Case 16-30376-KRH Doc 1 Filed 02/01/16 Entered 02/01/16 12:26:11 Desc Main Document Page 1 of 40

Fill in this information to identify your case:		
United States Bankruptcy Court for the:		
EASTERN DISTRICT OF VIRGINIA		
Case number (if known)	Chapter 11	
		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.

		Neblett, Inc.	
	All other names debtor used in the last 8 years		
n	Include any assumed names, trade names and <i>doing business as</i> names		
E	Debtor's federal Employer Identification Number (EIN)	26-0008450	
4. C	Debtor's address	Principal place of business	Mailing address, if different from principal place of business
		112 Fleetwood Avenue	
		Waverly, VA 23890 Number, Street, City, State & ZIP Code	P.O. Box, Number, Street, City, State & ZIP Code
		Sussex County	Location of principal assets, if different from principal place of business
			Number, Street, City, State & ZIP Code
5. C	Debtor's website (URL)		
6. T	Type of debtor	Corporation (including Limited Liability Compa	ny (LLC) and Limited Liability Partnership (LLP))
		Partnership	
		Other. Specify:	

Debtor	Neblett,	Inc.
	Name	

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)

8.	Under which chapter of the	Che	eck one:			
	Bankruptcy Code is the Debtor filing?		Chapter 7			
	-		Chapter 9			
			Chapter 11.	Checl	k all that apply.	
					Debtor's aggregate noncontingent liquidated debts (e are less than \$2,490,925 (amount subject to adjustm that).	
				•	The debtor is a small business debtor as defined in 1 business debtor, attach the most recent balance shere statement, and federal income tax return or if all of the procedure in 11 U.S.C. § 1116(1)(B).	et, statement of operation, cash-flow
					A plan is being filed with this petition.	
					Acceptances of the plan were solicited prepetition fro accordance with 11 U.S.C. § 1126(b).	m one or more classes of creditors, in
					The debtor is required to file periodic reports (for example commission according to § 13 or 15(d) of attachment to Voluntary Petition for Non-Individuals I (Official Form 201A) with this form.	the Securities Exchange Act of 1934. File the
					The debtor is a shell company as defined in the Secu	rities 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		District		When	Coope number
	separate list.		District District			_ Case number Case number
			District			
10.	Are any bankruptcy cases pending or being filed by a business partner or an		No Yes.			
	affiliate of the debtor?	Ц	100.			
	List all cases. If more than 1, attach a separate list		Debtor			Relationship to you
			District		When	Case number, if known

2/01/16 12:18PM

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

Debt		76-KRH Doc 1 Filed 02/01/16 Entered 02/01/16 12:26:11 Desc N Document Page 4 of 40 Case number (if known)	lain 2/01/16 12:18PM
	Name		
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 day preceding the date of this petition or for a longer part of such 180 days than in any other district.	's immediately
		A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this dist	rict.
12.	Does the debtor own or have possession of any real property or personal property that needs	 No Answer below for each property that needs immediate attention. Attach additional sheets if needs Yes. 	ed.
	immediate attention?	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 What is the hazard?	safety.
		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 atte livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).	
		Where is the property?	
		Number, Street, City, State & ZIP Code	
		Is the property insured?	
		□ No	
		Yes. Insurance agency	
		Contact name Phone	
	Statistical and admin	strative information	
13.	Debtor's estimation of	. Check one:	
	available funds	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	■ 1-49	
	orountere	□ 50-99 □ 5001-10,000 □ 50,001-100,000	
		□ 100-199 □ 10,001-25,000 □ More than100,0	100
		200-999	
15.	Estimated Assets	□ \$0 - \$50,000 □ \$1,000,001 - \$10 million □ \$500,000,001 -	\$1 billion
		□ \$50,001 - \$100,000 □ \$10,000,001 - \$50 million □ \$1,000,000,001	- \$10 billion
		□ \$100,001 - \$500,000 □ \$50,000,001 - \$100 million □ \$10,000,000,00	
		■ \$500,001 - \$1 million □ \$100,000,001 - \$500 million □ More than \$50	billion
16.	Estimated liabilities	□ \$0 - \$50,000 □ \$1,000,001 - \$10 million □ \$500,000,001 -	\$1 billion
		□ \$50,000 □ \$10,000 □ \$10,000,001 - \$50 million □ \$1,000,000,001	
		□ \$100,001 - \$500,000 □ \$50,000,001 - \$100 million □ \$10,000,000,00	
		■ \$500,001 - \$1 million □ \$100,000,001 - \$500 million □ More than \$50	billion

Neblett,	Inc.	

Debtor	Neblett, Inc.	Document	Case nu	umber (<i>if known</i>)
	Name			
	Request for Relief, D	eclaration, and Signature		
WARNII		s a serious crime. Making a false statement in o ip to 20 years, or both. 18 U.S.C. §§ 152, 1341,		uptcy case can result in fines up to \$500,000 or
17. Declaration and signature of authorized representative of debtor		The debtor requests relief in accordance with	Jnited States Code, specified in this petition.	
icpi		I have been authorized to file this petition on I	behalf of the debtor.	
		I have examined the information in this petitic	on and have a reasonabl	le belief that the information is trued and correct.
		I declare under penalty of perjury that the fore	egoing is true and correc	xt.
		Executed on February 1, 2016 MM / DD / YYYY		
	х	/ /s/ William Warren Neblett, Jr.	,	William Warren Neblett, Jr.
		Signature of authorized representative of deb	tor	Printed name
		Title President		
18 Sigr	nature of attorney X	/s/ Karen M. Crowley VSB		Date February 1, 2016
10. Sigi	ature of attorney	Signature of attorney for debtor		MM / DD / YYYY
		Karen M. Crowley VSB		
		Printed name		
		Crowley, Liberatore, Ryan & Brogan, I	PC	
		Town Point Center, Suite 300 150 Boush Street		
		Number, Street, City, State & ZIP Code		
		Contact phone (757) 333-4500	Email address	
		#35881		
		#35881 Bar number and State		

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	\square	1120S U.S. Incomposition Brane Softwarting back the burget in the second states in the second	OMB No. 1545 0108
	• • •	Do not file this form unless the porporation has filed or is	
	ينت .	attaching Form 2553 to cleat to be an S corporation to information about Form 11205 and its separate instructions is at www.irs.gov/form11205.	2014
		Department of the Treasury Internal Révolutio Service	
		For calendar your 2014 or tax year beginning	
			D Employer identification number
		Businoss activity	8450
		code number	E Date incorporated
	11	484110 2 112 FLEETWOOD AVENUE	01/01/2002
	۰.	C Check If Sch. M-3 City on Iowa, state or province, country, and ZIP or folking posisitoide attached WAVERLY VA 23890	F Total assets (see instructions) s 572,595.
		6 In the composition electing to be an'S corporation beginning with this tax year?	
	1.1	H Check it: (1) Final reluce: (2) Name change (3) (3) (Address ()) ange (4) (4) Amended return (5) (4)	S election termination or revocation
		Enter the number of shareholders who were shareholders during any part of the tax year	
	<u> </u>	Caution: Matude only trado or business in come and expenses of Mnes 75 through 21. See the Instructions for mo	te 1,084,124.
		m 2 Cryston months could (attach Form 1425-A)	2 455,556
	<u> </u>	5 3 Gross profit. Subtract line 2 from line 1c	<u> </u>
	/>		4 147,786,
		5 Other Income (loss) (ettech statement)	<u>s</u> <u>730,261.</u>
		2. Conduced the stationer (and instrumt Errors 11254)	7
		5 8 Nataries and wagos (loss employment credits)	8 97,675
		9 Repairs and maintenance	<u>9 8,990.</u> 10 13,791
	9 - Y	E 10 Ball debts	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
	· 1	10 Bub debts 5 11 11 Hights 12 Taxes and lcenses STATEMENT 2	12 13,939.
	_	音· 13 Interest	
		5 11 diehts STATEMENT. 2 12 Taxes and licenses STATEMENT. 2 13 Interest 14 14 Depreciation not claimed on Form 1125-A or elsewhere on return (intract, Form 4552) 15 Depletion (Co not deduct oil and gas depletion.)	14 175,441.
	1		16 363.
	6.3	2 17 Bension profit sharing, ctc. plags	17
		g 18 Employee benefit programs	18 255,206
		19 Other deductions (atlach statement) 20 Total deductions. Add ines 7 through 19	20 647,217
		1 CI- UTURALY DESIGNATION COULDED IN THE TOTAL STREET AND THE TOTAL	21 83,044.
	11	22 a Extensi net passive income or LIFO recaplure las (see instructions) 22a	
·	10	b Yax from Sphedule () (Form 1120S)	226
	$\{ \}$	c Add lims 22a and 22b	
	· ·	5 b Tax deposited with Form 7004	
	\Box	e Cradit for federal lax psilling fuels (utlach Forn 4136)	
	1	d Add lines 23a through 23c d Start and the second start and th	23d
		25 Among toward 10 ling 23d is smaller than the total of ones 22d and 24, either amount owed	
	\mathcal{T}	20 Overpayment. If line 230 is larger than the lotal of lines 220 and 24, originariounit overgoid	26
	1.1	27 Enter august from the 26 Credition to 2015 estimated tex 📕 🗠 Refunded 🕨	
	, −'=\	Under prenaties, adpertury, a doction of the best of my kin befort, it a true, control, and complete. Deducation of drugs of (Shirt (that taxbare) (chasted on all information of which prename has not brinder (that taxbare) on all information of which prename has not brinder (that taxbare) on all information of which prename has not brinder (that taxbare) on all information of which prename has not brinder (that taxbare) on all information of which prename has not brinder (that taxbare) on all information of which prename has not brinder (that taxbare) on all information of which prename has not brinder (that taxbare) on all information of which prename has not brinder (that taxbare) on all information of the best of taxbare).	Mus refure with the
	1.1	Here	preparor shown bulow (assi mati.)?
	• • •	Signature of officer	X Yes No
	÷.	FUNCTIVE PRODUCED A GEARY, Proping Contraction Parts	PTIN
		$p_{\rm min}(z_{\rm max}) = 1$ $(z_{\rm max}) = 1$ $($	oyes P00807659
	-	Europe Fundance Trem GROUP LLC	s sw 🗲 2.000 07 5 2 7
	(\neg)		(A10) 742-1328
	÷ :	SALLSBURY, MD 21804-5105	(410) 742-1328 Form 11205 (2014)
	1.	JWA For Paperwork Reduction Act Notico, see separate instructions.	
	1 { }	2017 - The The The State Sta	
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:: ₁	iorm 1120S (20	114).	NEBLETT INC.				· · · · · · · · · · · · · · · · · · ·		8450 P	
{	Schedule	BO	ther Information (see)	(structions)				<u> </u>	Yes	No
	 Check account Check account 	inting au	thod: (a) X Caste (b) L and color the:	Accrual 4	(c) ((Other (specify) 🛛 🕨			· · ·	Pro (
• •			► TRUCKING		{b} Pro	duct or service 🛌 H	AULING SI	SRVICES	1947	No. 1
, . ,	3 At any time a	hurino th	e tax vesť, waś any sbarcholder ir	the corporation a	disregard	ed entity, a trust, an c:	state, or a		1996	i dan i
	nominee or .	sintiar p	erson? If "Yes," attach Schodule B	1, information on	Certain S	harcholders ùt an S Co	rporation	÷		X
	4 . At the end o	f tho tax ;	year, did the corporation:					- 1		
< <u>-</u> `\.	a Own directly	20% w	more, or own, directly or indirectl <u>orporation? For</u> rules of co <u>nstruc</u>	y, 50% or more of	the total a	took issued and outst	anonig or sny		ية البر رو	x
	forciĝn or de	Ľ '		dentification Nu	8	iii) Co	untry of	(iv) Percentage of Voting Clock	(v) If Percentage ne 100%, Enter The Date Unakting Seltichan Subsidiary Flection W	(T.) Ta (T.any) a
		(i) Na	me of Corporation	i (ii any)	moer	incorp	uration	Owned	Subsidiary Ficction M	as Made
0										
11		· · ·		·					·	<u> </u>
		1	······································	1 14 1. 12 1. <u>1. 1</u> .			·······	1.	·····	
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17		[1.10					
	b ¹ Own directly	an intội	est of 20% or more, or own direct	lly or indirectly an	interest of	50% or more in the beer	I QUI, 1085, OF			Age 1.3
	capital in un	iy foreigh had af a	or domostic partnership (includir astractive ownership, see instruc	ions if "Yes" con	volete (i) (l	reach (v) below.	aciat morest of a			x
	. 101517 101 11	1 1		(ii) Employ	er ,	(iiii) Type of Entity	(iv	Country of	(v) Max Percentage	Gwned Io
		6	Name of Entity	(if any)	nung	(iii) Type of Endiy	0	ganization	Profit Loss	or Capital .
<u>.</u>										
	·	<u> </u>	<u> </u>		-			<u> </u>		1 · · ·
<i>,</i> ,					1 : 10			1		
(m)		· ·		11		<u> </u>			,	
11		10 de -				<u> </u>			<u> </u>	<u></u>
· · ·			Sec. 19							
5	1 <u></u>	· · ·	year, did five corporation have an	L. J	oc of root	k	1		· · · · ·	x
1 }			year, did the corporation have an s (i) and (ii) below	y outstanging snat	es orresu			·····		
	(i) Total sta	ares of ro	stricted stock			[liinii 🕨 stiil			
()	. (ii) Total sh	arto sofia	on-restricted stock	L.L.i		[<u> </u>	[]
1 L			year, did the corporation have an	v ourstandină sloc	k options,	warrants, or similar in	istraments?		Stelle 1	i and i a
	it 'yes' com	picto line	s (i) and (ii) below ook outstanding at the end of the		1 6		2		1	
- 1 P	(i) Total shi (ii) Total shi	ales di si I aros di si	ock outstanding it all instruments	were executed					····· { · · ·	
÷	6 Has this col	poration	tiled, or is it required to file, Form	8918, Material Ad	visor Dis	losiire Stalement, to j	provida into, ón any	reportable transac	lton?	x
	7 Check this b	fox if the	corporation issued publicly offere	ed debt inströment	s with orb	inal issue discount	Į		≻L (Se	- A.
	if checked,	the corpo	station may have to file Form 828	1, Information Ret	grit for Re	Ulicly Offered Original	Issue Discount Inst	ruments,	9.00	Maria Maria Maria Maria Matematika
•	8 If the corpo with a basis	ration: (a Metermi) was a C corporation before it el ad by reference to the basis of th	ected to be an S o le asset (or the ba	orpolation	of the corporation ac other property) in the l	hands of a C		i and	
(\pm)			has net unrealized built in gain in filt in gain reduced by net recogni				er years, enter	1.		
i j	9 Enter the ac	comutate	d earnings and profits of the core	oration at the end	of the tax	усыг	► /\$			and a
	10 Does the co	poratio	satisty both of the following con	ditions?		ľ				
(a the corpora	ition's to	al receipts (see instructions) for t	the tax year, were ly	ess than \$	250,000	·····		process -	
: i	b The corpora	dioo's to	at assets at the end of the tax yea on is not required to complete Sc	r were loss than \$	250,000		. i. i		1777 - 2	n g
	II TYES," the 11 ¹ Ouriee the f	corporat ax year	ion is not required to complete Sc did the corporation have any non-	stareholderidebt	that was c	ancelled, was forniven	or had the			
\square	terms modi	ticd so a:	to rottoce the principal amount o	n the debt?	£				·	X
	 ' If "Yes [†] 8ub 	i er lite arr	ount of principal reduction	1 1 1 1 1 1 1	1 i.	1	\$		i ja kurya	تت بيد.
	12 During the	lax year,	was a malified souchapter S subs	sidiary election for	minated of	revoked? If Yes," set	instructions		(n - 1 - 1 - 1 -	⊢x
(<u>`</u> }	13 a Did the corr	poration	nake any payments in 2014 that	would require it to	tilè Form(s) 1099 (see instructio]	ais)?			
	b If "Yes," did	the corp	oration file or will it file all require	n Forms 10097		<u></u> v	**************************************		Form 11205	(2014)
	411711 18-22-14 JW		· · · · ·			1				
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Form 11	205 (2014) NEBLETT INC.	<u> </u>					ا 8450 ا	age 3
Sch	edulo K Shareholders' Pro Rata St	iaro Itoms i					touome tatoT	
	1 Ordinary business locome (loss) (page 1, line 2	5l				1	83.0	44.
	2 Netrents) real estate income (loss) (attach Form	8825)	.			2		1
	3a Other gross rental income (loss)			3a				
	 a Other prossignital income (loss) b Express from other rental activities (alluch state) 	catent)	•	35			N	
~	 Other net rental locome (loss), Subtraul line 3h f 	om line Sa	1 C . 1			3c	1 · ·	1
incomie (Loss)	4 Interest income 5 Dividends: a Ordinary dividends		. 1			4		1
Ľ	5 Abertonde: la Ordinary dividends			STAT	EMENT 4	Ga		37.
ue l	a Qualified dividends		· · · · ·	5b				1
ĝ	8 Royaltics				······································	6	. · · · ·	1.1
-	7 Net short-term capital gain (loss) (attach School	18 J 7 Form 1 1209		·····		7	·····	· · ·
.]	8a Net long-term capital gain (loss) (attach Schedu	B D (Sorm 1120S)	% ghu			8.4		i
	.b Collectibles (28%) gain (1985)		"	8 5		100		1
	 b. Collectibles (28%) gain (loss) c. Unrecaptured section 1250 gain (allocit statements) 	4+5 1 .1		8c		18	· ·	1
·	9 Net section 1231 gain (loss) (attach Form 4797)	10 <u>.</u>		<u> </u>	EMENT 5	9	· .	0.0.
	9 Not section (231 gain (ness) (analon range (797) Only income (ocs) 10 (see instructiona)				*****	10	· · · · · · · · · · · · · · · · · · ·	
						1 11	82 0	00.
· 2	11 Section 179 doduction (attach Form 4562)			CONAD	ENEND 6	124		35
ų,	b Investment Interest expense		{		477 A4743 A	12a		<u> </u>
Deductions	b Investment Interest expense	····	I			120		·
å	C expenditures (1) Type			· · · · ·		10-10		· · · ·
-	(2) Amaunt - Othui deduotione (reve instructions) Type	[·····			12c(2) 12d	<u> </u>	1
	d (new Instructions) Type (······································				1
	13 a Low-income housing credit (scotion 42(i)(5))		·····		·····	134_	{	$\frac{1}{1}$
· ·	b Low-incarne housing crouit (other)	····· ·		·····		18b	·	
<u></u>	e Qualified republication expenditures (rental real	ustatu) (altach For	ការ 346ស្ពុ)			136		<u> </u>
Credits	d cients (sze lastructions) Typia	<u> </u>			and the second second	<u>18d</u>	{	
ပ	Othur rental credits 🕆 (spélnetiofilinis) Type: 🕨					130	<u> </u>	<u> </u>
	f Bigmel producer credit (attach Form 6478)	 				131	· · · · · · · · · · · · · · · · · · ·	Ļ.
	Other crastic fl (sob instruction) Type:	<u> </u>				13g		<u> .</u>
	14 a Name of country of U.S. possession 🕨						· · · ·	[
	b Gross income from all sources	<u> </u>				145	·····	
	c Gross income courcen at shareholder level					140	وسيبرج بالمستنا	
	Foreign gruss income sourced at corporate leve		- 1k			3		
	Foreign grups income sourced at corporate level d Passive category				المراجعة والمتعادية والمتعادية	146		
ű.	e General calegory					14c	.»	l
acti	f Other (attach solement) Depuetions allocated and apportioned at shareh					147		· .
S.	Deductions allocated and apportioned at shareh	older level						1.1
12	g Interest expense					140	1. N. 1.	
Foreign Transactions	Deductions allocated and apportioned at shareh g Interest expense h Other				Same in surface in the	14h		
orei	 Deductionstationated and supprisoned at coroois 	ste level to foreion	SOULCD 11	coma i		****		
ч Ч	t Passive catedory					141		· ·
· .	i (leneral category	1 1 1 1 1 1				14]		
	K Other (attach statement)		.			14k	<u> </u>	<u> </u>
	Other Information		1					1
1	t Total foreign taxes (check one): 🖛 👘 Paid	Accruc	d f		1	141		I
	miteduction in taxes available for credit (ettach st	(tement)	1			14m		1
	n Office foreign tax information (attach statement)					- HE disc		t eos
	15 a Post-1986 depreciation adjustment	1 1 1	1			15a	-6.4	97.
Uterriative nimer: Tax MIT) Items	b Adjusted gain or loss	i ji ji	1			150		· ·
in a la	c Depletion (other than of) and gas)		· · · · · · · · · · · · · · · · · · ·			15c		ļ
Ë	d Oil, gas, and goothermat properties - gross inco	me ^{1.}				15d		· · ·
Mail	 c Qić gas, and geotrerma properties - gross impo c Qić gas, and geotrerma properties - deductions 		1					<u>i .</u> ,
2-	 Out, gas, and gentamina (Aupentes - Osdaciona) Other AMT litems (attach store(herd)) 	· ' · · · · · · · · · · · · · · · · · ·	 		· · · · · · · · · · · · · · · · · · ·	151		
9	16 a Tax-exempt interest Income					16a	i i i i i i i i i i i i i i i i i i i	<u>.</u>
눈물	h Diber tex-exempt independent					16b	· · · · · · · · · · · · · · · · · · ·	<u> </u>
ăğ≄	b. Other tax-exempt income	····	·····	CHX I	EMENO 7		12.2	46
tems Affecting Shareholder Basis	e Nondeductible expenses		·····		EMENT 7	160		
	d Distributions (attach statement if required)	· · · · · · · · · · · · · · · · · · ·			···· ·· ······························	15 <u>d</u>	· · · ·	;
<u> </u>	s Repayment of lowes from shareholders			·····	<u></u>	16.c_	Form 1120S	lania
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		K Shareholders' Pro Ratu		<u>s (continue</u>	d)			· · · · · · · · · · · · · · · · · · ·		<u>Total amount</u>	<u> </u>
Other formation		estment noome	aya ta s			••••••			178	· · · · · · · · · · · · · · · · · · ·	37.
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δş		idend distributions paid from a			ind profits				170		1 1 1 1 1 1
<u>E</u>	<u>d Oth</u>	er items and amounts (altach a	tatement)		<u></u>	<u></u>					<u> </u>
Recon- ciliation			1.17						•		į.
iadi	.18 Inc	ome/loss reconciliation. Comi	ine the arr	guậts ón là	nés 3 tříjavy	gh 10	in the far right colum	η			_ !
	<u>Fig</u>	m the result, subtract the sum	of the amou	ints on line					10		<u>546.</u>
Sch	edule	L Balance Shoots per Bon	15		Beginning	of ta		<u></u>	lind of	tax yoar	<u> </u>
		Assets		(8)			(b)	(2)		(d)	
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b La	ss allowa	nee for bad dobts	L.`	1	n a	نيل				<u> </u>	
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4 1.3	S. govern	ment obligations	20		ápasko)	للمل	· · · · · · · · · · · · · · · · · · ·		÷	·	
5 Ta	x-exemp	seculties		日朝短い				1. 化晶晶 建塑料	de dis		
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7 1.0	ans to sh	areholders	pe 20	지만 : 위	5. C 🕸	لتكا				1 <u></u>	
8 M	ortgage a	nd real estate losos -	. Ni Si	i filman		نيا		1	1977 U	<u> </u>	1
9 QU	her inves	iments (att. stmt.)	10.1826		8 - 30 ⁽				<u>2010/00</u>		1
		nd other depreciable assets		1,118	i, 1 <u>48</u> .		and the second second	1,154		arear were also	
ti Lo	ss accorl	ulated depreciation		853	1,514.		264,634	2 880	<u>,759.</u>	273,9	546.
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		ulated depletion			1						
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		ulated amortization									<u> </u>
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16 Ta	tal assets			Y My Calle	vi e	1	563,416	. 187 2	<u> (1865)</u>	572.5	<u>595.</u>
Ĺ.	iabilities	and Shareholders' Equity	1.18	~ 21			State of the second	136.4 199	nin ha	17 88 A. A. A. A.	N (2007)
		ayablo			6.5 (2005)		116,626			68,	198.
17 · Mo	atgares, n	stea, teanda oayable in leve thun 1 ye	u huidef	- 推議部長	. System			1 時間線 小弦			1
B Di	her curre	nt liabilities (att, stint.)	់នា	ATEME	NT 9	[]	88,571		والمعد ال	42,3	210
19 10	ans from	shareholders							Ş		
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		ies (att_stmL)			8			1. 1. 1990年 - 1885-1990	8 N C		3 .*
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Form 1120S (2014) NEI	JLETT INC	4		nent	1.1	Page 10 of 40
Schedule M-T li Reco	nciliation of I	ncom	e (Lo	ss) pe	r Bo	ooks With Income (Loss) per Return
	te corporation may	be requir				-3 (seè instructions)
1 Net Income (loss) po buoks		· · ·	84	089	. 5	s facence recorded on heeks this year not included on Schedulo K, lines 1 through
2 Income included on Schorfulo K. In	1 1		Ì			ju (itemize):-
U, 7, 84, 9, and 10, not recorded un (termine):	LOOKS THIS YOU		1			A Tax-exempt interest S
STMT 11	1		-48	,428	•	STMT 13 46,361 46,361
3 Expenses recorded on books t	lus year not					6. Deductions included on Schedule K, lines 1
included on Schedule K, lines	i through 12.		÷.,			mrouoli 12-and 14t, odt charged against
and 141 (iterhize):				ł. ľ		book Income this year (iteni/e): 5 Depresistion: \$
a Depreziation \$	3,657.			[: [
STMT 12	8,589	· · ·	12	. 246		7. Add Jinos 5 and 6
Addings 1 iterauth 1			47	, 907	. 8	8- liconto (1050) (Schodule K line to). Line 4 low line 7
Schedulo M-2 Analy	sis of Accum	ulate	d Adj	ustme	ents :	Account, Other Adjustments Account, and
Shar	anoiders. Ouc	astrip	lied	axab	<u></u>	(a) Accountulated (b) Other adjustments (a) serveneteer unulunbuted
			· .	1 1		odjustmotils account. Becount taxable meaning previously toward
1 Balance at beginning of tax ve	ar .			Į.,		70,869.
2 Ordinary Income from page 4,	line 21			<u></u>		83,044. 97% (C. 47 - 30 - 47 - 57 - 57 - 57 - 57 - 57 - 57 - 57
3 Other additions STAT		·	<u>i</u> i	<u>↓</u>	· .	537
4 Loss from page 1, line 21 5 Other reductions STAT	EMENT 15	····	- je	<u> (</u> -		94,281.3
6 Combine lines 1 Ibrough 5				. 1		-81,569.
2 Distributions other than divide	nd distributions		·	Į		
8 Balance at cad of lox year. Sul	otract line 7 from lin	o.6	ومغطيه	÷•••••	<u>, L</u>	-81, 865 - Form 1120S (2014)
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	5-A		Co	st of Go	ods Sold	of 40		
0 lev December 20	212)		o Form 1	120, 1120-0,	120 F, 1120S, 100			OMB No. 1545-2225
Department of the Interpal Neverue S	Tieasury	Information about						
Name							· L'm;	stoyer Identification normor
	ETT INC.		· · · · · ·	¦	<u> </u>		11	8450
2 Purchases		1	İ		· · · · · · · · · · · · · · · · · · ·		2	
3 Cost of lab	or i			<u></u>	·····		4	
 4 : Additional s 5 Other costs 	soction 263A costs (att (attach schedulo)	ach schedlue)		; SEE	STATEMENT	1 16	5	455,556.
6 Total, Add	išnes 1 Infrough S.	.). :		łł			C .	455,556.
7 Inventory a 6 Cest of noc	tione of year ids ≴iale, Subtract line	Ž from line 6. Enter b	ere and on	: Form 1120, oae	k 1. line 2 of the		7.	
appropriate	fine of your tax return	(see instructions)		i			8	455,556.
9 a Greek allon (i)	elhods used for valuin	ia closina inventory:		1115				
	lower of cost or mark	ct						· : .
(0)	Other (Specify method	fused and altoch exof	lanation) 🖿				· · · · ·	
h-Check if the	re was a writedown of	subsormal goods	1.	· · · · · · · · · · · · · · · · · · ·			· · · · ·	► T
e Check it the	LIFO inventory metho	id was autopted this ta	x year for a	ny gaods (il che	cked, attach Form 970	þ		>
d If the LIFO i under LIFO	inventory method was	used for this tax year,	entor amol	unt of closing in	centery corrected		96	
a if property	is produced or acquire	d for ressie, do the ru	les of Sacti	on 263A apply t	be corporation?		ر	Yes X No
	ny channe in determin	ning quantilies, cost, q	or valuation	i between open	ng and closing invento	¢ry?	<u></u>] Yes [XC] No
It "Yes," atta	ich explanation.						1. T. (1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
For Paperwork	Reduction Act Notice.	see coperate instruc	tions.				Fo	rm 1125-A (Flov. 12 2012)
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Case 16-30376-KRH	Doc 1 Filed 02/01/16 Entered 02/01/16 12:26:11 Desc Main Document Page 12 of 40
	Depreciation and Amortization
/ 4562	(Including Information on Listed Property) OTHER
Department of the treasury.	ormation about Form 4562 and its separate instructions is at www.ins.gov//orm4562.
(Informal Revenue Service (P9) Information Information Stream on reference	OTTIBLION BROUT FORM 4502 and the straw life insolution and the which this to minoper life million number
-	
NEBLETT INC.	OTHER DEPRECIATION RELEASED
Part I Election To Expense Cor	tain Property Under Soction 179 Note: if you have any listed property, complete Pair V before you complete Part I.
t. Maximum amount (see instru	cúons) 1 500,000.
2 Total cost of section 179 pro	norty placed in service (see instructions)
3 Threshold cost of section 17	a Dioberta Derova rammanar a surgera su
4 Reduction in limitation. Subtr	act line 3 from line 2. If zero of loss poter 0
Deter invitation for the year South uct h	regition of property (a) Crost (auxiliantia use child) (c) Lised at cost
2001 FREIGHTLINE	
MOBARK CHIPPER	268,000-78,000.
7 Listed property. Friter the all	1/9 property. Add amounts in column (c), these 6 and 7
9 : Tontalive deduction, Enter Ih	Line biotheride and automatical states of the states of th
10 Convoyer of disallowed dedu	Intron from time 13 of your 2013 Form 4562
C) 11 Business income limitation. E	inter the smaller of business income (not leas than zero) or line \$
12 Section 179 expense deduct	ion. Add lines 9 and 10, but do not entermore than line 11
13 Canyover of disallowed dedu	rction to 2015. Aud Illnes 9 and 10. firss line 12
Note: Do not Use Part II or Part II	n below for listed proderty, instand, use Parity.
[Pertyle] Special Depreciation	ce for gualified property (other than listed property) placed in service during
the tax year	14 95, <u>000.</u>
15 (Property subject to section 1	68(0(1) election 15
an Culum Respectation (including	
Part III MACRS Depreciat	lan (De not Include, listed property.) (See (instructions.)
	tsjpjanod in service in tax years beginning prore 2014
18 Burn fra alacticata main min sul dis	altreid in service a sume the Law year Mile one of more general agent 6200/13, chickfairth
Section I	3 - Assists Placed in Service During 2014 Tax Year Using the General Depreciation System
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	In cervice 1 0 000 - 200 (particular)
19a 3-year property	44,631.5.0 HY 200DB 8,926.
c 7-year property	111,500.7.0 HY 200DB 15,929
d 10 year property	
- e 15-year property	
4 20 year property	
<u>9</u> 25-year property	27.5 yrs. MM SA
😙 h Residential rental proper	A 27.5 yrs. MM SA V 27.5 yrs. MM SA
	39 yrs. (MM S/L
i Nooresidential real propo	TTY A A A A A A A A A A A A A A A A A A
Soction C	- Assets Placed In Service During 2014 Tax Year Using the Alternative Depresiation System
20a Class ife	
b 12 year	12 yrs. 5/L
e 40 your Part W Summary (See inst	
21, Listed property, Enter amou	
22. Total, Add amounts from lin	2) (2) lines 14 through (7) lines 19 and 20 in column (g), and lind 21
Enter here and on the appro	phate lines of your feture. Partnerships shalls corporations - sou litetr.
23 For assets shown above and	i blaced in service during the current year, onter the Electric transferred in service during the current year.
portion of the basis attribute	bio to section 263A costs
	Reduction Act Notice, see senarate instructions.
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	orm 4562 (2014)	_	NEBLETT Include automobile:	IN	<u>C.</u>			1							<u>450</u>	Páge 2 Gi
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	Note:	Torlany veh	icle for which you a tion A, all of Section	re jus	ing the	standa	nd miloi	ibo into c	r dèduct	ing léas	e expans	ie, comp	olotədniy	240,2	4b, colun	тт: (a)
	throug	<u>1 (6) of Sec</u>	tion A, all of Section epreciation and Ot	n <u>B</u> , i Gillio	ana sec	Nion C	и аррік	28010. 1500 11			inder for		The states	neutsitase Y		
		TION A - DA	presiation and or	1101	niorma ht wie el	1001110		3000 Ine \$ [-			(or " in #	and environmental		1402 X	- 	No
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į	8 Add amounts in	column (b)	lines 25 through 2	7.0	stanlier	e and 4	on line s	1. psoo		<u> </u>		28	12.10			
ł	Add amounts in	column (i)	line 26. Enter here	and	on line	7	1	J						. 29		<u> </u>
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8	4 Was the vehicle		or personal use		. Yes.	No	Ye	Nò	Yea	No	Yes	No	Yes.	No	Yes.	No
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		S	ection C - Questio	na f	or Emp	loyers	Who H	pvide Ve	hicles to	r Use t	y Ineara	Employ	ees	· · ·		4.
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3		a written p	nicy statement the	at pro	anibite s	u pers	onal us	or vehic	ies, înclu	aing co	យ៉ោកវង្ករថ្ង	V pà Aon	κ.)		Yes	No.
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3	8 Do you maintair	e written p	olicy statement the	at rire	probits p	prison	at us e o	i vehicles I	except	ogrannu	ting, by y	/our	,	· .]]
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			tes by employees i										aa di sa	in	· .	<u>∔</u>
4			live vehicles to your				n Inform	ation from	a your en	ndlovec	s sbojit	· ·	19 de 19	× 1		
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Case	e 16-30376-K				Entered 02/	01/16 12:2	6:11 Desc M
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1 .		Sal	es of Busi	ness Pro	perty	it k	OMB NO. 1645 0184
1 m	Form 4797		ndvoreions and Reca	pture Amounts L	inder Sections 179 and 2	80F(b)(2))	2014
	Duperment of the Treasury. Internal Devenue Service	Entermetion abs	Altac	h to your tax ret	nn. :tione is at www.ire.gov/l	orm4797	Attechnent Sequence No.:27
	Name(a) shown intrology					Identifying number	
\square	NEBLETT INC					10000000 84	50 '
		s from sales or exchanges re-	ported in you for 201	1 on Form(s) 109	9-B or 1099-S (or substitu		
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	Part I Sales or	Exchanges of Prop sualty of Theft - Mc	erty Used in a	Trade or Bu	isinoss and involu	intary Conversi	ons From Other
					(¢)Depreciation	(l) Cost or other	{Q) chiin of (toss).
()	(a) Discription		Dioe 1	(d) Groja sales price	allowed or allowable	basis, plus Improvements and expanse of sale	Subtract (1) from: the sum of (d) and (d)
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í٦.	 Gain, if any, from Form 41 Section 123 (pain from in 	684, IGB 39 nstailment saids from Form 6	757, line 26 of 37		· · · · · · · · · · · · · · · · · · ·		4
	5 Section 1231 gain or (los	s) from like-kind exchanges t	rom Foriri 8824			ļ.,ļ	s
	6 Gain, It any, Itoer line 32,	from other than casualty or t	hen		ې د بېشلوسېسې د	i	6 <u>500</u>
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1.11	for Form 1065, Schedule	K, line 10, or Form 1120S, S	caedula K, liné 9, Skip	lines (19, 11, ar	12 DBIOW.		8
	Individuals, partners, S from line 7 on line 11 belt	corporation shareholders, a ow and skip lines 8 and 9. If i	nở all others il line 7 log 7 is a gaio and voi	is zerojor a losa, udić ripl have ar:	enter the amount		in the second
	1231 losses, or they were	o recaptureo in an éarlier year	, enter the gain from f	ina 7 asja long-to	rm çapital gain un		
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Γ,	9 Subtract line 8 from line 9	7. If zero on less, enter -0+. If I	ine 9 is zero, enter the				
· } * .		nier line amount from line 8 i		enter trid gain from	n line 9 as à [ong-tern)		
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- { }.		Gains and Losses					· · · · · · · · · · · · · · · · · · ·
• '	10 Ordinary gains and loss	es not included on lines 11 th IHIPPER 🔣 JOIIN	rough (តែ (include pro	pe <u>rty něld 1 vear</u>	<u>or (658):</u>	· · · · · · · · · · · · · · · · · · ·	
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	See instructions				and on Form 4040	<u></u> <u>11</u>	98
(1	b Repetermine the Data of	r (loss) on line 17 excluding t	ine iose, ii any, on line	toa. Enter fiste	ang on corm 1040,		36
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31 Add property columns A through D. links 25b, 26g, 27c, 20b, and 29b; Enter here and on line '13 31 32 Subtract line 31 from the 50. Taket line pointion from casualty or thett on Form 4594, fine 33. Enter the portion 31 32 Subtract line 31 from the 50. Taket line pointion from casualty or thett on Form 4594, fine 33. Enter the portion 32 (a) Section 32 (a) Section 32 (see instructions.) (a) Section (b) Section 33 Section 179 expense deduction or deprecisition allowable in prior years 33 34 Recomputed deprecisition (ase instructions) 34	•				1 B B 1 B 1 B			j j		p 1	U T			[· ·]	
32 Subtract line 31 from fine 30, Enter the portion from casuality or theth on Form 4644, fine 33, Enter the portion 32 irrom other than casuality or thethon Form 4797, fine 6 32 irrom other than casuality or thethon Form 4797, fine 6 32 irrom other than casuality or thethon Form 4797, fine 6 32 irrom other than casuality or thethon Form 4797, fine 6 32 irrom other than casuality or thethon Form 4797, fine 6 32 irrom other than casuality or thethon Form 4797, fine 6 33 irrom other than casuality or thethon Form 4797, fine 6 (a) Section irrom other than casuality or thethon Andrew 179 (b) Section irrom other than casuality or thethon allowable in prior years 33 33 34 irrom other therein the original field and the in prior years 34	30	Tutal pain	s for all p	roperties. Add	property columns	Athic	ough D _i	line 2	4	Į				30	•]	
32 Subtract line 31 from line 30, Enter the portion from casuality or theth on Form 4644, fine 33, Enter the portion 32 irom other than casuality or thethon Form 4797, fine 6 32 irom other than casuality or thethon Form 4797, fine 6 32 irom other than casuality or thethon Form 4797, fine 6 32 irom other than casuality or thethon Form 4797, fine 6 32 irom other than casuality or thethon Form 4797, fine 6 33 irom other than casuality or thethon Form 4797, fine 6 (a) Section (a) Section (b) Section (a) Section (b) Section (a) Section (b) Section (b) Section (c) Section (c) Section (c) Section (c) Section (c) Section (c) Section (c) Section (c) Section (c) Section (c) Section (c) Section (c) Section (c) Section (c) Section (c) Section (c) Section (c) Section (c) Section (c) Section (c) Section (c) Section (c) Section (c) Section (c) Section (c) Section (c) Section<				· · · · ·			(\cdot, \cdot)	· • •		ŀ				{``` † ¬		. 1	
32 Subtract line 31 from time 36. Their the purition from casualty or thett on Form 4664, fine 33. Enter the portion 32 from other than casualty or thettion Form 4797, fine 6 32 Image: Section 1/9 expense deduction or depreciation allowable in prior years 33 34 Recomputed depreciation (see instructions)		Add.prope	rly coluç	nns A through	D; lines 25b, 26g,	27¢ 2	180, ani	1,7.95.	Enter he	ño and on	ilne 13	17.		31	<u>.</u>	I	
from other than casuality or thethion Form 4797, fine 6	32	Subtract I	ne 31 frá	in tine 30, Ep	er the purition from	casua	alty or ti	hett ór	h Form 4	§84, fille 3	3. Enter the	portion			· · · · · ·		
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(a) Section (b) Sec 179 280F(t 33 Section 179 expense deduction or depreciation alloyable in prior years 34 Recomputed depreciation (see instructions)	%Po	ita Ma	ecap	ture Amo	unts Under S	ecti	ions	179 :	and 28	ОF(b)(2) When	Busines	a Use Drops	to 50	% or	Loss	· :
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33 Section 179 expense deduction or depreciation allowable in prior years 34 Recomputed depreciation (see instructions)			,		· · · ·	1				(·	1	(a) Section		/655	Section 1	·····
33 Section 179 expense deduction or depreciation allowable in prior years 34 Recomputed depreciation (see instructions)					1 . C		÷.	2 ²		1	いた 羽	- 1. j	179	÷ .	· 280	F(b)(Z)	
34 Récomputed depreciation (see instructions)	33	-Section D	9 eynan	j oottoubeb ea	r depreciation allow	alite i	in price	voore		1						<u></u>	<u> </u>
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			amount	autorract und	54 morn inte 33, Se	c (110°) :	mstruct	uons 10 J	JE WOOFC	ko report_ r		1 36	<u>.</u>	·		- <u>1</u>	
418002 12-18-14 JWA	17-18-	IA JWA					1	1		ļ.		1. I.			For	n 4797(c	2014)
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Fill in this information to identify the case:	
Debtor name Neblett, 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 February 1, 2016

X /s/ William Warren Neblett, Jr.

Signature of individual signing on behalf of debtor

William Warren Neblett, Jr. Printed name

President

Position or relationship to debtor

Declaration Under Penalty of Perjury for Non-Individual Debtors

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2/01/16 12:18PM

Fill in this information to identify the case:

Debtor name Neblett, 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	Indicate if claim is contingent, unliquidated, or disputed	claim is partially secure	cured, fill in only unsecure d, fill in total claim amoun	t and deduction for
		contracts)		Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
DAIMLER TRUCK FINANCIAL 13650 HERITAGE PARKWAY Fort Worth, TX 76177		2009 Kenworth Tractor Truck		\$28,918.31	\$28,000.00	\$918.31
EFS Credit Trust 50 Washington Street 10th Floor Norwalk, CT 06854		2008 TigerCat 620C Skidder		\$80,235.05	\$72,000.00	\$8,235.05
FINANCIAL PACIFIC LEASING PO BOX 34935 Seattle, WA 98124-1935		2005 Dynamic Chipper (\$30,000 estimated value; \$38,000 owed to lienholder) 2004 TigerCat 240B Loader (\$45,000 estimated value; \$54,000 owed to lienho		\$92,000.00	\$75,000.00	\$17,000.00
IRS Insolvency Unit 400 North 8th Street Box 76-Room 898 Richmond, VA 23219		941 Taxes for 1st quarter of 2006; all quarters of 2008 and 2009; 941 Taxes for 4th quarter of 2010;	Disputed			\$48,721.00
IRS Insolvency Unit 400 North 8th Street Box 76-Room 898 Richmond, VA 23219		1120 liability	Disputed			\$2,280.00

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Debtor Neblett, 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, and government	Indicate if claim is contingent, unliquidated, or disputed	claim is partially secure	cured, fill in only unsecure d, fill in total claim amoun toff to calculate unsecure	t and deduction for
		services, and government	uisputeu	Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
John Deere Construction & Forestry Compa 6400 NW 86th Street Johnston, IA 50131-6600		John Deere 473D Loader , with attachments Morkbark 30/36 Chipper		\$398,358.00	\$340,000.00	\$58,358.00
John Deere Credit PO Box 5238 Madison, WI 53705			Disputed			\$8,500.00
Merchant Discount Direct, Inc. 1393 Veterans Memorial Hwy. Suite 202-S Massapequa, NY 11758				\$15,000.00	\$0.00	\$15,000.00
Modern Oil Corp. 120 Bowers Road Franklin, VA 23851						\$21,541.81
National Indemnity Company GB Collects, LLC (Attn: Brian Baker) 145 Bradford Drive West Berlin, NJ 08091		Insurance claim				\$1,851.68
Small Business Term Loans, Inc. 120 W. 45th Street New York, NY 10036						\$33,726.00
Woco Express, LLC 35242 General Mchone Boulevard Ivor, VA 23866						\$16,084.00

page 2

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Fill in this information to identify the case:	
Debtor name Neblett, Inc.	
United States Bankruptcy Court for the: EASTERN DISTRICT OF VIRGINIA	
Case number (if known)	
	Check if this is an amended filing

-	ficial Form 206Sum		
Su	mmary of Assets and Liabilities for Non-Individuals		12/15
Par	t 1: Summary of Assets		
1.	Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)		
	1a. Real property: Copy line 88 from Schedule A/B	\$	0.00
	1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$	752,855.00
	1c. Total of all property: Copy line 92 from Schedule A/B	\$	752,855.00
Par	t 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, Amount of claim, from line 3 of Schedule D	\$	688,172.08
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>	\$	48,721.00
	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>	+\$	83,983.49
4.	Total liabilities Lines 2 + 3a + 3b	\$	820,876.57

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Fill in this information to identify the case:	
Debtor name Neblett, 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.

schee	dule or depreciation schedule, that e or's interest, do not deduct the value	gives the details for each asset	ry or attach separate supporting schedu in a particular category. List each asse structions to understand the terms used	only once. In valuing the
1. Doe	s the debtor have any cash or cash	equivalents?		
п	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 Name of institution (bank or broker Checking Account (bala	age firm) Type of a		count
	1/29/2016)	ance as or		
	3.1 Payment from Custome	r \$7,000		\$7,707.00
4. 5. Part 2	Other cash equivalents (Identify a Total of Part 1. Add lines 2 through 4 (including an Deposits and Prepayments	,	Copy the total to line 80.	\$7,707.00
	es the debtor have any deposits or p	renavments?		
	No. Go to Part 3. Yes Fill in the information below.	, opaynene .		
Part 3	Accounts receivable			
10. Do	es the debtor have any accounts re	ceivable?		
	No. Go to Part 4.			
	Yes Fill in the information below.			
11.	Accounts receivable			
	11a 90 days old or less:	302.648.00 -	300.000.00 -	\$2.648.00

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Document	Page
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Debto	or Neblett, Inc.	Case	Case number (If known)		
	Name				
12.	Total of Part 3.		_	\$2,648.00	
	Current value on lines 11a + 11b = line 12. Copy the	total to line 82.			
Part 4	Investments				
13. Do	es the debtor own any investments?				
	No. Go to Part 5.				
	Yes Fill in the information below.				
Part 5					
18. Do	es the debtor own any inventory (excluding agricultu	re assets)?			
	No. Go to Part 6.				
	Yes Fill in the information below.				
_					
Part 6			,		
27.00	es the debtor own or lease any farming and fishing-re	elated assets (other than title	a motor venicies and land)?		
	No. Go to Part 7.				
	Yes Fill in the information below.				
D (7					
Part 7	Office furniture, fixtures, and equipment; and office furniture, fixtures, and equipment; and office the debtor own or lease any office furniture, fixture		2		
00. 20					
	No. Go to Part 8.				
	Yes Fill in the information below.				
Part 8	Machinery, equipment, and vehicles				
	es the debtor own or lease any machinery, equipmen	t, or vehicles?			
_	Na Casta Dart 0				
	No. Go to Part 9. Yes Fill in the information below.				
	General description Include year, make, model, and identification numbers	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest	
	(i.e., VIN, HIN, or N-number)	(Where available)			
47.	Automobiles, vans, trucks, motorcycles, trailers, a	nd titled farm vehicles			
	47.1 Titled Trucks Treators Trailers				
	47.1 Titled Trucks, Tractors, Trailers - Estimated value \$62,000)	\$0.00		\$62,000.00	
48.	Watercraft, trailers, motors, and related accessorie floating homes, personal watercraft, and fishing vesse		otors,		
49.	Aircraft and accessories				
50					
50.	Other machinery, fixtures, and equipment (excludi machinery and equipment)	ng rarm			
	Equipment (Dozer and Chipper)	\$0.00	N/A	\$66,000.00	

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	Document	Page 23 of 4	10	2/01/16 12:18PM
Debtor	Neblett, Inc.	Case	number (If known)	
	2006 Freightliner Tractor Truck 2006 Freightliner Tractor Truck	\$0.00	N/A	\$13,000.00
	3 Great Dane Trailers	\$0.00	N/A	\$11,500.00
	2005 TigerCat Cutter	\$0.00	N/A	\$50,000.00
	2009 Kenworth Tractor Truck	\$0.00	N/A	\$28,000.00
	2008 TigerCat 620C Skidder	\$0.00	N/A	\$72,000.00
	2005 Dynamic Chipper (\$30,000 estimated value; \$38,000 owed to lienholder) 2004 TigerCat 240B Loader (\$45,000 estimated value; \$54,000 owed to lienholder)	\$0.00	N/A	\$75,000.00
	John Deere 473D Loader , with attachments Morkbark 30/36 Chipper	\$0.00	N/A	\$340,000.00
51.	Total of Part 8. Add lines 47 through 50. Copy the total to line 87.			\$717,500.00
52.	Is a depreciation schedule available for any of the propert No Yes	ty listed in Part 8?		
53.	 Has any of the property listed in Part 8 been appraised by ■ No □ Yes 	a professional within	the last year?	
Part 9:	Real property			
54. Doe s	s the debtor own or lease any real property?			
	No. Go to Part 10. /es Fill in the information below.			
Part 10: 59. Doe s	Intangibles and intellectual property s the debtor have any interests in intangibles or intellectua	l property?		
	No. Go to Part 11. /es Fill in the information below.			
Part 11:	All other assets			
	s the debtor own any other assets that have not yet been re de all interests in executory contracts and unexpired leases no		this form.	
_	No. Go to Part 12. Yes Fill in the information below.			
				Current value of debtor's interest

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Debtor	Neblett, Inc.	Case number (If known)
71.	Notes receivable Description (include name of obligor)	
72.	Tax refunds and unused net operating losses (NOLs) Description (for example, federal, state, local)	
73.	Interests in insurance policies or annuities	
74.	Causes of action against third parties (whether or not a lawsuit has been filed)	
75.	Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims	
76.	Trusts, equitable or future interests in property	
77.	Other property of any kind not already listed Examples: Season tickets, country club membership	
	Tools used in operation of business (estimate of value)	\$25,000.00

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- No
- □ Yes

\$25,000.00

		Document	Faye 23 01 40		
Del	Debtor Neblett, Inc.		Case number	r (If known)	
Par	t 12: Summary				
In Pa	art 12 copy all of the total	s from the earlier parts of the form			
	Type of property		Current value of personal property	Current value of real property	
80.	Cash, cash equivalents, Copy line 5, Part 1	and financial assets.	\$7,707.00		
81.	Deposits and prepayme	n ts. Copy line 9, Part 2.	\$0.00		
82.	Accounts receivable. Co	py line 12, Part 3.	\$2,648.00		
83.	Investments. Copy line 1	7, Part 4.	\$0.00		
84.	Inventory. Copy line 23,	Part 5.	\$0.00		
85.	Farming and fishing-rela	ated assets. Copy line 33, Part 6.	\$0.00		
86.	Office furniture, fixtures Copy line 43, Part 7.	, and equipment; and collectibles.	\$0.00		
87.	Machinery, equipment, a	and vehicles. Copy line 51, Part 8.	\$717,500.00		
88.	Real property. Copy line	56, Part 9	>	\$0.00]

\$0.00

+ 91b.

\$25,000.00

\$752,855.00

89. Intangibles and intellectual property. Copy line 66, Part 10.

92. Total of all property on Schedule A/B. Add lines 91a+91b=92

All other assets. Copy line 78, Part 11.

Total. Add lines 80 through 90 for each column

90.

91.

\$0.00

\$752,855.00

Case 16-30376-KRH Doc 1 Fill old 02/01/16 Entered 02/01/16 12:6:11 Descrime Fill in this information to identify the case:	Cre	arect Capital Corporation	Describe debtor's property that is subject to a lien 2006 Freightliner Tractor Truck 2006 Freightliner Tractor Truck	\$8,707.25	\$13,000.00
Document Page 26 of 40 2001012 Fill In this information to identify the case: Debtor name Neblett, Inc.			Disputed		
Document Page 26 of 40 20018 13 Fill In this information to identify the case:		Yes. Specify each creditor,	Unliquidated		
Document Page 26 of 40 200181 FII In this information to identify the case: Debtor name Neblett, Inc.		No	Contingent		
Document Page 26 of 40 20018 to FIII in this information to identify the case:		•			
Document Page 26 of 40 200411 FIII in this information to identify the case:	La	st 4 digits of account number	■ Yes. Fill out Schedule H: Codebtors (Official Form 206H)		
Document Page 26 of 40 20018 to Fill in this information to identify the case:	Da	ite debt was incurred			
Document Page 26 of 40 FIII in this information to identify the case: Debtor name Neblett, Inc. United States Bankruptcy Court for the: EASTERN DISTRICT OF VIRGINIA Case number (if known)	P-	to dobt was incurred			
Document Page 26 of 40 Fill In this information to identify the case: Debtor name Neblett, Inc. United States Bankruptcy Court for the: EASTERN DISTRICT OF VIRGINIA Case number (if known)	Cre	editor's email address, if known			
Document Page 26 of 40 Fill in this information to identify the case: Debtor name Neblett, Inc. United States Bankruptcy Court for the: EASTERN DISTRICT OF VIRGINIA Case number (if known)			No		
Fill in this information to identify the case: Debtor name Neblett, Inc. United States Bankruptcy Court for the: EASTERN DISTRICT OF VIRGINIA Case number (if known)			Is the creditor an insider or related party?		
Fill in this information to identify the case: Debtor name Neblett, Inc. United States Bankruptcy Court for the: EASTERN DISTRICT OF VIRGINIA Case number (if known)	Cre	editor's mailing address	Describe the lien		
Fill in this information to identify the case:	Fc	ort Worth, TX 76177			
Document Page 26 of 40 201/161 Fill in this information to identify the case:					
Fill in this information to identify the case:		-			
Document Page 26 of 40 201/613 Fill in this information to identify the case:	211		Describe debtor's property that is subject to a lien	\$28,918.31	\$28,000.00
Document Page 26 of 40 201/16 12 Fill in this information to identify the case:					claim
Document Page 26 of 40 Fill in this information to identify the case:	ciaim, list	t the creditor separately for each claim			
Document Page 26 of 40 201/16 13 Fill in this information to identify the case:					
Document Page 26 of 40 201/16 11 Fill in this information to identify the case:	Part 1:	List Creditors Who Have Se	cured Claims	Caluman A	Column D
Document Page 26 of 40 201/161 Fill in this information to identify the case:		Yes. Fill in all of the information	below.		
Document Page 26 of 40 201/161 Fill in this information to identify the case:		No. Check this box and submit p	page 1 of this form to the court with debtor's other schedules	s. Debtor has nothing els	e to report on this form.
Document Page 26 of 40 201/16 12 Fill in this information to identify the case:	. Do any	creditors have claims secured by c	lebtor's property?		
Document Page 26 of 40 2/01/16 12 Fill in this information to identify the case:	Be as con	nplete and accurate as possible.			
Document Page 26 of 40 2/01/16 12 Fill in this information to identify the case:			Who Have Claims Secured by Pr	operty	12/15
Document Page 26 of 40 2/01/16 12 Fill in this information to identify the case: Debtor name Neblett, Inc. United States Bankruptcy Court for the: EASTERN DISTRICT OF VIRGINIA Case number (if known) Case number (if known)	Officia	al Form 206D			amended hing
Document Page 26 of 40 2/01/16 12 Fill in this information to identify the case: Debtor name Neblett, Inc. United States Bankruptcy Court for the: EASTERN DISTRICT OF VIRGINIA	Case no				
Document Page 26 of 40 2/01/16 12 Fill in this information to identify the case: Debtor name Neblett, Inc.	_				
Fill in this information to identify the case:	United S	States Bankruptcy Court for the:	EASTERN DISTRICT OF VIRGINIA		
Document Page 26 of 40 2/01/16 12	Debtor r	name Neblett, Inc.			
	Fill in th	his information to identify the			
		Case 16-30376-KRH		01/16 12:26:11	

Portsmouth, NH 03801 Creditor's mailing address

Describe the lien

No No

🔲 No

Is the creditor an insider or related party?

Is anyone else liable on this claim?

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Yes. Fill out Schedule H: Codebtors (Official Form 206H)

Do multiple creditors have an interest in the same property?

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

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

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Debtor	Case 16-30376-KRH Neblett, Inc.	Doc 1 Filed 02/01/16 Entered 02/ Document Page 27 of 40 Case number	01/16 12:26:11 er (if know)	Desc Main 2/01/16 12:18PM
inc	Name No Yes. Specify each creditor, cluding this creditor and its relative ority.	 Contingent Unliquidated Disputed 		
Cre 15	irect Capital Corporation aditor's Name 55 Commerce Way ortsmouth, NH 03801	Describe debtor's property that is subject to a lien 3 Great Dane Trailers	\$5,436.00	\$11,500.00
	editor's mailing address	Describe the lien 5/23/2014 Is the creditor an insider or related party? No		
	editor's email address, if known	Yes Is anyone else liable on this claim?		
	te debt was incurred st 4 digits of account number	 No Yes. Fill out Schedule H: Codebtors (Official Form 206H) 		
int ■ inc	multiple creditors have an erest in the same property? No Yes. Specify each creditor, cluding this creditor and its relative ority.	As of the petition filing date, the claim is: Check all that apply Contingent Unliquidated Disputed		
Cre 15	irect Capital Corporation aditor's Name 55 Commerce Way	Describe debtor's property that is subject to a lien 2005 TigerCat Cutter	\$16,337.00	\$50,000.00
	ortsmouth, NH 03801 aditor's mailing address	Describe the lien Is the creditor an insider or related party?		
	editor's email address, if known	 No Yes Is anyone else liable on this claim? No 		
-	13/2014 st 4 digits of account number	Yes. Fill out Schedule H: Codebtors (Official Form 206H)		
int ■ inc	o multiple creditors have an erest in the same property? No Yes. Specify each creditor, cluding this creditor and its relative ority.	As of the petition filing date, the claim is: Check all that apply Contingent Unliquidated Disputed		
Cre 50	FS Credit Trust editor's Name) Washington Street Oth Floor	Describe debtor's property that is subject to a lien 2008 TigerCat 620C Skidder	\$80,235.05	\$72,000.00
	orwalk, CT 06854	Describe the lien Purchase Money Is the creditor an insider or related party?		
Official F	Form 206D Additional P	No Page of Schedule D: Creditors Who Have Claims Secure	ed by Property	page 2 of 5

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		Document Paye 20 01 4	0	
otor	Neblett, Inc.	Case n	umber (if know)	
	Name			
Cred	litor's email address, if known	Yes		
Date	e debt was incurred	Is anyone else liable on this claim?		
		□ No		
	5/2015	Yes. Fill out Schedule H: Codebtors (Official Form 206	iH)	
900	t 4 digits of account number			
Dor	multiple creditors have an	As of the petition filing date, the claim is:		
inte	rest in the same property?	Check all that apply		
	No	Contingent		
	Yes. Specify each creditor, uding this creditor and its relative rity.	 Unliquidated Disputed 		
	IANCIAL PACIFIC ASING	Describe debtor's property that is subject to a lien	\$92,000.00	\$75,000.00
	litor's Name	2005 Dynamic Chipper (\$30,000 estimated		
		value; \$38,000 owed to lienholder)		
PO	BOX 34935	2004 TigerCat 240B Loader (\$45,000		
	attle, WA 98124-1935	estimated value; \$54,000 owed to lienholde	<u>'r)</u>	
Cred	litor's mailing address	Describe the lien		
		Purchase Money		
		Is the creditor an insider or related party?		
		No		
Cred	litor's email address, if known	Yes Is anyone else liable on this claim?		
Date	e debt was incurred			
	/2015			
Last	t 4 digits of account number 43,302	Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206	н)	
Do r	multiple creditors have an rest in the same property?	As of the petition filing date, the claim is: Check all that apply		
	No	Contingent		
	Yes. Specify each creditor,			
inclu prior	uding this creditor and its relative rity.	Disputed		
	hn Deere Construction & restry Compa	Describe debtor's property that is subject to a lien	\$398,358.00	\$340,000.00
	litor's Name	John Deere 473D Loader , with attachments	S	
	00 NW 86th Street hnston, IA 50131-6600	Morkbark 30/36 Chipper		
Cred	litor's mailing address	Describe the lien		
		Is the creditor an insider or related party?		
Cred	litor's email address, if known	Yes Is anyone else liable on this claim?		
Date	e debt was incurred	□ No		
3/3	0/2014	Yes. Fill out Schedule H: Codebtors (Official Form 206	iH)	
	t 4 digits of account number			
	79;7686	As of the potition filing date the elaim is:		
D	multiple creditors have an	As of the petition filing date, the claim is:		

Additional Page of Schedule D: Creditors Who Have Claims Secured by Property

	Case 16-30376-KRH	Document Page 29 of 40	1/16 12:26:11	Desc Main 2/01/16 12:1
ebtor	Neblett, Inc.	Case number	(if know)	
_				
	No	Contingent		
inc	Yes. Specify each creditor, luding this creditor and its relative ority.	 Unliquidated Disputed 		
8 Me	erchant Discount Direct, c.	Describe debtor's property that is subject to a lien	\$15,000.00	\$0.00
13 H\	editor's Name 193 Veterans Memorial Ny. Suite 202-S			
	assapequa, NY 11758 aditor's mailing address	Describe the lien		
		Is the creditor an insider or related party?		
	ditorio omail address, if the sur	No No		
Cre	ditor's email address, if known	☐ Yes Is anyone else liable on this claim?		
	te debt was incurred	□ No		
1/:	21/2016	Yes. Fill out Schedule H: Codebtors (Official Form 206H)		
La	st 4 digits of account number			
	multiple creditors have an erest in the same property?	As of the petition filing date, the claim is: Check all that apply		
	No	Contingent		
inc	Yes. Specify each creditor, luding this creditor and its relative prity.	 Unliquidated Disputed 		
	idAtantic Farm Credit	Describe debtor's property that is subject to a lien	\$43,180.47	\$66,000.00
10	35 Ocean Highway	Equipment (Dozer and Chipper)		
	ocomoke City, MD 21851	Describe the lien		
Cre	editor's mailing address	Commercial Loan		
		Is the creditor an insider or related party?		
		No		
Cre	ditor's email address, if known	☐ Yes Is anyone else liable on this claim?		
Da	te debt was incurred	□ No		
No	ovember 2014	Yes. Fill out Schedule H: Codebtors (Official Form 206H)		
	st 4 digits of account number I 02			
Do	multiple creditors have an erest in the same property?	As of the petition filing date, the claim is: Check all that apply		
	No	Contingent		
	Yes. Specify each creditor, luding this creditor and its relative ority.	UnliquidatedDisputed		

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 notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Official Form 206D Additional Page of Schedule D: Creditors Who Have Claims Secured by Property

page 4 of 5

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Additional Page of Schedule D: Creditors Who Have Claims Secured by Property

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Debtor Neblett, Inc. Name

Name and address

Case number (if know)

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

Official Form 206D

	Case 16-30376-KRH Doc		02/01/16 Entered 02/01/16 12:2 nent Page 31 of 40	26:11	Desc	Main 2/01/16 12:18PM
Fill in	this information to identify the case:	Boou				
Debto	r name Neblett, Inc.					
United	d States Bankruptcy Court for the: EASTER	N DISTRICT	OF VIRGINIA			
Case	number (if known)					
					Check if amende	this is an d filing
Offic	cial Form 206E/F					
Sch	edule E/F: Creditors Wh	o Have	Unsecured Claims			12/15
List the Person	other party to any executory contracts or unexpi al Property (Official Form 206A/B) and on Schedu	red leases tha Ile G: Executo	n PRIORITY unsecured claims and Part 2 for creditors at could result in a claim. Also list executory contracts <i>rry Contracts and Unexpired Leases</i> (Official Form 2060 I out and attach the Additional Page of that Part includ	on <i>Schedu</i> G). Number	le A/B: Ass the entries	sets - Real and
Part 1	List All Creditors with PRIORITY Unse	cured Clain	IS			
1.	Do any creditors have priority unsecured claims	? (See 11 U.S	.C. § 507).			
	No. Go to Part 2.					
	Yes. Go to line 2.					
2.	List in alphabetical order all creditors who have priority unsecured claims, fill out and attach the Ad		laims that are entitled to priority in whole or in part. If the first of Part 1.	he debtor ha	as more tha	n 3 creditors with
				Total clain	ן ה	Priority amount
2.1	Priority creditor's name and mailing address	As of the p	etition filing date, the claim is:	\$48,	721.00	\$48,721.00
	IRS Insolvency Unit	Check all t				
	400 North 8th Street Box 76-Room 898	Contin	uidated			
	Richmond, VA 23219	Disp				
	Date or dates debt was incurred		e claim: es for 1st quarter of 2006; all quarters of d 2009; 941 Taxes for 4th quarter of			
	Various	2010;				
	Last 4 digits of account number	Is the clain	n subject to offset?			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	No				
		Yes				
Part 2 3.			Claims unsecured claims. If the debtor has more than 6 creditors	s with nonpr	iority unsec	ured claims, fill
	out and attach the Additional Page of Part 2.				Am	ount of claim
	7					
3.1	Nonpriority creditor's name and mailing addres	S	As of the petition filing date, the claim is: Check all the	at apply.		\$2,280.00
	400 North 8th Street		Contingent Unliquidated			
	Box 76-Room 898		Disputed			
	Richmond, VA 23219 Date or dates debt was incurred 2008 and 2009		Basis for the claim: 1120 liability			
	Last 4 digits of account number	2003	Is the claim subject to offset? ■ No □ Yes			
3.2	Nonpriority creditor's name and mailing addres	S	As of the petition filing date, the claim is: Check all the	at apply.		\$8,500.00
	John Deere Credit PO Box 5238					
	Madison, WI 53705					
	Date or dates debt was incurred		Disputed			

Official Form 206E/F

Basis for the claim: ____

Is the claim subject to offset? \blacksquare No \square Yes

25492

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Last 4 digits of account number ____

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	Case 16-30376-KRH Doc 1	Filed 02/01/16 Entered 02/01/16 12:26:11 Document Page 32 of 40	Desc Main 2/01/16 12:18PM
Debto	Name	Case number (if known)	
3.3	Nonpriority creditor's name and mailing address Modern Oil Corp. 120 Bowers Road Franklin, VA 23851 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? ■ No □ Yes	\$21,541.81
3.4	Nonpriority creditor's name and mailing address National Indemnity Company GB Collects, LLC (Attn: Brian Baker) 145 Bradford Drive West Berlin, NJ 08091 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Insurance claim Is the claim subject to offset? No Yes	\$1,851.68
3.5	Nonpriority creditor's name and mailing address Small Business Term Loans, Inc. 120 W. 45th Street New York, NY 10036	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$33,726.00

Basis for the claim:

Contingent

Unliquidated

Basis for the claim:

Disputed

Is the claim subject to offset?
No
Yes

Is the claim subject to offset?
No
Yes

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

Part 3: List Others to Be Notified About Unsecured Claims

Date or dates debt was incurred 2014

Nonpriority creditor's name and mailing address

35242 General Mchone Boulevard

Last 4 digits of account number ____

Date or dates debt was incurred ____

Last 4 digits of account number ____

Woco Express, LLC

Ivor, VA 23866

3.6

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 Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
Par	4: Total Amounts of the Priority and Nonpriority Unsecured Claims		

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

		Tot	al of claim amounts
5a. Total claims from Part 1	5a.	\$	48,721.00
5b. Total claims from Part 2	5b. +	\$	83,983.49
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$	132,704.49
Lilles 5a + 5b = 5c.		·	· · · · · · · · · · · · · · · · · · ·

\$16,084.00

м

	Case 16-30376-KRH Doc 1 Filed 0 Docume	
Fill in	this information to identify the case:	
Debto	r name Neblett, Inc.	
United	States Bankruptcy Court for the:	F VIRGINIA
Case	number (if known)	
		Check if this is an amended filing
Offic	cial Form 206G	
Sch	edule G: Executory Contracts ar	nd Unexpired Leases 12/15
Be as	complete and accurate as possible. If more space is nee	ded, copy and attach the additional page, number the entries consecutively.
1. D	oes the debtor have any executory contracts or unexpire	d leases?
		er schedules. There is nothing else to report on this form. s of leases are listed on Schedule A/B: Assets - Real and Personal Property
	al Form 206A/B).	
2. Lis	st 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	
	State the term remaining	
	List the contract number of any government contract	
2.2	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	
2.3	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	
2.4	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	

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		2/01/16	12:18PM

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Fill in this information to identify the case:		
Debtor name Neblett, 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	Rosaria Barrett	PO Box 94 Crisfield, MD 21817	John Deere Credit	□ D ■ E/F_ <u>3.2</u> □ G
2.2	William Warren Neblett, Inc.		Merchant Discount Direct, Inc.	■ D_ <u>2.8</u> □ E/F □ G
2.3	William Warren Neblett, Jr.		Direct Capital Corporation	■ D_ <u>2.2</u> □ E/F □ G
2.4	William Warren Neblett, Jr.		FINANCIAL PACIFIC LEASING	■ D_ <u>2.6</u> □ E/F □ G

		Document	Page 35 of 40	2/01/16 12:18P
ebtor	Neblett, Inc.		Case number (if known)	
	Additional Page to List More Codebtor Copy this page only if more space is n Column 1: Codebtor		nbering the lines sequentially from the previous Column 2: Creditor	ous page.
2.5	William Warren Neblett, Jr.		John Deere Construction & Forestry Compa	■ D_ 2.7 □ E/F □ G
2.6	William Warren Neblett, Jr.		IRS Insolvency Unit	□ D ■ E/F 2.1 □ G
2.7	William Warren Neblett, Jr.		DAIMLER TRUCK FINANCIAL	■ D_ <u>2.1</u> □ E/F □ G
2.8	William Warren Neblett, Jr.		Direct Capital Corporation	■ D_ <u>2.3</u> □ E/F □ G
2.9	William Warren Neblett, Jr.		Direct Capital Corporation	■ D_ <u>2.4</u> □ E/F □ G
2.10	William Warren Neblett, Jr.		EFS Credit Trust	■ D_ <u>2.5</u> □ E/F □ G
2.11	William Warren Neblett, Jr.		MidAtantic Farm Credit	■ D_ 2.9 □ E/F □ G

Case number (if known) Debtor Neblett, Inc. 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 William Warren Woco Express, LLC 2.12 🗆 D _____ Neblett, Jr. E/F 3.6 🗆 G _____ William Warren **112 Fleetwoord Avenue Small Business Term** 2.13 🗆 D ____ Neblett, Jr. Waverly, VA 23890 Loans, Inc. E/F 3.5 🗆 G _____

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United States Bankruptcy Court Eastern District of Virginia

In re Neblett, Inc.

Debtor(s)

Case No.

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 Security Class Number of Securities Kind of Interest business of holder

William Warren Neblett, Jr.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **President** 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 February 1, 2016

Signature /s/ William Warren Neblett, Jr. William Warren Neblett, Jr.

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.

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DAIMLER TRUCK FINANCIAL 13650 HERITAGE PARKWAY Fort Worth, TX 76177

Direct Capital Corporation 155 Commerce Way Portsmouth, NH 03801

EFS Credit Trust 50 Washington Street 10th Floor Norwalk, CT 06854

FINANCIAL PACIFIC LEASING PO BOX 34935 Seattle, WA 98124-1935

IRS Insolvency Unit 400 North 8th Street Box 76-Room 898 Richmond, VA 23219

John Deere Construction & Forestry Compa 6400 NW 86th Street Johnston, IA 50131-6600

John Deere Credit PO Box 5238 Madison, WI 53705

Merchant Discount Direct, Inc. 1393 Veterans Memorial Hwy. Suite 202-S Massapequa, NY 11758

MidAtantic Farm Credit 1035 Ocean Highway Pocomoke City, MD 21851

Modern Oil Corp. 120 Bowers Road Franklin, VA 23851

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National Indemnity Company GB Collects, LLC (Attn: Brian Baker) 145 Bradford Drive West Berlin, NJ 08091

Rosaria Barrett PO Box 94 Crisfield, MD 21817

Small Business Term Loans, Inc. 120 W. 45th Street New York, NY 10036

William Warren Neblett, Jr. 112 Fleetwoord Avenue Waverly, VA 23890

Woco Express, LLC 35242 General Mchone Boulevard Ivor, VA 23866

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United States Bankruptcy Court Eastern District of Virginia

In re Neblett, 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 <u>Neblett, Inc.</u> 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*]

February 1, 2016

Date

/s/ Karen M. Crowley VSB Karen M. Crowley VSB #35881 Signature of Attorney or Litigant Counsel for <u>Neblett, Inc.</u> Crowley, Liberatore, Ryan & Brogan, PC Town Point Center, Suite 300 150 Boush Street Norfolk, VA 23510 (757) 333-4500 Fax:(757) 333-4501