C. §80a-3)

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <http://www.naics.com/search/>.

8. Under which chapter of the Bankruptcy Code is the Debtor filing?

Check one:

- Chapter 7
- Chapter 9

Chapter 11. Check all that apply:

- Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every three years after that).
- The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operation, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- 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).
- The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11 (Official Form 201A) with this form.
- The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

- No.
- Yes.

If more than 2 cases, attach a separate list.

District _____ When _____ Case number _____
 District _____ When _____ Case number _____

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

- No
- Yes.

List all cases. If more than 1, attach a separate list

Debtor _____ Relationship to you _____
 District _____ When _____ Case number, if known _____

11. **Why is the case filed in this district?** *Check all that apply:*

Debtor has had its domicile, 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.

A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. **Does the debtor own or have possession of any real property or personal property that needs immediate attention?**

No

Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention? *(Check all that apply.)*

It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.
What is the hazard? _____

It needs to be physically secured or protected from the weather.

It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

Other _____

Where is the property? _____
Number, Street, City, State & ZIP Code

Is the property insured?

No

Yes. Insurance agency _____
Contact name _____
Phone _____

Statistical and administrative information

13. **Debtor's estimation of available funds** *Check one:*

Funds will be available for distribution to unsecured creditors.

After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. **Estimated number of creditors**

<input type="checkbox"/> 1-49	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 25,001-50,000
<input type="checkbox"/> 50-99	<input type="checkbox"/> 5001-10,000	<input type="checkbox"/> 50,001-100,000
<input checked="" type="checkbox"/> 100-199	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> More than 100,000
<input type="checkbox"/> 200-999		

15. **Estimated Assets**

<input type="checkbox"/> \$0 - \$50,000	<input type="checkbox"/> \$1,000,001 - \$10 million	<input type="checkbox"/> \$500,000,001 - \$1 billion
<input type="checkbox"/> \$50,001 - \$100,000	<input type="checkbox"/> \$10,000,001 - \$50 million	<input type="checkbox"/> \$1,000,000,001 - \$10 billion
<input checked="" type="checkbox"/> \$100,001 - \$500,000	<input type="checkbox"/> \$50,000,001 - \$100 million	<input type="checkbox"/> \$10,000,000,001 - \$50 billion
<input type="checkbox"/> \$500,001 - \$1 million	<input type="checkbox"/> \$100,000,001 - \$500 million	<input type="checkbox"/> More than \$50 billion

16. **Estimated liabilities**

<input type="checkbox"/> \$0 - \$50,000	<input checked="" type="checkbox"/> \$1,000,001 - \$10 million	<input type="checkbox"/> \$500,000,001 - \$1 billion
<input type="checkbox"/> \$50,001 - \$100,000	<input type="checkbox"/> \$10,000,001 - \$50 million	<input type="checkbox"/> \$1,000,000,001 - \$10 billion
<input type="checkbox"/> \$100,001 - \$500,000	<input type="checkbox"/> \$50,000,001 - \$100 million	<input type="checkbox"/> \$10,000,000,001 - \$50 billion
<input type="checkbox"/> \$500,001 - \$1 million	<input type="checkbox"/> \$100,000,001 - \$500 million	<input type="checkbox"/> More than \$50 billion

Request for Relief, Declaration, and Signature

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

17. Declaration and signature of authorized representative of debtor

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

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on December 1, 2015
MM / DD / YYYY

X /s/ Cara Dalrymple-Smith
Signature of authorized representative of debtor

Title Officer

Cara Dalrymple-Smith
Printed name

18. Signature of attorney

X /s/ Kelly M. Barnhart
Signature of attorney for debtor

Date December 1, 2015
MM / DD / YYYY

Kelly M. Barnhart
Printed name

Roussos, Glanzer & Barnhart PLC
Firm name

580 E. Main Street, Suite 300
Norfolk, VA 23510
Number, Street, City, State & ZIP Code

Contact phone 757-622-9005 Email address barnhart@rgblawfirm.com

VS B #65246
Bar number and State

**IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
Norfolk Division**

In re:

**SERVICEMASTER PROFESSIONAL
CLEANING, INC.,**

Case No. 15-***-***
Chapter 11**

Debtor-in-Possession.

**CORPORATE RESOLUTION
REGARDING AUTHORITY TO SIGN AND FILE PETITION**

The undersigned, being the Director and Owner of ServiceMaster Professional Cleaning, Inc. ("this/the Company"), executes this written consent to the following action to be taken by the Company:


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

Be It Therefore Resolved, that either Cara Dalrymple-Smith, President or Allen Smith, Vice-President of the Company, are authorized and directed to execute and deliver all documents necessary to perfect and proceed with the filing of a Chapter 11 voluntary bankruptcy case on behalf of the Company; and

Be It Further Resolved, that either Cara Dalrymple-Smith, President or Allen Smith, Vice-President of the Company, are authorized and directed to appear in all bankruptcy proceedings on behalf of the Company and any subsidiaries, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the Company and any subsidiaries in connection with such bankruptcy case, and

Be It Further Resolved, that the Company is authorized and directed to employ the law firm of Roussos, Glanzer & Barnhart, P.L.C. to represent the Company in such bankruptcy case.

Date: December 1, 2015



Cara Dalrymple-Smith, President

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
Norfolk Division**

In re:

**SERVICEMASTER PROFESSIONAL
CLEANING, INC.
d/b/a SERVICEMASTER PROFESSIONALS,**

Case No. 15-***-***
Chapter 11**

Debtor-in-Possession.

EXHIBIT TO VOLUNTARY PETITION

Servicemaster Professional Cleaning, Inc. (the "**Debtor**"), by counsel, hereby files, as exhibits to its voluntary chapter 11 petition, the following documents:

- (1) Statement of Operations (Profit & Loss);
- (2) Balance Sheet; and
- (3) Redacted Federal Tax Returns for Tax Period Ending 2014.

No cash-flow statement for Debtor has been prepared within the one year period preceding the date of this filing.

This statement is made under penalty of perjury.

Respectfully submitted,

By: 
Cara Dalrymple-Smith

Kelly M. Barnhart, VSB No. 65246
Ashley C. Tucker, VSB No. 82976
Roussos, Glanzer & Barnhart, PLC
580 E. Main St., Ste. 300
Norfolk, VA 23510
Telephone: (757) 622-9005
Facsimile; (757) 624-9257
barnhart@rgblawfirm.com;
tucker@rgblawfirm.com
Proposed Counsel for the Debtor

Fill in this information to identify the case:

Debtor name Servicemaster Professional Cleaning, Inc.

United States Bankruptcy Court for the: EASTERN DISTRICT OF VIRGINIA

Case number (if known) _____

Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule*
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on December 1, 2015

X /s/ Cara Dalrymple-Smith

Signature of individual signing on behalf of debtor

Cara Dalrymple-Smith

Printed name

Officer

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name **Servicemaster Professional Cleaning, Inc.**
 United States Bankruptcy Court for the: **EASTERN DISTRICT OF VIRGINIA**
 Case number (if known): _____

Check if this is an amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders 12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
AKS Associates, LLC 24 Park Avenue, #224 Park Ridge, NJ 07656		12th position - purchase and sale of future receivables agreement secured by all accounts, chattel paper, documents, equipment, general intangibles,				\$23,370.00
American Express Gold P.O. Box 1270 Newark, NJ 07101		credit card purchases				\$96,949.48
American Funding Associates, LLC P.O. Box 2001 Danbury, CT 06813		17th position - accounts receivable purchase agreement secured by accounts, receivables, chattel paper, inventory, equipment, instruments, investment				\$20,400.00
Commonwealth of VA Dept of Taxation P.O. Box 1880 Richmond, VA 23218-1880		tax lien - tax lien in the amount of \$10,660.71				\$21,445.29

Debtor **Servicemaster Professional Cleaning, Inc.**
Name

Case number (if known) _____

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Corporate Turnaround c/o Jerry Silverman, CEO 95 NJ-17 South #310 Paramus, NJ 07652		Breach of contract	Disputed			\$54,019.97
Estate of Ed Kiger, Inc. c/o Lucine S. Kiger 1938 Hwy 58 Buffalo Junction, VA 24529		Service Master assets, Life insurance on Ms. Dalrymple-Smith's life for \$200,000.00. No UCC lien filed				\$69,273.81
Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346		tax lien recorded on November 18, 2014				\$66,557.93
Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346		tax lien recorded on October 28, 2014				\$41,155.11
John Rochevot 411 Galies Pt. Lane Chesapeake, VA 23322		Loan Agreement - security interest in all sums deposited or to be deposited in the name of Assignor, deposite accounts, CDs, money market accounts, inve				\$25,500.00
Newport News Shipbuilding d/b/a Bayport Credit Union c/o George R. Dudley, Jr., CEO 3711 Huntington Avenue Newport News, VA 23607		3rd position - inventory including proceeds and equipment, fixtures, computer equipment and chattel paper				\$45,000.00

Debtor **Servicemaster Professional Cleaning, Inc.**
Name

Case number (if known) _____

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
On Deck Capital, Inc. 901 N. Stuart Street, Suite 700 Arlington, VA 22203		4th position - business loan and security agreement Secured by processing charges, inventory, equipment, investment property, deposit accounts, etc.				\$43,495.00
ReadyCap Lending, LLC 3rd Floor 420 Mountain Ave New Providence, NJ 07974		equipment, machinery, fixtures, inventory, chattel paper, general intangibles, accounts receivable.		\$376,412.10	\$141,452.56	\$234,959.54
Richmond Capital Group, LLC 125 Maiden Lane, Suite 501 New York, NY 10038		20th position - merchant agreement secured by accounts, receivables, chattel paper, inventory, equipment, instruments, documents, deposit accounts, g				\$18,645.00
RSP Capital Partners, LLC Merchant Cash Headquarters c/o Harlin/Sigis/Robert Rapoport 75 S. Broadway White Plains, NY 10601		UCC Lien - future receivables purchase agreement secured by future receivables, proceeds and in all other assets				\$16,674.00
RSP Capital Partners, LLC Merchant Cash Headquarters c/o Harlin/Sigis/Robert Rapoport 75 S. Broadway White Plains, NY 10601-4413		UCC Lien - future receivables purchase agreement secured by future receivables, proceeds and in all other assets				\$115,562.30

Debtor ServiceMaster Professional Cleaning, Inc.
Name

Case number (if known) _____

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
ServiceMaster Clean SM Clean L.L.C 3839 Forest Hill - Irene Road Memphis, TN 38125-2502		ServiceMaster Franchise Agreement - outstanding account balance for products, fee report late charges, royalty fees, NSF fees, National Add and intere				\$94,480.47
ServiceMaster of the Albermarle P.O. Box 3051 Elizabeth City, NC 27906		billing invoice				\$66,198.43
TVT Capital LLC 8 Hunters Lane Roslyn, NY 11576		13th position - merchant agreement accounts, chattel paper, deposit accounts, contract rights, letter of credit rights, goods, inventory, equipments				\$25,500.00
Virginia Employment Co P.O. Box 27483 Richmond, VA 23261-7483		Employee tax withholding				\$16,642.30
Yellowstone Capital 160 Pearl Street, 5th Floor New York, NY 10005		7th position - merchant agreement secured by accounts, accounts receivable, chattel paper, documents, equipment, general intangibles, instruments, in				\$43,495.00

Fill in this information to identify the case:

Debtor name **Servicemaster Professional Cleaning, Inc.**

United States Bankruptcy Court for the: EASTERN DISTRICT OF VIRGINIA

Case number (if known) _____

Check if this is an amended filing

**Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals**

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)		
1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$	<u> 0.00 </u>
1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$	<u> 151,761.74 </u>
1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$	<u> 151,761.74 </u>

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>			\$	<u> 376,412.10 </u>
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)				
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 6a of <i>Schedule E/F</i>	\$	<u> 179,938.03 </u>		
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 6b of <i>Schedule E/F</i>	+\$	<u> 860,566.44 </u>		
4. Total liabilities Lines 2 + 3a + 3b	\$	<u> 1,416,916.57 </u>		

Fill in this information to identify the case:

Debtor name **Servicemaster Professional Cleaning, Inc.**

United States Bankruptcy Court for the: EASTERN DISTRICT OF VIRGINIA

Case number (if known) _____

Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- No. Go to Part 2.
- Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

3. **Checking, savings, money market, or financial brokerage accounts** (*Identify all*)

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
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Savings

Last 4 digits of Acc# : 0000

3.1.. <u> Bayport Credit Union;#4152-0000 </u>	<u> Savings </u>	<u> 0000 </u>	<u> \$5.00 </u>
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Checking

Last 4 digits of Acc# : 0011

Bayport Credit Union: ending

3.2.. <u> 4152-0011 </u>	<u> Checking </u>	<u> 0011 </u>	<u> \$10,303.18 </u>
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4. **Other cash equivalents** (*Identify all*)

5. **Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$10,308.18

Part 2: Deposits and Prepayments

6. Does the debtor have any deposits or prepayments?

- No. Go to Part 3.
- Yes Fill in the information below.

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- No. Go to Part 4.
- Yes Fill in the information below.

Debtor **Servicemaster Professional Cleaning, Inc.** Case number (If known) _____
 Name

11. **Accounts receivable**

11a. 90 days old or less: 103,631.06 - 0.00 = \$103,631.06
 face amount doubtful or uncollectible accounts

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

<u>\$103,631.06</u>

Part 4: Investments

13. Does the debtor own any investments?

- No. Go to Part 5.
- Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- No. Go to Part 6.
- Yes Fill in the information below.

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- No. Go to Part 7.
- Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- No. Go to Part 8.
- Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture			
40.	Office fixtures King Cobra 500 Carpet Extractor (depreciated value available)	\$0.00		\$2,500.00
	King Cobra Tool Attachments (depreciated value available)	\$0.00		\$200.00
	2-4018 Tank Vacuum (depreciated value available)	\$0.00		\$450.00
	Air Mover (depreciated value available)	\$0.00		\$50.00
	20" Roto (depreciated value available)	\$0.00		\$300.00

Debtor Name	Case number (If known)
Servicemaster Professional Cleaning, Inc.	
4- Carpet Pilator w/ Handle (depreciated value available)	\$0.00 \$20.00
Pressure Tank w/ Wand (depreciated value available)	\$0.00 \$35.00
97-Wet Floor Signs (depreciated value available)	\$0.00 \$100.00
3-3 Caster Dolly (depreciated value available)	\$0.00 \$15.00
3-Boss LE Carpet Extractor (depreciated value available)	\$0.00 \$1,500.00
ServiceMaster Burnisher (depreciated value available)	\$0.00 \$200.00
Advance Burnisher (depreciated value available)	\$0.00 \$200.00
Tennant Burnisher (depreciated value available)	\$0.00 \$200.00
2-Powerflite Burnisher (depreciated value available)	\$0.00 \$400.00
4-Advance Burnisher (depreciated value available)	\$0.00 \$800.00
NSS Charger 2000 Burnisher (depreciated value available)	\$0.00 \$500.00
2- NSS Mustang 1500 Burnisher (depreciated value available)	\$0.00 \$200.00
2- Pioneer Propanr Burnisher (depreciated value available)	\$0.00 \$500.00
3- ServiceMaster 2000 Burnisher (depreciated value available)	\$0.00 \$600.00
Host Dry Carpet Machine (depreciated value available)	\$0.00 \$500.00
ServiceMaster 15015 Extractor (depreciated value available)	\$0.00 \$300.00

Debtor **Servicemaster Professional Cleaning, Inc.** Case number (If known) _____
Name

3-Tennant 750 Extractor (depreciated value available)	\$0.00	\$600.00
Tennant 1100 Extractor (depreciated value available)	\$0.00	\$300.00
Tennant 1280 Extractor (depreciated value available)	\$0.00	\$300.00
5-Floor Blower (depreciated value available)	\$0.00	\$250.00
13- Hip Vacuums (depreciated value available)	\$0.00	\$650.00
Kaivac Cleaning System (depreciated value available)	\$0.00	\$750.00
Olympus Grout Machine (depreciated value available)	\$0.00	\$250.00
6- ServiceMaster Roto 18" (depreciated value available)	\$0.00	\$1,200.00
Advance 22 Pacemaker Roto (depreciated value available)	\$0.00	\$200.00
ServiceMaster 13" Roto (depreciated value available)	\$0.00	\$200.00
Advance BA5321 Scrubber (depreciated value available)	\$0.00	\$750.00
NSS Auto Scrubber (depreciated value available)	\$0.00	\$500.00
ServiceMaster 5300T Scrubber (depreciated value available)	\$0.00	\$750.00
BETCO Sidewalk Sweeper (depreciated value available)	\$0.00	\$300.00
5- Viper Wetvac (depreciated value available)	\$0.00	\$250.00
Barracuda Propane Stripper (depreciated value available)	\$0.00	\$1,500.00
Dayton Low Speed Buffer (depreciated value available)	\$0.00	\$200.00

Debtor ServiceMaster Professional Cleaning, Inc. Case number (if known) _____
 Name

Decathalon Low Speed Buffer (depreciated value available)	\$0.00	\$200.00
Nobles Falcon 2800 Extractor (depreciated value available)	\$0.00	\$1,250.00
Powerlite PFX15S Extractor (depreciated value available)	\$0.00	\$300.00
Tennant 1280 Extractor (depreciated value available)	\$0.00	\$500.00
2-ServiceMaster Mini Carpet Extractor (depreciated value available)	\$0.00	\$200.00
6 Floor Cleaning Systems (depreciated value available)	\$0.00	\$300.00
3 NSS Sidewinder 27 (depreciated value available)	\$0.00	\$300.00
4 Tennant 3610 Sweeper (depreciated value available)	\$0.00	\$1,000.00
12 ServiceMaster BackPac Vacuum (depreciated value available)	\$0.00	\$600.00
86 Bissel Powerforce Vacuum (depreciated value available)	\$0.00	\$860.00
SME Power Pluss vacuum (depreciated value available)	\$0.00	\$75.00
2 Tennant 3110 Vacuum (depreciated value available)	\$0.00	\$150.00
64 Sanitare Vacuum (depreciated value available)	\$0.00	\$1,600.00
Eagle Wet vac (depreciated value available)	\$0.00	\$75.00
4 Tennant SMU-14 Vacuum (depreciated value available)	\$0.00	\$300.00
Advance Convertermatic 200B (depreciated value available)	\$0.00	\$200.00

Debtor <u> Servicemaster Professional Cleaning, Inc. </u> Name	Case number <i>(If known)</i> _____
<u>Washing Machine (depreciated value available)</u>	<u> \$0.00 </u> <u> \$50.00 </u>
<u>Cloths Dryer (depreciated value available)</u>	<u> \$0.00 </u> <u> \$50.00 </u>
<u>Wax Applicator Systems w/ Pad (depreciated value available)</u>	<u> \$0.00 </u> <u> \$75.00 </u>
<u>MITC Computer System (depreciated value available)</u>	<u> \$0.00 </u> <u> \$1.00 </u>
<u>Dell Desk Top Computer (depreciated value available)</u>	<u> \$0.00 </u> <u> \$1.00 </u>
<u>Gateway Computer (depreciated value available)</u>	<u> \$0.00 </u> <u> \$1.00 </u>
<u>VCR (depreciated value available)</u>	<u> \$0.00 </u> <u> \$10.00 </u>
<u>VCR/DVD (depreciated value available)</u>	<u> \$0.00 </u> <u> \$10.00 </u>
<u>Comdial Electronic Phone System (depreciated value available)</u>	<u> \$0.00 </u> <u> \$1.00 </u>
<u>Desk w/ Matching Conference Table (depreciated value available)</u>	<u> \$0.00 </u> <u> \$150.00 </u>
<u>Assorted Desks (depreciated value available)</u>	<u> \$0.00 </u> <u> \$150.00 </u>
<u>Kitchen Table w/ Chairs (depreciated value available)</u>	<u> \$0.00 </u> <u> \$50.00 </u>
<u>Vanity Cabinet (depreciated value available)</u>	<u> \$0.00 </u> <u> \$1.00 </u>
<u>Brother Laser Printer (depreciated value available)</u>	<u> \$0.00 </u> <u> \$25.00 </u>
<u>Back Up Hub for Computer (depreciated value available)</u>	<u> \$0.00 </u> <u> \$10.00 </u>
<u>2 External backup (depreciated value available)</u>	<u> \$0.00 </u> <u> \$20.00 </u>
<u>Easy-Share Camara & Printer (depreciated value available)</u>	<u> \$0.00 </u> <u> \$10.00 </u>
<u>Epson Printer (depreciated value available)</u>	<u> \$0.00 </u> <u> \$25.00 </u>

Debtor	<u>Servicemaster Professional Cleaning, Inc.</u>	Case number (If known)	_____
	Name		
HP 8100 Printer (depreciated value available)	\$0.00		\$50.00
Fax Machine (depreciated value available)	\$0.00		\$25.00
Brother Fax Machine (depreciated value available)	\$0.00		\$25.00
Binding Machine (depreciated value available)	\$0.00		\$10.00
2 4-Drawer File Cabinet (depreciated value available)	\$0.00		\$40.00
7 5-Drawer File Cabinet (depreciated value available)	\$0.00		\$140.00
2 -3-Drawer File Cabinet (depreciated value available)	\$0.00		\$60.00
125- Assorted Swing Brooms (depreciated value available)	\$0.00		\$250.00
150- Broom Dustpans (depreciated value available)	\$0.00		\$75.00
15-Doodlebugs & Grout Brushes (depreciated value available)	\$0.00		\$45.00
118-Mop Buckets w/ Wringers (depreciated value available)	\$0.00		\$590.00
135-Mop Sticks w/ Mopheads (depreciated value available)	\$0.00		\$67.50
Small Hand Tools (depreciated value available)	\$0.00		\$50.00
15-Window Squeegees (depreciated value available)	\$0.00		\$10.00
800-Micro Fiber Towels (depreciated value available)	\$0.00		\$1.00
2-Microwaves (depreciated value available)	\$0.00		\$20.00
Executive Chair (depreciated value available)	\$0.00		\$10.00

Debtor **Servicemaster Professional Cleaning, Inc.** Case number (If known) _____
Name

11-Assorted Desk Chairs (depreciated value available)	\$0.00	\$55.00
Paper Shredder (depreciated value available)	\$0.00	\$5.00
Work Station (depreciated value available)	\$0.00	\$25.00
Cannon MP27D Calculator (depreciated value available)	\$0.00	\$5.00
Cannon P100 Calculator (depreciated value available)	\$0.00	\$5.00
Entertainment Center (depreciated value available)	\$0.00	\$5.00
Library Table (depreciated value available)	\$0.00	\$5.00
4-Folding Chairs (depreciated value available)	\$0.00	\$10.00
Postage Scale (depreciated value available)	\$0.00	\$1.00
Assorted Office Smallwares (depreciated value available)	\$0.00	\$25.00
2-Shelf Bookcase (depreciated value available)	\$0.00	\$10.00
2-Under Cabinet Refrigerators (depreciated value available)	\$0.00	\$50.00
Office Supplies (depreciated value available)	\$0.00	\$10.00
125-Brute Trash Cans w/ Dollys (depreciated value available)	\$0.00	\$1,250.00
Wooden Office Table (depreciated value available)	\$0.00	\$5.00
Assorted Shelving (depreciated value available)	\$0.00	\$50.00
52-Janitor Carts (depreciated value available)	\$0.00	\$650.00
18-Janitor Caddies (depreciated value available)	\$0.00	\$10.00

Debtor **Servicemaster Professional Cleaning, Inc.** Case number (if known) _____
 Name

41. **Office equipment, including all computer equipment and communication systems equipment and software**
42. **Collectibles** *Examples:* Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**
 Add lines 39 through 42. Copy the total to line 86.

\$30,714.50

44. **Is a depreciation schedule available for any of the property listed in Part 7?**
 No
 Yes
45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**
 No
 Yes

Part 8: Machinery, equipment, and vehicles

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

- No. Go to Part 9.
 Yes Fill in the information below.

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	(Where available)		
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1.. 2000 Ford E350 Van Econoline; approximately 212,000 miles	\$0.00		\$541.00
47.2.. 2008 Toyota Tacoma; approximately 84,000 miles	\$0.00		\$6,566.00

48. **Watercraft, trailers, motors, and related accessories** *Examples:* Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

49. **Aircraft and accessories**

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

51. **Total of Part 8.**
 Add lines 47 through 50. Copy the total to line 87.

\$7,107.00

52. **Is a depreciation schedule available for any of the property listed in Part 8?**
 No
 Yes
53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**
 No
 Yes

Part 9: Real property

54. **Does the debtor own or lease any real property?**

Debtor **Servicemaster Professional Cleaning, Inc.** Case number (if known) _____
 Name

- No. Go to Part 10.
- Yes Fill in the information below.

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- No. Go to Part 11.
- Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
61. Internet domain names and websites			
62. Licenses, franchises, and royalties ServiceMaster franchise rights	\$0.00		\$1.00

- 63. Customer lists, mailing lists, or other compilations
- 64. Other intangibles, or intellectual property
- 65. Goodwill

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$1.00

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107?)

- No
- Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- No
- Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- No
- Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- No. Go to Part 12.
- Yes Fill in the information below.

Debtor **Servicemaster Professional Cleaning, Inc.** Case number (if known) _____
 Name

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$10,308.18	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$0.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$103,631.06	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$0.00	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$30,714.50	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$7,107.00	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$1.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$0.00	
91. Total. Add lines 80 through 90 for each column	\$151,761.74	+ 91b. \$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$151,761.74

Fill in this information to identify the case:

Debtor name **Servicemaster Professional Cleaning, Inc.**
First Name Middle Name Last Name

United States Bankruptcy Court for the: **EASTERN DISTRICT OF VIRGINIA**

Case number (if known) _____

Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A	Column B	
		Amount of claim	Value of collateral that supports this claim	
		Do not deduct the value of collateral.		
2.1	ReadyCap Lending, LLC <small>Creditor's Name</small> 3rd Floor 420 Mountain Ave New Providence, NJ 07974 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred 2/19/08 Last 4 digits of account number 4939 Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien equipment, machinery, fixtures, inventory, chattel paper, general intangibles, accounts receivable. Describe the lien 1st position - UCC lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$376,412.10	\$0.00

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. **\$376,412.10**

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
CIT Small Business Lending Corp. 1 Cit Drive Livingston, NJ 07039-5703	Line 2.1	
Joel S. Aronson, Esquire Ridberg Aronson, LLC 6411 Ivy Lane Suite 405 Greenbelt, MD 20770	Line 2.1	

Fill in this information to identify the case:

Debtor name **Servicemaster Professional Cleaning, Inc.**

United States Bankruptcy Court for the: EASTERN DISTRICT OF VIRGINIA

Case number (if known) _____

Check if this is an amended filing

Official Form 206E/F
Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

- Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).
 - No. Go to Part 2.
 - Yes. Go to line 2.
- List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

2.1

Priority creditor's name and mailing address
Alice D. Humphrey
5085 Pheasant Run
Virginia Beach, VA 23452

As of the petition filing date, the claim is:
Check all that apply.
 Contingent
 Unliquidated
 Disputed

Total claim	Priority amount
\$ 100.43	\$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.2

Priority creditor's name and mailing address
Allen Smith
P.O. Box 62173
Virginia Beach, VA 23466-2173

As of the petition filing date, the claim is:
Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 559.06	\$ 0.00
-----------	---------

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Debtor 1 **Servicemaster Professional Cleaning, Inc.** Case number (if know) _____
 First Name Middle Name Last Name

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.3

Priority creditor's name and mailing address
Anthony W. Myers
418 West 33rd Street
Norfolk, VA 23508

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 423.20 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.4

Priority creditor's name and mailing address
Bonnie Griffin
608 B 21st Street
Virginia Beach, VA 23451

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 546.40 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.5

Priority creditor's name and mailing address
Brenda Joy Lowry
814 Chimney Hill Parkway
Virginia Beach, VA 23462

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 582.00 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Debtor 1 **Servicemaster Professional Cleaning, Inc.**

Case number (if know)

First Name Middle Name Last Name

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.6

Priority creditor's name and mailing address

**Brittany Coutcher
5044 Madeira Road
Virginia Beach, VA 23455**

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 350.00 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.7

Priority creditor's name and mailing address

**Calvin C. Brown
6957 Bonnot Drive
Norfolk, VA 23513**

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 366.45 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.8

Priority creditor's name and mailing address

**Cara Dalrymple-Smith
P.O. Box 62173
Virginia Beach, VA 23466-2173**

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 559.06 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Debtor 1 **Servicemaster Professional Cleaning, Inc.** Case number (if know) _____
First Name Middle Name Last Name

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.9

Priority creditor's name and mailing address
Carla L. Mathis
12752 Saint George Street,
Unit A
Newport News, VA 23602-4490

As of the petition filing date, the claim is: \$ 358.95 \$ 0.00
Check all that apply.
 Contingent
 Unliquidated
 Disputed

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.1
0

Priority creditor's name and mailing address
Cathy B. Harmon
P.O. Box 341
Pungoteague, VA 23422

As of the petition filing date, the claim is: \$ 210.00 \$ 0.00
Check all that apply.
 Contingent
 Unliquidated
 Disputed

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.1
1

Priority creditor's name and mailing address
Cavadias D. Bryant
645 Douglas Avenue
Portsmouth, VA 23707

As of the petition filing date, the claim is: \$ 391.30 \$ 0.00
Check all that apply.
 Contingent
 Unliquidated
 Disputed

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Debtor 1 **Servicemaster Professional Cleaning, Inc.**

Case number (if know)

First Name Middle Name Last Name

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.1
2

Priority creditor's name and mailing address

**Celesta K. Rudy
648 Sirine Avenue
Virginia Beach, VA 23462**

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 162.15 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.1
3

Priority creditor's name and mailing address

**Christina M. Redmond
5804 West Hastings Court
Virginia Beach, VA 23462**

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 46.50 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.1
4

Priority creditor's name and mailing address

**City of Virginia Beach
John T. Atkinson, Treasurer
2401 Courthouse Drive
Virginia Beach, VA 23456**

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 852.00 \$ 852.00

Date or dates debt was incurred
September 2015

Basis for the claim:

personal property tax bill

Last 4 digits of account number 5653

Is the claim subject to offset?

- No
- Yes

Debtor 1 **Servicemaster Professional Cleaning, Inc.** Case number (if know) _____
 First Name Middle Name Last Name

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (8)

2.1
5

Priority creditor's name and mailing address
**Commonwealth of VA
 Dept of Taxation
 P.O. Box 1880
 Richmond, VA 23218-1880**

As of the petition filing date, the claim is: \$ 21,445.29 \$ 0.00
Check all that apply.
 Contingent
 Unliquidated
 Disputed

Date or dates debt was incurred
January-March 2015

Basis for the claim:
tax lien - tax lien in the amount of \$10,660.71

Last 4 digits of account number **5529**

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (8)

2.1
6

Priority creditor's name and mailing address
**Connie Dismuke
 725 Antrium Drive, Apt D3
 Newport News, VA 23601**

As of the petition filing date, the claim is: \$ 195.30 \$ 0.00
Check all that apply.
 Contingent
 Unliquidated
 Disputed

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.1
7

Priority creditor's name and mailing address
**Courtney Keath
 860 Rodin Lane
 Virginia Beach, VA 23455**

As of the petition filing date, the claim is: \$ 325.00 \$ 0.00
Check all that apply.
 Contingent
 Unliquidated
 Disputed

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Debtor 1 **Servicemaster Professional Cleaning, Inc.**

Case number (if know)

First Name Middle Name Last Name

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.1
8

Priority creditor's name and mailing address

Craig M. Stuart
11 Kings Way Lane, Apt 24A
Spring Grove, VA 23881

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
 Unliquidated
 Disputed

\$ 158.60 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
 Yes

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.1
9

Priority creditor's name and mailing address

Curtis E. Ford, Jr.
400 South Military Highway
Virginia Beach, VA 23464

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
 Unliquidated
 Disputed

\$ 208.35 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
 Yes

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.2
0

Priority creditor's name and mailing address

Cynthia D. Robinson
1531 Shelton Avenue
Norfolk, VA 23502

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
 Unliquidated
 Disputed

\$ 539.41 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
 Yes

Debtor 1 **Servicemaster Professional Cleaning, Inc.** Case number (if know)

First Name Middle Name Last Name

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.2
1

Priority creditor's name and mailing address

**Darlene Gaynor
6244 Glen Oak Drive
Norfolk, VA 23513**

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 90.10 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.2
2

Priority creditor's name and mailing address

**Deborah Rush
2212 Corbett Avenue
Norfolk, VA 23518-2104**

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 220.88 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.2
3

Priority creditor's name and mailing address

**Denise Seaborn
1122 Lodi Court
Hampton, VA 23666-4562**

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 168.27 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Debtor 1 **Servicemaster Professional Cleaning, Inc.**

Case number (if know)

First Name Middle Name Last Name

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.2
4

Priority creditor's name and mailing address

**Donna McKnight
610 Berkley Avenue Ext
Norfolk, VA 23523**

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 97.28 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.2
5

Priority creditor's name and mailing address

**Dorren Gainer
2103 Deep Creek Blvd
Portsmouth, VA 23704**

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 144.48 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.2
6

Priority creditor's name and mailing address

**Duane Fowler
653 Crows Nest Court
Virginia Beach, VA 23462**

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 1,586.80 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Debtor 1 **Servicemaster Professional Cleaning, Inc.** Case number (if know)

First Name Middle Name Last Name

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.2
7

Priority creditor's name and mailing address

Enda N. Walden
8483 Gates Road
Suffolk, VA 23437

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 107.28 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.2
8

Priority creditor's name and mailing address

Eric D. Matthews
7 Hall Street
Onancock, VA 23417

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 130.00 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.2
9

Priority creditor's name and mailing address

Eugene H. Armstrong
1073 Elco Street
Chesapeake, VA 23324

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 84.50 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Debtor 1 **Servicemaster Professional Cleaning, Inc.**

Case number (if know)

First Name Middle Name Last Name

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.3
0

Priority creditor's name and mailing address

Felicity G. Rhodes
4217 Wake Avenue
Chesapeake, VA 23324

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 15.90 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.3
1

Priority creditor's name and mailing address

Frances Berglund
837 Aragona Blvd
Virginia Beach, VA 23455

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 959.75 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.3
2

Priority creditor's name and mailing address

Francis R. Wissert, Jr.
330 Ashlawn
Norfolk, VA 23505

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 13.13 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Debtor 1 **Servicemaster Professional Cleaning, Inc.**

Case number (if know)

First Name Middle Name Last Name

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.3
3

Priority creditor's name and mailing address

Gail Smith
3878 General Puller Hwy
Saluda, VA 23149

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 106.16 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.3
4

Priority creditor's name and mailing address

Greg L. Chapman
14069 Foursquare Road
Smithfield, VA 23430

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 97.85 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.3
5

Priority creditor's name and mailing address

Internal Revenue Service
PO Box 7346
Philadelphia, PA 19101-7346

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 41,155.11 \$ 0.00

Date or dates debt was incurred
September 2013; March 2014

Basis for the claim:

tax lien recorded on October 28, 2014

Last 4 digits of account number 7414

Is the claim subject to offset?

- No
- Yes

Debtor 1 **Servicemaster Professional Cleaning, Inc.**
 First Name Middle Name Last Name

Case number (if know)

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (8)

2.3
6

Priority creditor's name and mailing address
Internal Revenue Service
PO Box 7346
Philadelphia, PA 19101-7346

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 66,557.93 \$ 0.00

Date or dates debt was incurred
December 2013; June 2014

Basis for the claim:
tax lien recorded on November 18, 2014

Last 4 digits of account number 0114

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (8)

2.3
7

Priority creditor's name and mailing address
Irene Smith
444 North Witchduck Road
Virginia Beach, VA 23462

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 407.16 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.3
8

Priority creditor's name and mailing address
James R. Bailey, Jr.
1384 East Tanners Creek Road, Apt 4
Norfolk, VA 23513

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 219.92 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Debtor 1 **Servicemaster Professional Cleaning, Inc.**
 First Name Middle Name Last Name

Case number (if know)

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.3
9

Priority creditor's name and mailing address
Janice Fonseca
1830 Princeton Avenue
Norfolk, VA 23523

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 250.70 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.4
0

Priority creditor's name and mailing address
Jaumeadie E. Smith
1231 Garden Drive
Newport News, VA 23607

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 77.31 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.4
1

Priority creditor's name and mailing address
Jean Whitehurst
2800 Squire Court
Chesapeake, VA 23323

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 87.50 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Debtor 1 **Servicemaster Professional Cleaning, Inc.**

Case number (if know)

First Name Middle Name Last Name

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.4
2

Priority creditor's name and mailing address

Jeanette Pitchford
926 Fluvanna Street
Norfolk, VA 23523

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 206.64 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.4
3

Priority creditor's name and mailing address

Jeanette White
5759 Chesapeake Blvd
Norfolk, VA 23513

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 1,500.00 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.4
4

Priority creditor's name and mailing address

Jerome Ennels
968 Gas Light Lane
Virginia Beach, VA 23462

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 245.68 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Debtor 1 **Servicemaster Professional Cleaning, Inc.**

Case number (if know)

First Name Middle Name Last Name

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.4
5

Priority creditor's name and mailing address

Jesse N. Butts, Jr.
1332 MacDonald Road
Chesapeake, VA 23325

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 215.84 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.4
6

Priority creditor's name and mailing address

Jessica Anton
202 Burgundy Road
Williamsburg, VA 23185

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 163.00 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.4
7

Priority creditor's name and mailing address

Joseph A. Butangen
201 Marble Run
Williamsburg, VA 23185

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 111.00 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Debtor 1 **Servicemaster Professional Cleaning, Inc.**

Case number (if know)

First Name Middle Name Last Name

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.4
8

Priority creditor's name and mailing address

**Joyce Moser
58 Lighthouse Lane
Deltaville, VA 23043**

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 45.79 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.4
9

Priority creditor's name and mailing address

**Karen Manley
7856 Ogden Avenue, Apt E
Norfolk, VA 23505**

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 140.63 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.5
0

Priority creditor's name and mailing address

**Keith Reese, Sr.
210 Chowan Drive, Apt H
Portsmouth, VA 23701**

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 189.74 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Debtor 1 **Servicemaster Professional Cleaning, Inc.**
 First Name Middle Name Last Name

Case number (if know)

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.5
1

Priority creditor's name and mailing address
Kim Martin
6600 Chesapeake Blvd, #J7
Norfolk, VA 23513

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 456.56 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.5
2

Priority creditor's name and mailing address
Larry E. Malone, II
3125 Border Road
Chesapeake, VA 23324

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 176.50 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.5
3

Priority creditor's name and mailing address
Laurence Tyre
3325 Weeping Willow Lane
Virginia Beach, VA 23453

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 1,914.03 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Debtor 1 **Servicemaster Professional Cleaning, Inc.**

Case number (if know)

First Name Middle Name Last Name

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.5
4

Priority creditor's name and mailing address

Leola E. Parker
P.O. Box 121
Pungoteague, VA 23422

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 110.00 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.5
5

Priority creditor's name and mailing address

Llewellyn M. Otey
345 Big Pond Lane
Chesapeake, VA 23323

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 369.38 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (4)

2.5
6

Priority creditor's name and mailing address

Loretta M. Moore
1056 Level Green Blvd
Virginia Beach, VA 23464

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 283.48 \$ 0.00

Date or dates debt was incurred

Basis for the claim:

Wages Due

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Debtor 1 **service** Case number (if know) _____
First Name Middle Name Last Name

Specify Code subsection of PRIORITY unsecured claim:
11 U.S.C. § 507(a) (4)

2.5
7

Priority creditor's name and mailing address
Marcus Williams
885 South Clubhouse Road, #2
Virginia Beach, VA 23452

As of the petition filing date, the claim is:
Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 246.00 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
11 U.S.C. § 507(a) (4)

2.5
8

Priority creditor's name and mailing address
Maria Clemons
529 West 28th Street
Norfolk, VA 23508

As of the petition filing date, the claim is:
Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 195.44 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
11 U.S.C. § 507(a) (4)

2.5
9

Priority creditor's name and mailing address
Marvatta Fields-Shell
2127 Lyndora Road
Virginia Beach, VA 23464

As of the petition filing date, the claim is:
Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 72.83 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Debtor 1 **ServiceMaster Professional Cleaning, Inc.**
 First Name Middle Name Last Name

Case number (if know) _____

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (3)

2.6
0

Priority creditor's name and mailing address
Mary E. McKennelly
3017 Sir Meliot Drive
Chesapeake, VA 23323

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 625.18 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.6
1

Priority creditor's name and mailing address
Mary G. Phillips
409 1/2 S. Main Street
Suffolk, VA 23434

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 60.64 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.6
2

Priority creditor's name and mailing address
Mary O. Matthias
1024 Avenue H
Norfolk, VA 23513

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 578.17 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Debtor 1 **ServiceMaster Professional Cleaning, Inc.**
 First Name Middle Name Last Name

Case number (if know) _____

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.6
3

Priority creditor's name and mailing address
Melvina R. Taylor
5503 Claybank Road
Gloucester, VA 23061

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 184.90 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.6
4

Priority creditor's name and mailing address
Michael Jamison, Jr.
1855 Green Leaf Drive
Norfolk, VA 23523

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 156.72 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.6
5

Priority creditor's name and mailing address
Michael Woodley
316 E. Little Creek Raod, Apt D
Norfolk, VA 23505

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 1,799.17 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Debtor 1 **ServiceMaster Professional Cleaning, Inc.**
 First Name Middle Name Last Name

Case number (if know) _____

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.6
6

Priority creditor's name and mailing address
Michelle L. Oliver
3800 Pughsville Road
Suffolk, VA 23435

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 69.36 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.6
7

Priority creditor's name and mailing address
Mitral D. Golden
6132 Ivor Avenue
Norfolk, VA 23502

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 93.98 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.6
8

Priority creditor's name and mailing address
Monique M. Willoughby
533 W. Oceanview Avenue, Apt 5
Norfolk, VA 23503

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 557.15 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Debtor 1 **Servicemaster Professional Cleaning, Inc.**
 First Name Middle Name Last Name

Case number (if know) _____

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.6
9

Priority creditor's name and mailing address
Pam Williams
5942 Margate Avenue
Virginia Beach, VA 23462

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 391.50 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.7
0

Priority creditor's name and mailing address
Pauletta Satterfield
108 Palm Beach Place, #7
Virginia Beach, VA 23452

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 146.93 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.7
1

Priority creditor's name and mailing address
Phyllis Sarutzki
305 Fort Worth Avenue, Apt 1
Norfolk, VA 23505

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 197.40 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Debtor 1 **Servicemaster Professional Cleaning, Inc.**
 First Name Middle Name Last Name

Case number (if know) _____

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.7
2

Priority creditor's name and mailing address
Richard Anderson
1712 Clevhamm Common Court
Virginia Beach, VA 23452

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 1,049.04 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.7
3

Priority creditor's name and mailing address
Robbi V. Ranson
2013 Queen Catherine Court, Apt 1
Virginia Beach, VA 23454

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 165.30 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.7
4

Priority creditor's name and mailing address
Robin Banks
2401 Chestnut Street
Portsmouth, VA 23704

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 153.50 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Debtor 1 **ServiceMaster Professional Cleaning, Inc.**
 First Name Middle Name Last Name

Case number (if know) _____

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.7
5

Priority creditor's name and mailing address
Ronald Lewis Duck
523 W 28th Street
Norfolk, VA 23508

As of the petition filing date, the claim is:
Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 205.53 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.7
6

Priority creditor's name and mailing address
Ronnie Satterfield
3717 Atterbury Street
Norfolk, VA 23513

As of the petition filing date, the claim is:
Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 2,651.38 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.7
7

Priority creditor's name and mailing address
Rubie E. Ransom
4117 Pitch Pine Court
Virginia Beach, VA 23452

As of the petition filing date, the claim is:
Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 220.00 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Debtor 1 **ServiceMaster Professional Cleaning, Inc.** Case number (if know) _____
 First Name Middle Name Last Name

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.7
8

Priority creditor's name and mailing address
Sandra Trimback
2102 Carnaby Drive
Virginia Beach, VA 23454

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 372.70 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.7
9

Priority creditor's name and mailing address
Serita T. Worlds
7716 Enfield Avenue, Apt 204
Norfolk, VA 23505

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 546.33 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.8
0

Priority creditor's name and mailing address
Shamsiddeen Ali
6210 Oak Glen Road
Suffolk, VA 23435

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 232.02 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Debtor 1 **ServiceMaster Professional Cleaning, Inc.**
 First Name Middle Name Last Name

Case number (if know) _____

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.8
1

Priority creditor's name and mailing address
Sharkira N. Carter
1508 Lincoln Court
Chesapeake, VA 23320

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 210.00 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.8
2

Priority creditor's name and mailing address
Shatara Jones
43047 Foxwood Drive
Virginia Beach, VA 23462

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 170.00 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.8
3

Priority creditor's name and mailing address
Shauntavia N. Bell
3125 Border Road
Chesapeake, VA 23324

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 186.04 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Debtor 1 **ServiceMaster Professional Cleaning, Inc.**
 First Name Middle Name Last Name

Case number (if know) _____

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.8
4

Priority creditor's name and mailing address
Shavon Gray
3009 Camelot Blvd
Chesapeake, VA 23323

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 1,942.00 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.8
5

Priority creditor's name and mailing address
Shawnitta Powell
1218 E. Lead Street
Norfolk, VA 23504

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 316.80 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.8
6

Priority creditor's name and mailing address
Sherry J. Brokenborough
311 Deer Lane
Saluda, VA 23149

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 188.00 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Debtor 1 **ServiceMaster Professional Cleaning, Inc.**
 First Name Middle Name Last Name

Case number (if know) _____

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.8
7

Priority creditor's name and mailing address
Steven Campbell
6617 Whitehorn Drive
Norfolk, VA 23513

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 455.06 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.8
8

Priority creditor's name and mailing address
Susan R. Farrow
4109 Sassafras Court, Apt 202
Virginia Beach, VA 23452

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 143.10 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.8
9

Priority creditor's name and mailing address
Terry Brown, Jr.
3408 Green Garden Circle, Apt 101
Virginia Beach, VA 23453

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 217.95 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Debtor 1 **ServiceMaster Professional Cleaning, Inc.**
 First Name Middle Name Last Name

Case number (if know) _____

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.9
0

Priority creditor's name and mailing address
Terry Feaster
412 E. Little Creek Road, Apt 3
Norfolk, VA 23505

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 175.00 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.9
1

Priority creditor's name and mailing address
Ulysses A. Skinner, III
1205 Ashliegh Drive
Hampton, VA 23666

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 71.97 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.9
2

Priority creditor's name and mailing address
Valentino C. Anton
202 Burgundy Road
Williamsburg, VA 23185

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 163.00 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Debtor 1 **ServiceMaster Professional Cleaning, Inc.**
 First Name Middle Name Last Name

Case number (if know) _____

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.9
3

Priority creditor's name and mailing address
Venita R. Whitehurst
6548 Chartwell Drive
Virginia Beach, VA 23464

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 215.68 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.9
4

Priority creditor's name and mailing address
Virginia Employment Co
P.O. Box 27483
Richmond, VA 23261-7483

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 16,642.30 \$ 16,642.30

Date or dates debt was incurred
March 2015-September 2015

Basis for the claim:
Employee tax withholding

Last 4 digits of account number 1293

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (8)

2.9
5

Priority creditor's name and mailing address
William H. Jones
5554 Deepdale Drive
Norfolk, VA 23502

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 129.90 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Debtor 1 **Servicemaster Professional Cleaning, Inc.**
 First Name Middle Name Last Name

Case number (if know) _____

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.9
6

Priority creditor's name and mailing address
Yedail Whitehurst, Sr.
2800 Squire Court
Chesapeake, VA 23323

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 87.50 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

2.9
7

Priority creditor's name and mailing address
Zina Robinson
2100 Nashville Avenue
Portsmouth, VA 23704

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

\$ 566.83 \$ 0.00

Date or dates debt was incurred

Basis for the claim:
Wages Due

Last 4 digits of account number

Is the claim subject to offset?
 No
 Yes

Specify Code subsection of PRIORITY unsecured claim:
 11 U.S.C. § 507(a) (4)

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

3.1

Nonpriority creditor's name and mailing address
AKS Associates, LLC
24 Park Avenue, #224
Park Ridge, NJ 07656

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

Amount of claim
 \$ 23,370.00

Debtor 1 **Servicemaster Professional Cleaning, Inc.**
 First Name Middle Name Last Name

Case number (if know) _____

Basis for the claim: 12th position - purchase and sale of future receivables agreement secured by all accounts, chattel paper, documents, equipment, general intangibles, instruments, inventory, trademarks, proceeds, etc.

Date or dates debt was incurred October 2014

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number _____

3.2

Nonpriority creditor's name and mailing address
American Express Gold
P.O. Box 1270
Newark, NJ 07101

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 96,949.48

Basis for the claim: credit card purchases

Date or dates debt was incurred September 2015

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number 1006

3.3

Nonpriority creditor's name and mailing address
American Funding Associates, LLC
P.O. Box 2001
Danbury, CT 06813

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 20,400.00

Basis for the claim: 17th position - accounts receivable purchase agreement secured by accounts, receivables, chattel paper, inventory, equipment, instruments, investment property, documents, deposit accounts, general intangibles, proceeds, etc.

Date or dates debt was incurred February 2015

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number _____

3.4

Nonpriority creditor's name and mailing address
American Merchant Financial Svcs, LLC
P.O. Box 2001
Danbury, CT 06813

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 9,000.00

Debtor 1 **Servicemaster Professional Cleaning, Inc.**
 First Name Middle Name Last Name

Case number (if know) _____

Basis for the claim: 16th Position - accounts receivable purchase agreement secured by accounts, receivables, chattel paper, inventory, equipment, instruments, including promissory notes, investment property, etc.

Date or dates debt was incurred **February 2015**

Is the claim subject to offset?

Last 4 digits of account number _____

No
 Yes

3.5

Nonpriority creditor's name and mailing address
Birsch Industries, Inc.
476 Viking Drive, Suite 102
Virginia Beach, VA 23452

As of the petition filing date, the claim is:

\$ **4,631.68**

Check all that apply.
 Contingent
 Unliquidated
 Disputed

Basis for the claim: billing invoices

Date or dates debt was incurred **September 2015**

Is the claim subject to offset?

Last 4 digits of account number **0350**

No
 Yes

3.6

Nonpriority creditor's name and mailing address
Commissioner of the Revenue
City Hall
Virginia Beach, VA 23456-9002

As of the petition filing date, the claim is:

\$ **8,788.28**

Check all that apply.
 Contingent
 Unliquidated
 Disputed

Basis for the claim: business license fee

Date or dates debt was incurred **June 2015**

Is the claim subject to offset?

Last 4 digits of account number **7349**

No
 Yes

3.7

Nonpriority creditor's name and mailing address
Corporate Turnaround
c/o Jerry Silverman, CEO
95 NJ-17 South #310
Paramus, NJ 07652

As of the petition filing date, the claim is:

\$ **54,019.97**

Check all that apply.
 Contingent
 Unliquidated
 Disputed

Basis for the claim: Breach of contract

Debtor 1 **Servicemaster Professional Cleaning, Inc.**
 First Name Middle Name Last Name

Case number (if know) _____

Date or dates debt was incurred _____

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number _____

3.8

Nonpriority creditor's name and mailing address
Corporation Service Company
as Representative
P.O. Box 2576
Springfield, IL 62708

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
 Unliquidated
 Disputed

\$ **0.00**

Basis for the claim: **accounts receivable, chattel paper, inventory, equipment, negotiable instruments, general intangibles**

Date or dates debt was incurred **4/3/15 - UCC lien**

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number **9638**

3.9

Nonpriority creditor's name and mailing address
Corporation Service Company
as Representative
P.O. Box 2576
Springfield, IL 62708

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
 Unliquidated
 Disputed

\$ **0.00**

Basis for the claim: **all assets, accounts receivables, chattel paper, inventory, equipment, instruments, investment property**

Date or dates debt was incurred **June 2015 - UCC lien**

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number _____

3.1
0

Nonpriority creditor's name and mailing address
Corporation Service Company
as Representative
P.O. Box 2576
Springfield, IL 62708

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
 Unliquidated
 Disputed

\$ **0.00**

Basis for the claim: **collateral, accounts, chattel paper, cash, deposit accounts, documents, equipment, general intangibles, instruments and inventory, investment property**

Debtor 1 **Servicemaster Professional Cleaning, Inc.**
 First Name Middle Name Last Name

Case number (if know) _____

Date or dates debt was incurred **March 2015 - UCC lien**

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number _____

3.1
1

Nonpriority creditor's name and mailing address
Dex Media
Attn: Acct Receivable Dept.
P.O. Box 619009
Dallas, TX 75261-9009

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
 Unliquidated
 Disputed

\$ **1,332.50**

Basis for the claim: **advertising billing**

Date or dates debt was incurred **September 2015**

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number **9511**

3.1
2

Nonpriority creditor's name and mailing address
Diebold, Inc.
P.O. Box 643543
Pittsburgh, PA 15264-3543

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
 Unliquidated
 Disputed

\$ **68.42**

Basis for the claim: **billing invoice**

Date or dates debt was incurred **September 2015**

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number **5941**

3.1
3

Nonpriority creditor's name and mailing address
Estate of Ed Kiger, Inc.
c/o Lucine S. Kiger
1938 Hwy 58
Buffalo Junction, VA 24529

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
 Unliquidated
 Disputed

\$ **69,273.81**

Basis for the claim: **Service Master assets, Life insurance on Ms. Dalrymple-Smith's life for \$200,000.00. No UCC lien filed**

Date or dates debt was incurred **2008**

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number _____

3.1
4

Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

\$ **8,352.78**

Debtor 1 **Servicemaster Professional Cleaning, Inc.**
First Name Middle Name Last Name

Case number (if know) _____

Everest Business Funding
c/o Camila Muro, Officer
2001 NW 107th Avenue
3rd Floor, Suite 300
Miami, FL 33172

Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: 14th position - purchase and sales agreement
Secured by accouts, chattle paper, cash, deposit accounts, docs, equipment, inventory, etc.

Date or dates debt was incurred January 9, 2015

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number _____

3.1
5

Nonpriority creditor's name and mailing address
HR Capital Partners, LLC
75 South Broadway, 4th Floor
White Plains, NY 10601

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 16,483.20

Basis for the claim: 19th position - account receivables purchase agreement
Secured by receivables

Date or dates debt was incurred September 2015

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number _____

3.1
6

Nonpriority creditor's name and mailing address
John Rochevot
411 Galies Pt. Lane
Chesapeake, VA 23322

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 25,500.00

Basis for the claim: Loan Agreement - security interest in all sums deposited or to be deposited in the name of Assignor, depsoit accounts, CDs, money market accounts, investments arising from Assignor Deposits, cash, etc.

Date or dates debt was incurred 10/27/15

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number _____

3.1
7

Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

\$ 4,173.00

Debtor 1 **Servicemaster Professional Cleaning, Inc.**
 First Name Middle Name Last Name

Case number (if know) _____

**Merchant Cash Advance
 d/b/a Samson Partners, LLC
 4459 Amboy Road
 Staten Island, NY 10312**

Check all that apply.

- Contingent
- Unliquidated
- Disputed

**Basis for the claim: 15th position - cash advance fund
 Secured by all accounts, chattel paper, documents, equipment, general intangibles, instruments, inventory, proceeds, etc.**

Date or dates debt was incurred 1/28/15

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number 0010

3.1
8

**Nonpriority creditor's name and mailing address
 Newport News Shipbuilding
 d/b/a Bayport Credit Union
 c/o George R. Dudley, Jr., CEO
 3711 Huntington Avenue
 Newport News, VA 23607**

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 45,000.00

Basis for the claim: 3rd position - inventory including proceeds and equipment, fixtures, computer equipment and chattel paper

Date or dates debt was incurred 3/13/13

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number 0080

3.1
9

**Nonpriority creditor's name and mailing address
 On Deck Capital, Inc.
 901 N. Stuart Street, Suite 700
 Arlington, VA 22203**

As of the petition filing date, the claim is:
Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 43,495.00

**Basis for the claim: 4th position - business loan and security agreement
 Secured by processing charges, inventory, equipment, investment property, deposit accounts, etc.**

Date or dates debt was incurred 8/8/14 - UCC lien

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number _____

3.2
0

Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

\$ 9,696.00

Debtor 1 **Servicemaster Professional Cleaning, Inc.**

Case number (if know)

First Name Middle Name Last Name

**Pearl Capital Rivis Ventures
c/o Abe Zeines, CEO
315 Flatbush Avenue, Ste. 502
Brooklyn, NY 11217-2813**

Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: 11th position - merchant agreement secured by accounts, chattel paper, documents, equipment, general intangibles, instruments, inventory, proceeds, etc.

Date or dates debt was incurred **5/6/15 - UCC lien**

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number **9888**

3.2
1

**Nonpriority creditor's name and mailing address
Richmond Capital Group, LLC
125 Maiden Lane, Suite 501
New York, NY 10038**

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: 20th position - merchant agreement secured by accounts, receivables, chattel paper, inventory, equipment, instruments, documents, deposit accounts, general intangibles, proceeds, etc.

\$ **18,645.00**

Date or dates debt was incurred **10/10/15**

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number **001**

3.2
2

**Nonpriority creditor's name and mailing address
RSP Capital Partners, LLC
Merchant Cash Headquarters
c/o Harlin/Sigis/Robert Rapoport
75 S. Broadway
White Plains, NY 10601-4413**

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim: UCC Lien - future receivables purchase agreement secured by future receivables, proceeds and in all other assets

\$ **115,562.30**

Date or dates debt was incurred **7/22/15**

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

Debtor 1 **Servicemaster Professional Cleaning, Inc.**
 First Name Middle Name Last Name

Case number (if know) _____

3.2 3	Nonpriority creditor's name and mailing address RSP Capital Partners, LLC Merchant Cash Headquarters c/o Harlin/Sigis/Robert Rapoport 75 S. Broadway White Plains, NY 10601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ <u>16,674.00</u>
Date or dates debt was incurred _____ Last 4 digits of account number _____		Basis for the claim: UCC Lien - future receivables purchase agreement secured by future receivables, proceeds and in all other assets	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.2 4	Nonpriority creditor's name and mailing address Safeguard Business Systems c/o Jon Gordon P.O. Box 62505 Virginia Beach, VA 23466-2500	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ <u>239.29</u>
Date or dates debt was incurred <u>September 2015</u> Last 4 digits of account number <u>d22m</u>		Basis for the claim: <u>billing invoice</u>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.2 5	Nonpriority creditor's name and mailing address Selective Insurance c/o Windham Professionals, Inc. 382 Main Street Salem, NH 03079-2412	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ <u>2,081.40</u>
Date or dates debt was incurred <u>2015</u> Last 4 digits of account number <u>6448</u>		Basis for the claim: <u>insurance premium</u>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.2 6	Nonpriority creditor's name and mailing address Servicemaster Acceptance Company 860 Ridge Lake Blvd, D1-4003 Memphis, TN 38120-9434	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ <u>6,507.65</u>
Date or dates debt was incurred _____ Last 4 digits of account number _____		Basis for the claim: _____	
		Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor 1 **ServiceMaster Professional Cleaning, Inc.**

Case number (if know)

First Name Middle Name Last Name

Basis for the claim: 2008 lien on 3222 Inlet Shore Ct., VB - (assessment: \$270,100, first mtg \$284,000), 2nd position lien as to chattel paper, computer equipment, vehicles, fixtures, all assets, account receivables, general intangibles, inventory

Date or dates debt was incurred 4/16/09

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number 1351

3.2
7

Nonpriority creditor's name and mailing address
ServiceMaster Clean
SM Clean L.L.C
3839 Forest Hill - Irene Road
Memphis, TN 38125-2502

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
 Unliquidated
 Disputed

\$ 94,480.47

Basis for the claim: Servicemaster Franchise Agreement - outstanding account balance for products, fee report late charges, royalty fees, NSF fees, National Add and interest

Date or dates debt was incurred 1/10/2013

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number 7936

3.2
8

Nonpriority creditor's name and mailing address
ServiceMaster of the Albermarle
P.O. Box 3051
Elizabeth City, NC 27906

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
 Unliquidated
 Disputed

\$ 66,198.43

Basis for the claim: billing invoice

Date or dates debt was incurred 2015

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number _____

3.2
9

Nonpriority creditor's name and mailing address
ServiceMaster Services
2109 North Hamilton Street
Richmond, VA 23230

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
 Unliquidated
 Disputed

\$ 9,168.61

Basis for the claim: billing invoice

Debtor 1 **ServiceMaster Professional Cleaning, Inc.**
First Name Middle Name Last Name

Case number (if know) _____

Date or dates debt was incurred **July 2015-October 2015**

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number _____

3.3
0

Nonpriority creditor's name and mailing address
TVT Capital LLC
8 Hunters Lane
Roslyn, NY 11576

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
 Unliquidated
 Disputed

\$ **25,500.00**

Basis for the claim: **13th position - merchant agreement accounts, chattel paper, deposit accounts, contract rights, letter of credit rights, goods, inventory, equipments and fixtures, proceeds, etc.**

Date or dates debt was incurred **November 2014**

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number _____

3.3
1

Nonpriority creditor's name and mailing address
Unisource Worldwide, Inc.
850 N. Arlington Heights Rd
Itasca, IL 60143

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
 Unliquidated
 Disputed

\$ **10,094.54**

Basis for the claim: **billing invoice**

Date or dates debt was incurred **November 2015**

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number **1625**

3.3
2

Nonpriority creditor's name and mailing address
Wells Fargo Business Card
P.O. Box 348750
Sacramento, CA 95834

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
 Unliquidated
 Disputed

\$ **11,060.19**

Basis for the claim: **credit card purchases**

Debtor 1 **Servicemaster Professional Cleaning, Inc.**
 First Name Middle Name Last Name

Case number (if know) _____

Date or dates debt was incurred _____

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number **5666**

3.3
3

Nonpriority creditor's name and mailing address
Windstream
929 Marthas Way
Hiawatha, IA 52233-2407

As of the petition filing date, the claim is:

- Check all that apply.*
 Contingent
 Unliquidated
 Disputed

\$ **325.44**

Basis for the claim: **billing invoice**

Date or dates debt was incurred **October 2015**

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number **9917**

3.3
4

Nonpriority creditor's name and mailing address
Yellowstone Capital
160 Pearl Street, 5th Floor
New York, NY 10005

As of the petition filing date, the claim is:

- Check all that apply.*
 Contingent
 Unliquidated
 Disputed

\$ **43,495.00**

Basis for the claim: **7th position - merchant agreement secured by accounts, accounts receivable, chattel paper, documents, equipment, general intangibles, instruments, inventory, proceeds, etc.**

Date or dates debt was incurred **12/08/14 - UCC lien**

Is the claim subject to offset?

- No
 Yes

Last 4 digits of account number _____

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

4.1

American Funding Associates
c/o Michael Amatore, RA
36 Mill Plain Road #401
Danbury, CT 06811

Line **3.3**

Not listed. Explain _____

Debtor 1 **ServiceMaster Professional Cleaning, Inc.** Case number (if know) _____
First Name Middle Name Last Name

4.2 **American Merchant Financial** Line **3.4**
c/o Michael Amaturro, RA
36 Mill Plain Road, #401
Danbury, CT 06811
 Not listed. Explain _____

4.3 **Convergent Commercial Inc.** Line **3.11**
125 Westchester Avenue
1st Floor
West Harrison, NY 10604
 Not listed. Explain _____ **2936**

4.4 **HR Capital Partners, LLC** Line **3.15**
c/o Robert Rapoport, President
75 South Broadway, 4th Floor
White Plains, NY 10601
 Not listed. Explain _____

4.5 **On Deck Capital, Inc.** Line **3.19**
c/o Noah Breslow, CEO
1400 Broadway , 25th Floor
New York, NY 10018
 Not listed. Explain _____

4.6 **Pearl Capital Rivis Ventures, LLC** Line **3.20**
c/o Jeffrey Zachter
Zachter, PPLC
132 W. 31st Street, Suite 1320
New York, NY 10001
 Not listed. Explain _____

4.7 **Richmond Capital Group, LLC** Line **3.21**
c/o Lawrence P. Giardira, Esq.
8212 Third Avenue
Brooklyn, NY 11209
 Not listed. Explain _____

4.8 **RSP Capital Partners, LLC** Line **3.22**
c/o Robert Rapoport, President
75 South Broadway, 4th Floor
White Plains, NY 10601
 Not listed. Explain _____

4.9 **Stephanie Cannon, Tax Representative** Line **2.94**
5145 E. Virginia Beach Blvd
Norfolk, VA 23502
 Not listed. Explain _____

4.1
0 **TVT Capital, LLC** Line **3.30**
c/o The Company Corporation
2711 Centerville Rd., Ste 400
Wilmington, DE 19808
 Not listed. Explain _____

4.1
1 **TVT Captial** Line **3.30**
c/o Micor Bilt Collection Agency, Inc.
122 East 41nd Street, Ste 2112
New York, NY 10168
 Not listed. Explain _____

4.1
2 **Yellowstone Capital Group** Line **3.34**
c/o National Registered Agents, Inc.
111 Eighth Avenue
New York, NY 10011
 Not listed. Explain _____

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

Debtor 1 **ServiceMaster Professional Cleaning, Inc.**
First Name Middle Name Last Name

Case number (if know) _____

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1
5b. Total claims from Part 2

5c. Total of Parts 1 and 2
 Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ <u>179,938.03</u>
5b. +	\$ <u>860,566.44</u>
5c.	\$ <u>1,040,504.47</u>

Fill in this information to identify the case:

Debtor name **Servicemaster Professional Cleaning, Inc.**

United States Bankruptcy Court for the: EASTERN DISTRICT OF VIRGINIA

Case number (if known) _____

Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest

Contract with 20/20 to negotiate a solution for Servicemaster Professionals Cleaning with the Internal Revenue Service. The contract was signed in December 2014.

State the term remaining

List the contract number of any government contract

**20-20 Financial Services
c/o Sam Million
11800 Ridge Pkwy, Ste. 400
Broomfield, CO 80021**

2.2. State what the contract or lease is for and the nature of the debtor's interest

Janitorial service contract.

State the term remaining

List the contract number of any government contract

**American Turbocharger
Attn: Melissa Kappesser
12685 McManus Blvd
Newport News, VA 23602**

2.3. State what the contract or lease is for and the nature of the debtor's interest

Janitorial service contract.

State the term remaining

List the contract number of any government contract

**Ann P. Stokes Landscaping
Attn: Leigh Anne Abiouness
440 Granby Street
Norfolk, VA 23510**

2.4. State what the contract or lease is for and the nature of the debtor's interest

Janitorial service contract.

State the term remaining

List the contract number of any government contract

**Anytime Fitness
Attn: David Theodore
1274 N. Great Neck Road
Virginia Beach, VA 23454**

Debtor 1 **Servicemaster Professional Cleaning, Inc.**
 First Name Middle Name Last Name

Case number (if known) _____

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5. State what the contract or lease is for and the nature of the debtor's interest
 State the term remaining
 List the contract number of any government contract _____

Janitoria service contract. (ends December 30, 2015)

**Bank of Hampton Roads
 Attn: Becky Hurst
 641 Lynnhaven Pkwy
 Virginia Beach, VA 23452**

2.6. State what the contract or lease is for and the nature of the debtor's interest
 State the term remaining
 List the contract number of any government contract _____

Janitorial service contract.

**Beach Eye Care
 Attn: Julie Sylvestor
 1201 First Colonial Road
 Virginia Beach, VA 23454**

2.7. State what the contract or lease is for and the nature of the debtor's interest
 State the term remaining
 List the contract number of any government contract _____

Janitorial service contract.

**Beach Surgical Center
 Attn: Uliana Isbell
 1201 First Colonial Road
 Virginia Beach, VA 23454**

2.8. State what the contract or lease is for and the nature of the debtor's interest
 State the term remaining
 List the contract number of any government contract _____

Lease for 421 S. Lynnhaven Road, Suite 102, Lynnhaven Commerce Park, Virginia Beach, VA 23452. Lease was originally signed October 2012 and renewed each year.

**Beachtowne Builders
 5701 Princess Anne Road
 Virginia Beach, VA 23462**

2.9. State what the contract or lease is for and the nature of the debtor's interest
 State the term remaining
 List the contract number of any government contract _____

Janitorial service contract.

**CMC Associates
 Attn: Mark Barr
 933 First Colonial Road, Ste 101
 Virginia Beach, VA 23454**

Debtor 1 **Servicemaster Professional Cleaning, Inc.**
 First Name Middle Name Last Name

Case number (if known) _____

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1 State what the contract or lease is for and the nature of the debtor's interest **Janitorial service contract.**

State the term remaining

List the contract number of any government contract _____

**Coastal Pacific Foods
 Attn: Lynn Munn
 1133 Kingwood Avenue
 Norfolk, VA 23502-5000**

2.1 State what the contract or lease is for and the nature of the debtor's interest **Contract with Corporate Turnaround to negotiate a solution for Servicemaster Professionals Cleaning with various creditors.**

State the term remaining

List the contract number of any government contract _____

**Corporate Turnaround
 95 NJ-17 #310
 Paramus, NJ 07652**

2.1 State what the contract or lease is for and the nature of the debtor's interest **Janitorial service contract.**

State the term remaining

List the contract number of any government contract _____

**Dermatology Inc. of Virginia Beach
 Attn: Donna
 1200 First Colonial Road, Ste 200
 Virginia Beach, VA 23454**

2.1 State what the contract or lease is for and the nature of the debtor's interest **Janitorial service contract.**

State the term remaining

List the contract number of any government contract _____

**DRS Technologies
 Attn: Tim Langaster
 825 Greenbriar Circle, Ste M
 Chesapeake, VA 23320**

2.1 State what the contract or lease is for and the nature of the debtor's interest **Janitorial service contract.**

State the term remaining

List the contract number of any government contract _____

**Fairbanks Morse Engines
 Attn: Vickie Reynolds
 981 Scott Street
 Norfolk, VA 23502**

2.1 State what the contract or lease is for and the nature of the debtor's interest **Janitorial service contract.**

**Flexible Benefits
 Attn: Brandy Alverson
 509 Viking Drive, Ste. F
 Virginia Beach, VA 23452**

Debtor 1 **Servicemaster Professional Cleaning, Inc.**
 First Name Middle Name Last Name

Case number (if known) _____

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

State the term remaining _____

List the contract number of any government contract _____

2.1 State what the contract or lease is for and the nature of the debtor's interest **Janitorial service contract.**

State the term remaining _____

List the contract number of any government contract _____

**Harvard Maintenance
 Attn: Willie Pennell
 4310 Enterprise Drive, Ste D
 Winston Salem, NC 27106**

2.1 State what the contract or lease is for and the nature of the debtor's interest **Janitorial service contract.**

State the term remaining _____

List the contract number of any government contract _____

**KAS, LLC
 Attn: Accounts Payable
 324 Louisa Avenue, Ste 110
 Virginia Beach, VA 23454**

2.1 State what the contract or lease is for and the nature of the debtor's interest **Janitorial service contract.**

State the term remaining _____

List the contract number of any government contract _____

**KRISS USA
 Attn: Sheri Dixon
 912 Corporate Lane
 Chesapeake, VA 23320**

2.1 State what the contract or lease is for and the nature of the debtor's interest **Lease for 4169 Virginia Beach Blvd, Suite 125, Virginia Beach, VA, signed February 2013 to run through September 2018.**

State the term remaining _____

List the contract number of any government contract _____

**Monroe Investments, LLC
 1317 Kingfisher Court
 Virginia Beach, VA 23451-4922**

2.2 State what the contract or lease is for and the nature of the debtor's interest **Janitorial service contract.**

State the term remaining _____

List the contract number of any government contract _____

**Nash Finch
 Attn: Kathryn Borck
 1133 Kingwood Avenue
 Norfolk, VA 23502**

Debtor 1 **Servicemaster Professional Cleaning, Inc.**
First Name Middle Name Last Name

Case number (if known) _____

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.2 State what the contract or lease is for and the nature of the debtor's interest **Janitorial service contract.**

State the term remaining

List the contract number of any government contract _____

**NATO
Attn: Bernard Baxter
7857 Blandy Road
Norfolk, VA 23551**

2.2 State what the contract or lease is for and the nature of the debtor's interest **Janitorial service contract.**

State the term remaining

List the contract number of any government contract _____

**Naval Automation Group
Attn: Sherry Acker
2311 Walmar Aveune
Norfolk, VA 23513**

2.2 State what the contract or lease is for and the nature of the debtor's interest **Janitorial service contract.**

State the term remaining

List the contract number of any government contract _____

**Pristine Enviroments
Attn: Ashley Clark
7976 Engineer Road, Ste 200
San Diego, CA 92111**

2.2 State what the contract or lease is for and the nature of the debtor's interest **Janitorial service contract.**

State the term remaining

List the contract number of any government contract _____

**Racehorse Properties
Attn: Bill Bradshaw
4705 Columbus Street
Virginia Beach, VA 23462**

2.2 State what the contract or lease is for and the nature of the debtor's interest **Janitorial service contract.**

State the term remaining

List the contract number of any government contract _____

**Regent Stone Products
Attn: Lela Cruz
2656 Quality Court
Virginia Beach, VA 23454**

2.2 State what the contract or lease is for and the nature of the debtor's interest **Janitorial service contract.**

State the term remaining

**Safety Management
Attn: Patty Burke
5129 Stanart Street
Norfolk, VA 23502**

Debtor 1 **ServiceMaster Professional Cleaning, Inc.**
First Name Middle Name Last Name

Case number (if known) _____

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

List the contract number of any government contract _____

2.2 7. State what the contract or lease is for and the nature of the debtor's interest **Franchise Agreement entered into January 10, 2015 - five (5) year term**

State the term remaining

List the contract number of any government contract _____

**ServiceMaster Clean
SM Clean L.L.C
3839 Forest Hill - Irene Road
Memphis, TN 38125-2502**

2.2 8. State what the contract or lease is for and the nature of the debtor's interest **Janitorial service contract.**

State the term remaining

List the contract number of any government contract _____

**ServiceMaster Commercial Services
Attn: Kevin Humphries
3630 George Washington Memorial Hwy
Yorktown, VA 23693**

2.2 9. State what the contract or lease is for and the nature of the debtor's interest **Janitorial service contract.**

State the term remaining

List the contract number of any government contract _____

**Slait Consulting
Attn: Bob Hutchinson
100 Landmark Square
Virginia Beach, VA 23452**

2.3 0. State what the contract or lease is for and the nature of the debtor's interest **Janitorial service contract.**

State the term remaining

List the contract number of any government contract _____

**Spectrus
Attn: Uliana Isbell
1201 First Colonial Road
Virginia Beach, VA 23454**

2.3 1. State what the contract or lease is for and the nature of the debtor's interest **Janitorial service contract.**

State the term remaining

List the contract number of any government contract _____

**St. Matthews Catholic School
3316 Sandra Lane
Virginia Beach, VA 23464**

Debtor 1 **Servicemaster Professional Cleaning, Inc.**
 First Name Middle Name Last Name

Case number (if known) _____

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.3 State what the contract or lease is for and the nature of the debtor's interest **Janitorial service contract.**

State the term remaining

List the contract number of any government contract _____

**Tidewater Eye Center
 3235 Academy Avenue, Ste 200
 Portsmouth, VA 23703**

2.3 State what the contract or lease is for and the nature of the debtor's interest **Janitorial service contract.**

State the term remaining

List the contract number of any government contract _____

**United Kingdom British Embassy
 Attn: Charlotte Cunningham
 3100 Massachusetts Ave. NW
 Washington, DC 20008**

2.3 State what the contract or lease is for and the nature of the debtor's interest **Janitorial service contract.**

State the term remaining

List the contract number of any government contract _____

**US Gypsum
 Attn: Chris Hovis
 1424 South Main Street
 Norfolk, VA 23523**

2.3 State what the contract or lease is for and the nature of the debtor's interest **Janitorial service contract.**

State the term remaining

List the contract number of any government contract _____

**Virginia Zoo
 Attn: Mark Schwartz
 3500 Granby Street
 Norfolk, VA 23504**

2.3 State what the contract or lease is for and the nature of the debtor's interest **Janitorial service contract.**

State the term remaining

List the contract number of any government contract _____

**VSA
 Attn: Linda
 2696 Reliance Drive, Ste 300
 Virginia Beach, VA 23452**

2.3 State what the contract or lease is for and the nature of the debtor's interest **Janitorial service contract.**

State the term remaining

List the contract number of _____

**West Financial
 Attn: Alan King
 2624 Southern Blvd., Ste 200
 Virginia Beach, VA 23452**

Debtor 1 **Servicemaster Professional Cleaning, Inc.**
First Name Middle Name Last Name

Case number (if known) _____

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

any government contract _____

2.3 State what the contract or lease is for and the nature of the debtor's interest
8. **Janitorial service contract.**

State the term remaining

List the contract number of any government contract _____

**Williams Maintenance
Attn: Donna Williams
11001 Pierson Drive, Ste A
Fredericksburg, VA 22408**

Fill in this information to identify the case:

Debtor name Servicemaster Professional Cleaning, Inc.

United States Bankruptcy Court for the: EASTERN DISTRICT OF VIRGINIA

Case number (if known) _____

Check if this is an amended filing

**Official Form 206H
Schedule H: Your Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

- No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
 Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing Address	Name	Check all schedules that apply:
2.1 Allen W. Smith	3222 Inlet Shore Court Virginia Beach, VA 23451	Corporation Service Company	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.8</u> <input type="checkbox"/> G _____
2.2 Allen W. Smith	3222 Inlet Shore Court Virginia Beach, VA 23451	Pearl Capital Rivis Ventures	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.20</u> <input type="checkbox"/> G _____
2.3 Allen W. Smith	3222 Inlet Shore Court Virginia Beach, VA 23451	American Funding Associates, LLC	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.3</u> <input type="checkbox"/> G _____
2.4 Allen W. Smith	3222 Inlet Shore Court Virginia Beach, VA 23451	TVT Capital LLC	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.30</u> <input type="checkbox"/> G _____
2.5 Allen W. Smith	3222 Inlet Shore Court Virginia Beach, VA 23451	On Deck Capital, Inc.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.19</u> <input type="checkbox"/> G _____
2.6 Allen W. Smith	3222 Inlet Shore Court Virginia Beach, VA 23451	AKS Associates, LLC	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.1</u> <input type="checkbox"/> G _____

Debtor **Servicemaster Professional Cleaning, Inc.**

Case number (if known) _____

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

	Name	Mailing Address	Name	Check all schedules that apply:
2.7	Allen W. Smith	3222 Inlet Shore Court Virginia Beach, VA 23451	Everest Business Funding	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.14</u> <input type="checkbox"/> G _____
2.8	Allen W. Smith	3222 Inlet Shore Court Virginia Beach, VA 23451	HR Capital Partners, LLC	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.15</u> <input type="checkbox"/> G _____
2.9	Allen W. Smith	3222 Inlet Shore Court Virginia Beach, VA 23451	Corporation Service Company	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.9</u> <input type="checkbox"/> G _____
2.10	Allen W. Smith	P.O. Box 62173 Virginia Beach, VA 23466-2173	American Merchant Financial Svcs, LLC	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.4</u> <input type="checkbox"/> G _____
2.11	Allen W. Smith	3222 Inlet Shore Court Virginia Beach, VA 23451	Yellowstone Capital	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.34</u> <input type="checkbox"/> G _____
2.12	Allen W. Smith	3222 Inlet Shore Court Virginia Beach, VA 23451	Richmond Capital Group, LLC	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.21</u> <input type="checkbox"/> G _____
2.13	Allen W. Smith	3222 Inlet Shore Court Virginia Beach, VA 23451	RSP Capital Partners, LLC	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.22</u> <input type="checkbox"/> G _____
2.14	Allen W. Smith	3222 Inlet Shore Court Virginia Beach, VA 23451	Merchant Cash Advance	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.17</u> <input type="checkbox"/> G _____
2.15	Allen W. Smith	4169 Virginia Beach Blvd Virginia Beach, VA 23452	ReadyCap Lending, LLC	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____

Debtor **Servicemaster Professional Cleaning, Inc.**

Case number (if known) _____

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

	Name	Mailing Address	Name	Check all schedules that apply:
2.16	Allen W. Smith	3222 Inlet Shore Court Virginia Beach, VA 23451	John Rochevot	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.16</u> <input type="checkbox"/> G _____
2.17	Cara Dalrymple-Smith	P.O. Box 62173 Virginia Beach, VA 23466-2173	Corporation Service Company	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.8</u> <input type="checkbox"/> G _____
2.18	Cara Dalrymple-Smith	3222 Inlet Shore Court Virginia Beach, VA 23451	American Express Gold	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.2</u> <input type="checkbox"/> G _____
2.19	Cara Dalrymple-Smith	3222 Inlet Shore Court Virginia Beach, VA 23451	Servicemaster Acceptance Company	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.26</u> <input type="checkbox"/> G _____
2.20	Cara Dalrymple-Smith	3222 Inlet Shore Court Virginia Beach, VA 23451	Corporation Service Company	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.9</u> <input type="checkbox"/> G _____
2.21	Cara Dalrymple-Smith	3222 Inlet Shore Court Virginia Beach, VA 23451	HR Capital Partners, LLC	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.15</u> <input type="checkbox"/> G _____
2.22	Cara Dalrymple-Smith	3222 Inlet Shore Court Virginia Beach, VA 23451	RSP Capital Partners, LLC	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.22</u> <input type="checkbox"/> G _____
2.23	Cara Dalrymple-Smith	4169 Virginia Beach Blvd Virginia Beach, VA 23452	ReadyCap Lending, LLC	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.24	Cara Dalrymple-Smith	3222 Inlet Shore Court Virginia Beach, VA 23451	Estate of Ed Kiger, Inc.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.13</u> <input type="checkbox"/> G _____

Debtor **Servicemaster Professional Cleaning, Inc.** Case number (if known) _____

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor Column 2: Creditor

Name	Mailing Address	Name	Check all schedules that apply:
2.25 Pools, Etc., Inc.	Lee M. Quick, Esq. (RA) 1244 Perimeter Pkwy Suite 441 Virginia Beach, VA 23454	ReadyCap Lending, LLC	<input checked="" type="checkbox"/> D <u> 2.1 </u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____

Fill in this information to identify the case:

Debtor name **Servicemaster Professional Cleaning, Inc.**

United States Bankruptcy Court for the: EASTERN DISTRICT OF VIRGINIA

Case number (if known) _____

Check if this is an amended filing

Official Form 207
Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

12/15

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply

Gross revenue
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:
From **1/01/2015** to **Filing Date**

Operating a business
 Other _____

 \$1,335,925.26

For prior year:
From **1/01/2014** to **12/31/2014**

Operating a business
 Other _____

 \$1,753,890.00

For year before that:
From **1/01/2013** to **12/31/2013**

Operating a business
 Other _____

 \$1,985,236.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None.

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer
Check all that apply

Debtor **Servicemaster Professional Cleaning, Inc.**

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. Corporate Turnaround c/o Jerry Silverman, CEO 95 NJ-17 South #310 Paramus, NJ 07652	September 16, 2015	\$6,825.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Other <u>Presumably distributed to various creditors as part of a debt settlement plan.</u>
3.2. Unisource Worldwide, Inc. 850 N. Arlington Heights Rd Itasca, IL 60143	October 8, 2015	\$10,871.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input type="checkbox"/> Other ___
3.3. ServiceMaster of the Albermarle P.O. Box 3051 Elizabeth City, NC 27906	November 10, 2015 - \$10,000.00 October 27, 2015 - \$10,000.00	\$20,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Other <u>Sub-contractor</u>
3.4. Estate of Ed Kiger, Inc. c/o Lucine S. Kiger 1938 Hwy 58 Buffalo Junction, VA 24529	September 2015, October 2015	\$5,624.08	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input type="checkbox"/> Other ___

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
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5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Debtor **Servicemaster Professional Cleaning, Inc.**

Case number (if known) _____

Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. ReadyCap Lending, LLC v. ServiceMaster Professional Cleaning, Inc., Pools, Etc.Inc., Allen William Smith, Cara L. Dalrymple-Smith	Complaint (Civil No. 2:15cv451)	U.S. District Court for the Eastern Dist	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2. City of Virginia Beach by its Commissioner of the Revenue v. Servicemaster Professional Cleaning, Inc.	Warrant in Debt	General District Court for the City of V	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.3. Pearl Capital Rivis Ventures, LLC v. ServiceMaster Professional Cleaning, Inc. and Allen Smith	Complaint	Supreme Court of the State of New York C	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

None.

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).		

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

Debtor Servicemaster Professional Cleaning, Inc. Case number (if known) _____

None.

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1.	Roussos Glanzer & Barnhart, PLC 580 E. Main Street Suite 300 Norfolk, VA 23510	Received total of \$17,000.00 fee paid by ServiceMaster Professional Cleaning, Inc., which amount is for fees and costs. Of this \$9,497.60 paid as fees on December 1, 2015.	November 10, 2015; November 30, 2015;	\$17,000.00

Email or website address _____

Who made the payment, if not debtor? _____

11.2.	Corporate Turnaround 95 NJ-17 #310 Paramus, NJ 07652	\$800.00 for debt negotiations and payment plan with various creditors.	10/31/15 - \$800.00	\$800.00
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Email or website address _____

Who made the payment, if not debtor? _____

11.3.	Roussos Glanzer & Barnhart, PLC 580 E. Main Street Suite 300 Norfolk, VA 23510		November 2, 2015	\$350.00
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Email or website address _____

Who made the payment, if not debtor?
Allen Smith

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device. Do not include transfers already listed on this statement.

None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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Part 7: Previous Locations

14. Previous addresses

Debtor **Servicemaster Professional Cleaning, Inc.**

Case number (if known) _____

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

Address	Dates of occupancy From-To
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Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:
 - diagnosing or treating injury, deformity, or disease, or
 - providing any surgical, psychiatric, drug treatment, or obstetric care?

No. Go to Part 9.
 Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	--	---

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

No.
 Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

No. Go to Part 10.
 Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?
 Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
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19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
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20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

Debtor Servicemaster Professional Cleaning, Inc. Case number (if known) _____

None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
---------------------------	-----------------------------------	-----------------------------	-----------------------

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

None

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- No.
- Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
---------------------------	----------------------------------	--------------------	----------------

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- No.
- Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. Has the debtor notified any governmental unit of any release of hazardous material?

- No.
- Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.	Dates business existed
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Debtor **Servicemaster Professional Cleaning, Inc.**

Case number (if known) _____

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

None

Name and address	Date of service From-To
26a.1. Billy R. Holbert Amburn Holbert Associates 5301 Providence Road Ste 60 Virginia Beach, VA 23464	

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

None

Name and address	If any books of account and records are unavailable, explain why

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

None

Name and address

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

No

Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Cara Dalrymple-Smith	3222 Inlet Shore Court	Owner-President	100%
Allen W. Smith	3222 Inlet Shore Court	Vice-President	No stock ownership

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

No

Yes. Identify below.

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

Debtor Servicemaster Professional Cleaning, Inc. Case number (if known) _____

- No
- Yes. Identify below.

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1	Allen W. Smith 3222 Inlet Shore Court Virginia Beach, VA 23451	\$22,732.00	11/2014-11/2015 Paycheck - \$1,118.12/month Pmt towards LOCs in Mr. Smith's name - \$776.22	
	Relationship to debtor Vice-President			

30.2	Cara Dalrymple-Smith 3222 Inlet Shore Court Virginia Beach, VA 23451	\$90,217.44	11/2014-11/2015 Paycheck - \$1,118.12/month Draw - \$6,400.00/month	
	Relationship to debtor President - Owner			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- No
- Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
--------------------------------	--

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- No
- Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
--------------------------------	--

Debtor Servicemaster Professional Cleaning, Inc. Case number (if known) _____

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on December 1, 2015

/s/ Cara Dalrymple-Smith
Signature of individual signing on behalf of the debtor

Cara Dalrymple-Smith
Printed name

Position or relationship to debtor Officer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207)* attached?

- No
- Yes

**United States Bankruptcy Court
Eastern District of Virginia**

In re ServiceMaster Professional Cleaning, Inc. Debtor(s)

Case No. _____
Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation 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 and associated costs, I have agreed to accept	\$	<u>Billing Hourly</u>
Prior to the filing of this statement I have received	\$	\$17,350.00 (\$350.00 consultation fee; of this amount \$9,497.60 paid on December 1, 2015 for fees and \$1,717.00 paid for filing fee cost, \$7.95 paid for SCC Certificate of Good Standing cost-remainder of \$5,777.45 remains in trust)
Balance Due	\$	<u>Billing Hourly</u>

2. The source of the compensation paid to me was:
 Debtor Other (specify) **\$350.00 consultation fee paid by Allen Smith; \$17,000.00 retainer fee for analysis paid by Service Master Professional Cleaning, Inc. - of this \$5,777.45 remains in trust.**

3. The source of compensation to be paid to me is:
 Debtor Other (specify)

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

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

December 1, 2015

/s/Kelly M. Barnhart

Date

Kelly M. Barnhart
Signature of Attorney

Roussos, Glanzer & Barnhart PLC
Name of Law Firm
580 E. Main Street, Suite 300
Norfolk, VA 23510
757-622-9005 Fax: 757-624-9257

For use in Chapter 13 Cases where Fees Requested Not in Excess of \$5,000
(For all Cases Filed on or after 8/1/2014)

**NOTICE TO DEBTOR(S), STANDING CHAPTER 13 TRUSTEE AND UNITED STATES TRUSTEE
PURSUANT TO LOCAL BANKRUPTCY RULE 2016-1(C) AND CLERK'S CM/ECF POLICY 9**

Notice is hereby given that pursuant to Local Bankruptcy Rule 2016-1(C), you must file an objection with the court to the fees requested in this disclosure of compensation opposing said fees in their entirety, or in a specific amount, no later than the last day for filing objections to confirmation of the chapter 13 plan.

PROOF OF SERVICE

The undersigned hereby certifies that on this date the foregoing Notice was served upon the debtor(s), the standing Chapter 13 trustee, and U. S. trustee pursuant to Local Bankruptcy Rule 2016-1(C) and the Clerk's CM/ECF Policy 9, either electronically or in paper form (first class mail).

Date

Signature of Attorney

**United States Bankruptcy Court
Eastern District of Virginia**

In re **Servicemaster Professional Cleaning, Inc.**

Debtor(s)

Case No. _____

Chapter **11**

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Cara Dalrymple-Smith 3222 Inlet Shore Court Virginia Beach, VA 23451	Common Stock	100%	

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **Officer** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **December 1, 2015**

Signature **/s/ Cara Dalrymple-Smith
Cara Dalrymple-Smith**

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

Case 15-74142-FJS
20-20 Financial Services
c/o Sam Million
11800 Ridge Pkwy, Ste. 400
Broomfield, CO 80021

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American Turbocharger
Attn: Melissa Kappesser
12685 McManus Blvd
Newport News, VA 23602

Brenda Joy Lowry
814 Chimney Hill Parkway
Virginia Beach, VA 23462

AKS Associates, LLC
24 Park Avenue, #224
Park Ridge, NJ 07656

Ann P. Stokes Landscaping
Attn: Leigh Anne Abiouness
440 Granby Street
Norfolk, VA 23510

Brittany Couter
5044 Madeira Road
Virginia Beach, VA 23455

Alice D. Humphrey
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Virginia Beach, VA 23452

Anthony W. Myers
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Calvin C. Brown
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Anytime Fitness
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Bank of Hampton Roads
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Newport News, VA 23602-4490

American Express Gold
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Beach Eye Care
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Danbury, CT 06813

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Celesta K. Rudy
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Virginia Beach, VA 23462

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Virginia Beach, VA 23462

American Merchant Financial Svcs, LLC
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Danbury, CT 06813

Bonnie Griffin
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Virginia Beach, VA 23451

CIT Small Business Lending Corp.
1 Cit Drive
Livingston, NJ 07039-5703

Case 15-74142-FJS
City of Virginia Beach
John T. Atkinson, Treasurer
2401 Courthouse Drive
Virginia Beach, VA 23456

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Corporation/Service Company
as Representative
P.O. Box 2576
Springfield, IL 62708

Diebold, Inc.
P.O. Box 643543
Pittsburgh, PA 15264-3543

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United States Attorney Office
101 West Main Street, Suite 8000
Norfolk, VA 23510

Courtney Keath
860 Rodin Lane
Virginia Beach, VA 23455

Donna McKnight
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Norfolk, VA 23523

CMC Associates
Attn: Mark Barr
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Virginia Beach, VA 23454

Craig M. Stuart
11 Kings Way Lane, Apt 24A
Spring Grove, VA 23881

Dorren Gainer
2103 Deep Creek Blvd
Portsmouth, VA 23704

Coastal Pacific Foods
Attn: Lynn Munn
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Norfolk, VA 23502-5000

Curtis E. Ford, Jr.
400 South Military Highway
Virginia Beach, VA 23464

DRS Technologies
Attn: Tim Langaster
825 Greenbriar Circle, Ste M
Chesapeake, VA 23320

Commissioner of the Revenue
City Hall
Virginia Beach, VA 23456-9002

Cynthia D. Robinson
1531 Shelton Avenue
Norfolk, VA 23502

Duane Fowler
653 Crows Nest Court
Virginia Beach, VA 23462

Commonwealth of VA
Dept of Taxation
P.O. Box 1880
Richmond, VA 23218-1880

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Suffolk, VA 23437

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Newport News, VA 23601

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Norfolk, VA 23518-2104

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7 Hall Street
Onancock, VA 23417

Convergent Commercial Inc.
125 Westchester Avenue
1st Floor
West Harrison, NY 10604

Denise Seaborn
1122 Lodi Court
Hampton, VA 23666-4562

Estate of Ed Kiger, Inc.
c/o Lucine S. Kiger
1938 Hwy 58
Buffalo Junction, VA 24529

Corporate Turnaround
c/o Jerry Silverman, CEO
95 NJ-17 South #310
Paramus, NJ 07652

Dermatology Inc. of Virginia Beach
Attn: Donna
1200 First Colonial Road, Ste 200
Virginia Beach, VA 23454

Eugene H. Armstrong
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Corporate Turnaround
95 NJ-17 #310
Paramus, NJ 07652

Dex Media
Attn: Acct Receivable Dept.
P.O. Box 619009
Dallas, TX 75261-9009

Everest Business Funding
c/o Camila Muro, Officer
2001 NW 107th Avenue
3rd Floor, Suite 300
Miami, FL 33172

Case 15-71142-FJS
Fairbanks Morse Engines
Attn: Vickie Reynolds
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Norfolk, VA 23502

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Internal Revenue Service
PO Box 7346
Philadelphia, PA 19101-7346

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Case 1:15-cv-00011-1 Document 1-1
Larry E. Moore, Jr.
3125 Border Road
Chesapeake, VA 23324

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Mary E. McKennely
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Monroe Investments, LLC
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NATO
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Washington, DC 20530-0001

Merchant Cash Advance
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Newport News Shipbuilding
d/b/a Bayport Credit Union
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Case 15-74142-FJS
Pearl Capital Ravis Ventures
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315 Flatbush Avenue, Ste. 502
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Richmond Capital Group, LLC
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Slait Consulting
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Wilmington, DE 19808

VSA
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Spectrus
Attn: Uliana Isbell
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Virginia Beach, VA 23454

TVT Captial
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New York, NY 10168

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Sacramento, CA 95834

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Zina Robinson
2100 Nashville Avenue
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**United States Bankruptcy Court
Eastern District of Virginia**

In re **Servicemaster Professional Cleaning, Inc.**

Debtor(s)

Case No.
Chapter

11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Servicemaster Professional Cleaning, Inc.** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

None [*Check if applicable*]

December 1, 2015

Date

/s/ Kelly M. Barnhart

Kelly M. Barnhart

Signature of Attorney or Litigant

Counsel for **Servicemaster Professional Cleaning, Inc.**

Roussos, Glanzer & Barnhart PLC

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