

B7 (Official Form 7) (04/10)

**United States Bankruptcy Court  
Northern District of Georgia**

In re **American Shingle & Siding, Inc.**

Debtor(s)

Case No. **10-85541**

Chapter **7**

**STATEMENT OF FINANCIAL AFFAIRS**

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

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

*DEFINITIONS*

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

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

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**1. Income from employment or operation of business**

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

AMOUNT	SOURCE
<b>\$35,765,084.00</b>	<b>2010 income</b>
<b>\$30,190,753.00</b>	<b>2009 income</b>
<b>\$529,598.00</b>	<b>2008 income</b>

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**2. Income other than from employment or operation of business**

None  State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
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**3. Payments to creditors**

None  **Complete a. or b., as appropriate, and c.**

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

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

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
<b>Bradco Supply</b> 1646 West Chester Pike Suite 9 West Chester, PA 19382	<b>6/4/2010, 6/11/2010, 6/30/2010, 7/13/2010</b>	<b>\$272,444.32</b>	<b>\$168,900.58</b>
<b>Roofing Supply Group</b> 3890 W. Northwest Hwy, Suite 400 Dallas, TX 75220	<b>see attached</b>	<b>\$2,268,680.76</b>	<b>\$636,135.70</b>
<b>Jordan or Alyssa Rhoads</b> 1506 S. Trask Street Tampa, FL 33629	<b>6/10/2010, 7/21/2010</b>	<b>\$25,555.56</b>	<b>\$63,888.90</b>

None  c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

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

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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**List of all proceedings will be supplied**

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

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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\* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

**5. Repossessions, foreclosures and returns**

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

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

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

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

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

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

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

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

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

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

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
George M. Geeslin, Attorney Eight Piedmont Center, Suite 550 3525 Piedmont Road, N.E. Atlanta, GA 30305-1565	see disclosure statement	

**10. Other transfers**

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

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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None  b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

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

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

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
<b>SunTrust</b>	<b>operating account, Birmingham account, Denver account, money market account</b>	

**12. Safe deposit boxes**

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

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

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

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

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

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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**15. Prior address of debtor**

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

ADDRESS	NAME USED	DATES OF OCCUPANCY
<b>8657 Hospital Drive, Suite 103-A, Douglasville, GA, 30134</b>		

**16. Spouses and Former Spouses**

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

NAME

**17. Environmental Information.**

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

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

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

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

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

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

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

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

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

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

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

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None  b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

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

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

**19. Books, records and financial statements**

None  a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
<b>Robert L. Frye</b>	<b>2010</b>
<b>Cindy Bailey</b>	<b>3/2009 - 1/11/2010</b>

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

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

NAME	ADDRESS
<b>Robert L. Frye</b>	

None  d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
<b>ABC Supply Company</b> 2429 SW 11th Oklahoma City, OK 73170	<b>1/2010</b>
<b>Roofing Supply Group</b> 3890 W Northwest Hwy Ste 400 Dallas, TX 75220	<b>3/2010</b>
<b>Bradco Supply</b> 1646 West Chester Pike Ste 9 West Chester, PA 19382	<b>1/2010</b>
<b>Beacon Roofing Supply, Inc.</b> 50 Albany Turnpike Ste 3031 Canton, CT 06019	<b>2/2010</b>
<b>Mazzone &amp; Associates</b> 3525 Piedmont Rd NE Ste 510 Atlanta, GA 30305	<b>8/2010</b>
<b>Insurance Office of America</b> 4915 W Cypress St Tampa, FL 33607	<b>3/2010</b>
<b>SunTrust Bank</b> 25 Park Place Atlanta, GA 30302	<b>3/2010</b>

**20. Inventories**

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

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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None  b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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**21 . Current Partners, Officers, Directors and Shareholders**

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

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None  b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
<b>Carlton D. Dunko, CEO</b> 6256 Kingbird Manor Dr. Lithia, FL 33547	<b>CEO</b>	<b>33.3%</b>
<b>Richard Steffy</b> 12570 Bethany Rd. Alpharetta, GA 30004	<b>COO</b>	<b>33.3%</b>
<b>Frank M. Pureber</b> 536 Bimini Bay Blvd. Apollo Beach, FL 33572	<b>CIO</b>	<b>33.3%</b>

**22 . Former partners, officers, directors and shareholders**

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

NAME ADDRESS DATE OF WITHDRAWAL

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

NAME AND ADDRESS TITLE DATE OF TERMINATION

**23 . Withdrawals from a partnership or distributions by a corporation**

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

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR DATE AND PURPOSE OF WITHDRAWAL AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY  
**See Attached**

**24. Tax Consolidation Group.**

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

NAME OF PARENT CORPORATION TAXPAYER IDENTIFICATION NUMBER (EIN)

**25. Pension Funds.**

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

NAME OF PENSION FUND TAXPAYER IDENTIFICATION NUMBER (EIN)

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

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

Date September 30, 2010

Signature /s/ Carlton Dewayne Dunko  
**Carlton Dewayne Dunko**  
**CEO**

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

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



Section 5-Item 3

Type	Date	Num	Name	Memo	Split	Debit	Credit
Bill Pmt -Check	8/20/2010	EFT	Roofing Supply of Atlanta, LLC	Wired 8/20/10	20000 · Accounts Payable		50,000.00
Check	7/30/2010	15856	Roofing Supply of Atlanta, LLC		-SPLIT-	19,314.93	
Check	7/29/2010	15839	Roofing Supply of Atlanta, LLC		51400 · Job Materials Purchased	25,387.46	
Check	7/29/2010	15840	Roofing Supply of Atlanta, LLC		51400 · Job Materials Purchased	25,668.72	
Check	7/29/2010	15841	Roofing Supply of Atlanta, LLC		45100 · Job Income	2,227.62	
Check	7/29/2010	15842	Roofing Supply of Atlanta, LLC		51400 · Job Materials Purchased	953.47	
Check	7/27/2010	15771	Roofing Supply of Atlanta, LLC		-SPLIT-	6,316.90	
Check	7/21/2010	15686	Roofing Supply of Atlanta, LLC		51400 · Job Materials Purchased	84,412.33	
Bill Pmt -Check	7/20/2010	15669	Roofing Supply of Atlanta, LLC		20000 · Accounts Payable	104,610.55	
Bill Pmt -Check	7/20/2010	15681	Roofing Supply of Atlanta, LLC		20000 · Accounts Payable	125,763.82	
Bill Pmt -Check	7/19/2010	15973	Roofing Supply of Atlanta, LLC		20000 · Accounts Payable	203.87	
Bill Pmt -Check	7/7/2010	15467	Roofing Supply of Atlanta, LLC		20000 · Accounts Payable	125,598.57	
Bill Pmt -Check	7/7/2010	15468	Roofing Supply of Atlanta, LLC		20000 · Accounts Payable	63,763.53	
Check	7/2/2010	15429	Roofing Supply of Atlanta, LLC	Roofing Materials for 925 Ashely Drive	51400 · Job Materials Purchased	72,189.55	
Bill Pmt -Check	6/29/2010	15283	Roofing Supply of Atlanta, LLC		20000 · Accounts Payable	193,066.33	
Check	6/29/2010	15309	Roofing Supply of Atlanta, LLC	Rime Gardens Materials	51400 · Job Materials Purchased	6,005.45	
Bill Pmt -Check	6/24/2010	15249	Roofing Supply of Atlanta, LLC		20000 · Accounts Payable	214,529.32	
Bill Pmt -Check	6/24/2010	15458	Roofing Supply of Atlanta, LLC		20000 · Accounts Payable	86,966.92	
Bill Pmt -Check	6/23/2010	15242	Roofing Supply of Atlanta, LLC		20000 · Accounts Payable	175,984.24	
Bill Pmt -Check	6/23/2010	15245	Roofing Supply of Atlanta, LLC		20000 · Accounts Payable	2,808.71	
Bill Pmt -Check	6/22/2010	15170	Roofing Supply of Atlanta, LLC		20000 · Accounts Payable	270,336.59	
Bill Pmt -Check	6/21/2010	15109	Roofing Supply of Atlanta, LLC		20000 · Accounts Payable	4,500.00	
Check	6/21/2010	15110	Roofing Supply of Atlanta, LLC		51400 · Job Materials Purchased	29,472.72	
Bill Pmt -Check	6/21/2010	15141	Roofing Supply of Atlanta, LLC		20000 · Accounts Payable	65,500.78	
Bill Pmt -Check	6/17/2010	15096	Roofing Supply of Atlanta, LLC		20000 · Accounts Payable	99,211.80	
Bill Pmt -Check	6/16/2010	15085	Roofing Supply of Atlanta, LLC		20000 · Accounts Payable	192,273.76	
Bill Pmt -Check	6/14/2010	15014	Roofing Supply of Atlanta, LLC		20000 · Accounts Payable	98,634.39	
Bill Pmt -Check	6/8/2010	14837	Roofing Supply of Atlanta, LLC		20000 · Accounts Payable	122,976.56	
Total						2,268,680.74	
Some of these payments were for COD shipments of roofing materials.							
Balance Owed							636,135.70

Type	Date	Num	Name	Memo	Split	Debit	Credit
31400 · Shareholder Distributions							
31405 · DeWayne Dunko							
Check	9/11/2009	8211	Carlton Dunko	Payroll ending 090609	10005 · Operating Account	17,000.00	
Check	9/18/2009	3496	Carlton Dunko	Payroll ending 091309	10005 · Operating Account	10,000.00	
Check	9/24/2009	3782	Carlton Dunko	Payroll ending 092009	10005 · Operating Account	10,000.00	
Check	10/1/2009	4118	Carlton Dunko	Payroll ending 092709	10005 · Operating Account	10,000.00	
Check	10/16/2009	4812	Carlton Dunko	Payroll ending 101109	10005 · Operating Account	10,000.00	
Check	10/23/2009	5117	Carlton Dunko	Payroll ending 101809- ADJ- ATL	10005 · Operating Account	10,000.00	
Check	11/6/2009	5698	Carlton Dunko	Payroll ending 103009 & 110609	10005 · Operating Account	20,000.00	
Check	11/13/2009	8669	Carlton Dunko	Payroll ending 10/29/09 - 11/2/09	10005 · Operating Account	10,000.00	
Check	11/25/2009	9341	Carlton Dunko	Payroll ending 11/2/09 to 11/15/09	10005 · Operating Account	10,000.00	
Check	12/8/2009	9535	Carlton Dunko	Payroll ending 11/13/09	10005 · Operating Account	10,000.00	
Check	12/15/2009	10069	Carlton Dunko	Payroll ending 12/7/09	10005 · Operating Account	10,000.00	
Check	12/22/2009	10637	Carlton Dunko	Payroll ending 121309	10005 · Operating Account	10,000.00	
General Journal	12/31/2009	177	Year End Accruals	2009 YE Accruals 1.8.10 & 1.22.10	20000 · Accounts Payable	12,857.14	
General Journal	1/1/2010	177R	Year End Accruals	2009 YE Accruals 1.8.10 & 1.22.10	20000 · Accounts Payable		12,857.14
Check	1/8/2010	11184	Carlton Dunko	Payroll ending 122709	10005 · Operating Account	10,000.00	
Check	1/15/2010	11386	Carlton Dunko	Payroll 1/15/10	10005 · Operating Account	10,000.00	
Check	1/22/2010	11927	Carlton Dunko	Payroll 012210	10005 · Operating Account	10,000.00	
Check	2/26/2010	12579	Carlton D. Dunko	Shareholder Distribution	10005 · Operating Account	5,000.00	
Check	3/11/2010	12882	Carlton D. Dunko	Shareholder Distribution	10005 · Operating Account	10,000.00	
Check	3/18/2010	13034	Carlton Dunko	Shareholder Distribution	10005 · Operating Account	5,000.00	
Check	3/26/2010	13200	Carlton Dunko	Shareholder Distribution	10005 · Operating Account	5,000.00	
Check	4/1/2010	13378	Carlton D. Dunko	Shareholder Distribution	10005 · Operating Account	5,000.00	
Check	4/9/2010	13558	Carlton D. Dunko	Shareholder Distribution	10005 · Operating Account	5,000.00	
Check	4/12/2010	13563	Carlton D. Dunko	Advance	10005 · Operating Account	12,000.00	
Check	4/16/2010	13691	Carlton D. Dunko	Shareholder Distribution	10005 · Operating Account	5,000.00	
Check	4/21/2010	13809	Carlton D. Dunko	Shareholder Distribution	10005 · Operating Account	5,000.00	
Check	4/28/2010	13958	Carlton D. Dunko	Shareholder Distribution	10005 · Operating Account	5,000.00	
Check	5/6/2010	14151	Carlton D. Dunko	Shareholder Distribution	10005 · Operating Account	10,000.00	
Check	5/13/2010	14317	Carlton D. Dunko	Shareholder Distribution	10005 · Operating Account	5,000.00	
Check	5/20/2010	14516	Carlton D. Dunko	VOID: Shareholder Distribution	10005 · Operating Account	-	
Check	5/27/2010	14688	Carlton D. Dunko	Shareholder Distribution	10005 · Operating Account	5,000.00	
Check	6/3/2010	14828	Carlton D. Dunko	Shareholder Distribution	10005 · Operating Account	5,000.00	
Check	6/10/2010	14968	Carlton D. Dunko	Shareholder Distribution	10005 · Operating Account	5,000.00	
Check	6/17/2010	15172	Carlton D. Dunko	Shareholder Distribution	10005 · Operating Account	5,000.00	
Check	6/24/2010	15253	Carlton D. Dunko	Dist for 6/25	10005 · Operating Account	5,000.00	
Check	7/1/2010	15377	Carlton D. Dunko	Shareholder Distribution	10005 · Operating Account	5,000.00	
Check	7/8/2010	15613	Carlton D. Dunko	Shareholder Distribution	10005 · Operating Account	5,000.00	
Check	7/30/2010	15861	Carlton D. Dunko	Shareholder Distribution	10005 · Operating Account	15,000.00	
Check	8/13/2010	16054	Carlton D. Dunko	Shareholder Distribution	10005 · Operating Account	5,000.00	
Total 31405 · DeWayne Dunko						311,857.14	12,857.14
Total 31400 · Shareholder Distributions							
TOTAL						299,000.00	

Type	Date	Num	Name	Memo	Split	Debit	Credit
31400 · Shareholder Distributions							
31415 · Marty Pureber							
Check	9/4/2009	7891	Marty Pureber	Payroll ending 083009	10005 · Operating Account	10,000.00	
Check	9/11/2009	8209	Marty Pureber	Payroll ending 090609	10005 · Operating Account	10,000.00	
Check	9/18/2009	3494	Marty Pureber	Payroll ending 091309	10005 · Operating Account	10,000.00	
Check	9/24/2009	3781	Marty Pureber	Payroll ending 092009	10005 · Operating Account	10,000.00	
Check	10/1/2009	4117	Marty Pureber	Payroll ending 092709	10005 · Operating Account	10,000.00	
Check	10/8/2009	4438	Marty Pureber	Payroll ending 100409- Atlanta	10005 · Operating Account	10,000.00	
Check	10/16/2009	4813	Marty Pureber	Payroll ending 101109	10005 · Operating Account	10,000.00	
General Journal	10/19/2009	1595		Transfer in from Marty	10005 · Operating Account		100,000.00
Check	10/23/2009	5118	Marty Pureber	Payroll ending 101809- ADJ- ATL	10005 · Operating Account	10,000.00	
Check	11/6/2009	5699	Marty Pureber	Payroll ending 103009 & 110609	10005 · Operating Account	20,000.00	
Check	11/13/2009	8668	Marty Pureber	Payroll ending 10/29/09 - 11/2/09	10005 · Operating Account	10,000.00	
Check	11/25/2009	9342	Marty Pureber	Payroll ending 11/2/09 to 11/15/09	10005 · Operating Account	10,000.00	
Check	12/8/2009	9537	Marty Pureber	Payroll ending 11/13/09	10005 · Operating Account	10,000.00	
Check	12/15/2009	10070	Marty Pureber	Payroll ending 12/7/09	10005 · Operating Account	10,000.00	
Check	12/22/2009	10635	Marty Pureber	Payroll ending 121309	10005 · Operating Account	10,000.00	
General Journal	12/31/2009	177	Year End Accruals	2009 YE Accruals 1.8.10 & 1.22.10	20000 · Accounts Payable	12,857.14	
General Journal	1/1/2010	177R	Year End Accruals	2009 YE Accruals 1.8.10 & 1.22.10	20000 · Accounts Payable		12,857.14
Check	1/8/2010	11186	Marty Pureber	Payroll ending 122709	10005 · Operating Account	10,000.00	
Check	1/15/2010	11388	Marty Pureber	Payroll 1/15/10	10005 · Operating Account	10,000.00	
Check	1/22/2010	11930	Marth J Garrett	Payroll 012210	10005 · Operating Account	10,000.00	
Check	2/26/2010	12577	Marty Pureber	Shareholder Distribution	10005 · Operating Account	5,000.00	
Check	3/11/2010	12884	Marty Pureber	Shareholder Distribution	10005 · Operating Account	10,000.00	
Check	3/18/2010	13036	Marty Pureber	Shareholder Distribution	10005 · Operating Account	5,000.00	
Check	3/26/2010	13197	Marty Pureber	Shareholder Distribution	10005 · Operating Account	5,000.00	
Check	4/1/2010	13381	Marty Pureber	Shareholder Distribution	10005 · Operating Account	5,000.00	
Check	4/9/2010	13561	Marty Pureber	Shareholder Distribution	10005 · Operating Account	5,000.00	
Check	4/16/2010	13693	Marty Pureber	Shareholder Distribution	10005 · Operating Account	5,000.00	
Check	4/21/2010	13811	Marty Pureber	Shareholder Distribution	10005 · Operating Account	5,000.00	
Check	4/28/2010	13960	Marty Pureber	Shareholder Distribution	10005 · Operating Account	5,000.00	
Check	5/6/2010	14153	Marty Pureber	Shareholder Distribution	10005 · Operating Account	5,000.00	
Check	5/13/2010	14319	Marty Pureber	Shareholder Distribution	10005 · Operating Account	5,000.00	
Check	5/20/2010	14517	Marty Pureber	Shareholder Distribution	10005 · Operating Account	5,000.00	
Check	5/27/2010	14686	Marty Pureber	Shareholder Distribution	10005 · Operating Account	5,000.00	
General Journal	5/31/2010	491		Shareholder-Pureber (David Roberts)	10035 · PEX Cards Account	6,000.00	
Check	6/3/2010	14829	Marty Pureber	Shareholder Distribution	10005 · Operating Account	5,000.00	
General Journal	6/7/2010	595		Journal entry for incoming check to Pureber f	12000 · Undeposited Funds		600.00
Check	6/9/2010	14892	Marty Pureber	Shareholder Distribution	10005 · Operating Account	600.00	
Check	6/10/2010	14969	Marty Pureber	Shareholder Distribution	10005 · Operating Account	5,000.00	
Check	6/24/2010	15251	Marty Pureber	Dist for 6/18 and 6/25	10005 · Operating Account	4,600.00	
Check	7/1/2010	15379	Marty Pureber	Shareholder Distribution	10005 · Operating Account	2,300.00	
Check	7/8/2010	15611	Marty Pureber	Shareholder Distribution	10005 · Operating Account	2,300.00	
Check	7/30/2010	15859	Marty Pureber	Shareholder Distribution	10005 · Operating Account	5,000.00	
Total 31415 · Marty Pureber						293,657.14	113,457.14
Total 31400 · Shareholder Distributions							
TOTAL						180,200.00	

Type	Date	Num	Name	Memo	Split	Debit	Credit
31400 - Shareholder Distributions							
31420 - Rich Steffy							
Check	9/4/2009	7794	Rich Steffy	per bank stmt	10005 - Operating Account	10,000.00	
Check	9/11/2009	8210	Rich Steffy	Payroll ending 090609	10005 - Operating Account	10,000.00	
Check	9/18/2009	3495	Rich Steffy	Payroll ending 091309	10005 - Operating Account	10,000.00	
Check	9/24/2009	3783	Rich Steffy	Payroll ending 092009	10005 - Operating Account	10,000.00	
Check	10/1/2009	4119	Rich Steffy	Payroll ending 092709	10005 - Operating Account	10,000.00	
Check	10/8/2009	4437	Rich Steffy	Payroll ending 100409- Atlanta	10005 - Operating Account	10,000.00	
Check	10/15/2009	4524	Rich Steffy	Payroll ending 101109	10005 - Operating Account	10,000.00	
Check	10/23/2009	5119	Rich Steffy	Payroll ending 101809- ADJ- ATL	10005 - Operating Account	10,000.00	
Check	11/6/2009	5700	Rich Steffy	Payroll ending 103009 & 110609	10005 - Operating Account	20,000.00	
Check	11/13/2009	8671	Rich Steffy	Payroll ending 10/29/09 - 11/2/09	10005 - Operating Account	10,000.00	
Check	11/25/2009	9304	Rich Steffy	Payroll ending 110209- 111509	10005 - Operating Account	10,000.00	
Check	12/8/2009	9539	Rich Steffy	Payroll ending 11/13/09	10005 - Operating Account	10,000.00	
Check	12/15/2009	10071	Rich Steffy	Payroll ending 12/7/09	10005 - Operating Account	10,000.00	
Check	12/22/2009	10634	Rich Steffy	Payroll ending 121309	10005 - Operating Account	10,000.00	
General Journal	12/31/2009	177	Year End Accruals	2009 YE Accruals 1.8.10 & 1.22.10	20000 - Accounts Payable	12,857.14	
General Journal	1/1/2010	177R	Year End Accruals	2009 YE Accruals 1.8.10 & 1.22.10	20000 - Accounts Payable		12,857.14
Check	1/8/2010	11187	Rich Steffy	Payroll ending 122709`	10005 - Operating Account	10,000.00	
Check	1/15/2010	11387	Richard Steffy	Payroll 1/15/10	10005 - Operating Account	10,000.00	
Check	1/22/2010	11929	Richard Steffy	Payroll 012210	10005 - Operating Account	10,000.00	
Check	2/10/2010	12297	Rich Steffy	Payroll Ending 2/5/2010	10005 - Operating Account	20,000.00	
Check	2/26/2010	12578	Rich Steffy	Shareholder Distribution	10005 - Operating Account	5,000.00	
Check	3/11/2010	12883	Richard Steffy	Shareholder Distribution	10005 - Operating Account	10,000.00	
Check	3/18/2010	13037	Richard Steffy	Shareholder Distribution	10005 - Operating Account	5,000.00	
Check	3/26/2010	13198	Richard Steffy	Shareholder Distribution	10005 - Operating Account	5,000.00	
Check	4/1/2010	13379	Rich Steffy	Shareholder Distribution	10005 - Operating Account	5,000.00	
Check	4/9/2010	13560	Richard Steffy	Shareholder Distribution	10005 - Operating Account	5,000.00	
Check	4/16/2010	13694	Rich Steffy	Shareholder Distribution	10005 - Operating Account	5,000.00	
Check	4/21/2010	13812	Richard Steffy	Shareholder Distribution	10005 - Operating Account	5,000.00	
Check	4/28/2010	13961	Rich Steffy	Shareholder Distribution	10005 - Operating Account	5,000.00	
Check	5/6/2010	14154	Rich Steffy	Shareholder Distribution	10005 - Operating Account	5,000.00	
Check	5/13/2010	14321	Rich Steffy	Shareholder Distribution	10005 - Operating Account	5,000.00	
Check	5/20/2010	14519	Rich Steffy	Shareholder Distribution	10005 - Operating Account	5,000.00	
Check	5/27/2010	14687	Rich Steffy	Shareholder Distribution	10005 - Operating Account	5,000.00	
Check	6/3/2010	14830	Rich Steffy	Shareholder Distribution	10005 - Operating Account	5,000.00	
Check	6/10/2010	14970	Rich Steffy	Shareholder Distribution	10005 - Operating Account	5,000.00	
Check	6/24/2010	15250	Richard Steffy	For 6/18 and 6/25	10005 - Operating Account	4,600.00	
Check	7/1/2010	15378	Rich Steffy	Shareholder Distribution	10005 - Operating Account	2,300.00	
Check	7/8/2010	15612	Rich Steffy	Shareholder Distribution	10005 - Operating Account	2,300.00	
Check	7/30/2010	15860	Rich Steffy	Shareholder Distribution	10005 - Operating Account	5,000.00	
Check	8/11/2010	16031	Rich Steffy	Shareholder Distribution	10005 - Operating Account	7,700.00	
Total 31420 - Rich Steffy						314,757.14	12,857.14
Total 31400 - Shareholder Distributions							
TOTAL						301,900.00	

Type	Date	Num	Name	Memo	Split	Debit	Credit
31400 - Shareholder Distributions							
31410 - Hank Smith							
Check	9/8/2009	1332	Hank Smith	Payroll ending 083009	10010 - Birmingham	10,000.00	
Check	9/11/2009	8022	Hank Smith	Payroll ending 090609	10005 - Operating Account	9,300.00	
Check	9/18/2009	1352	Hank Smith	Payroll ending 091309	10010 - Birmingham	10,000.00	
Check	9/24/2009	3621	Hank Smith	Payroll ending 092009	10005 - Operating Account	10,000.00	
Check	10/1/2009	3978	Hank Smith	Payroll ending 092709	10005 - Operating Account	10,000.00	
Check	10/10/2009	1372	Hank Smith	per bank stmt	10010 - Birmingham	10,000.00	
Check	10/15/2009	4661	Hank Smith	Payroll ending 101109- Birmingham-	10005 - Operating Account	10,000.00	
Check	10/23/2009	5040	Hank Smith	Payroll ending 101809	10005 - Operating Account	10,000.00	
Check	11/6/2009	5622	Hank Smith	Payroll ending 103009	10005 - Operating Account	10,000.00	
Check	11/6/2009	5623	Hank Smith	Payroll ending 110609	10005 - Operating Account	10,000.00	
Check	11/13/2009	8670	Hank Smith	Payroll ending 10/29/09 - 11/2/09	10005 - Operating Account	10,000.00	
Check	11/24/2009	9173	Hank Smith	Payroll ending 110209- 111509-Birmingham	10005 - Operating Account	10,000.00	
General Journal	11/30/2009	172		11.30.09 CC Distributions per bank statement detail	10005 - Operating Account	450.00	
Check	12/8/2009	9538	Hank Smith	Payroll ending 11/13/09	10005 - Operating Account	10,000.00	
Check	12/15/2009	10067	Hank Smith	Payroll ending 12/4/09	10005 - Operating Account	7,800.00	
Check	12/15/2009	10068	Hank Smith	Payroll ending 12/7/09	10005 - Operating Account	2,800.00	
Check	12/22/2009	10612	Hank Smith	Payroll ending 121309-Birm	10005 - Operating Account	10,000.00	
General Journal	12/31/2009	173		12.31.09 CC Distributions per bank statement detail	10005 - Operating Account	1,861.49	
General Journal	12/31/2009	177	Year End Accruals	2009 YE Accruals 1.8.10 & 1.22.10	20000 - Accounts Payable	12,857.14	
General Journal	1/1/2010	177R	Year End Accruals	2009 YE Accruals 1.8.10 & 1.22.10	20000 - Accounts Payable		12,857.14
Check	1/8/2010	11185	Hank Smith	Payroll ending 122709	10005 - Operating Account	10,000.00	
Check	1/15/2010	11385	Hank Smith	Payroll 1/15/10	10005 - Operating Account	10,000.00	
Check	1/22/2010	11928	Hank Smith	Payroll 012210	10005 - Operating Account	10,000.00	
Check	2/26/2010	12576	Hank Smith	Shareholder Distribution	10005 - Operating Account	5,000.00	
General Journal	3/9/2010	1164		US AUTO SALES 5	10005 - Operating Account	1,457.00	
Check	3/11/2010	12885	Hank Smith	Shareholder Distribution	10005 - Operating Account	10,000.00	
Check	3/18/2010	13035	Hank Smith	Shareholder Distribution	10005 - Operating Account	5,000.00	
Check	3/26/2010	13201	Hank Smith	Shareholder Distribution	10005 - Operating Account	5,000.00	
Check	4/1/2010	13380	Hank Smith	Shareholder Distribution	10005 - Operating Account	5,000.00	
Check	4/9/2010	13559	Hank Smith	Shareholder Distribution	10005 - Operating Account	5,000.00	
General Journal	4/9/2010	1175		US AUTO SALES 1	10005 - Operating Account	472.50	
Check	4/16/2010	13692	Hank Smith	Shareholder Distribution	10005 - Operating Account	5,000.00	
General Journal	4/20/2010	1409		Insurance - Hank Smith	10030 - Payroll Account	424.13	
Check	4/21/2010	13810	Hank Smith	Shareholder Distribution	10005 - Operating Account	5,000.00	
Check	4/28/2010	13959	Hank Smith	Shareholder Distribution	10005 - Operating Account	5,000.00	
Check	5/6/2010	14152	Hank Smith	Shareholder Distribution	10005 - Operating Account	5,000.00	
Check	5/13/2010	14320	Hank Smith	Shareholder Distribution	10005 - Operating Account	5,000.00	
Check	5/20/2010	14518	Hank Smith	VOID: Shareholder Distribution	10005 - Operating Account	-	
Check	5/25/2010	14634	Hank Smith	Shareholder Distribution	10005 - Operating Account	5,000.00	
Check	5/28/2010	14635	Hank Smith	Shareholder Distribution	10005 - Operating Account	5,000.00	
General Journal	5/31/2010	1622		Golden Rule Ins - Hank	10030 - Payroll Account	21.80	
General Journal	6/3/2010	3143		Golden Rule Ins. Hank Smith	10030 - Payroll Account	445.93	
Total 31410 - Hank Smith						267,889.99	12,857.14
Total 31400 - Shareholder Distributions							
TOTAL						255,032.85	

B6A (Official Form 6A) (12/07)

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

**SCHEDULE A - REAL PROPERTY**

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

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

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

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

Sub-Total > **0.00** (Total of this page)

Total > **0.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

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

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		SunTrust deposit account	-	21,886.47
		SunTrust operating account	-	25,710.64
		SunTrust payroll account	-	2,133.11
		Wachovia	-	23,156.01
3. Security deposits with public utilities, telephone companies, landlords, and others.		security deposits	-	49,000.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
			Sub-Total >	121,886.23
			(Total of this page)	

2 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	<b>X</b>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<b>X</b>			
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.		<b>\$5,500,000.00 owed - estimated \$2,000,000.00 is collectible</b>	-	<b>2,000,000.00</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<b>X</b>			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	<b>X</b>			

Sub-Total > **2,000,000.00**  
(Total of this page)

Sheet 1 of 2 continuation sheets attached to the Schedule of Personal Property



B6B (Official Form 6B) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		<b>computers, copiers, servers,</b>	-	<b>10,000.00</b>
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > **10,000.00**  
(Total of this page)  
Total > **2,131,886.23**

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

(Report also on Summary of Schedules)



In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

#### TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

**Domestic support obligations**

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

**Extensions of credit in an involuntary case**

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

**Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

**Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

**Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

**Deposits by individuals**

Claims of individuals up to \$2,600\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

**Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

**Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

**Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

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

B6E (Official Form 6E) (4/10) - Cont.

In re American Shingle & Siding, Inc.  
Debtor

Case No. 10-85541

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
List of everyone will be supplied				unpaid wages, salaries and commissions					287,562.00
							299,287.00		11,725.00
Account No.									
Account No.									
Account No.									
Account No.									

Sheet 1 of 1 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal (Total of this page)	<b>299,287.00</b>	<b>287,562.00</b>	<b>11,725.00</b>
Total (Report on Summary of Schedules)	<b>299,287.00</b>	<b>287,562.00</b>	<b>11,725.00</b>

B6F (Official Form 6F) (12/07)

In re American Shingle & Siding, Inc., Case No. 10-85541  
Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.  <b>A&amp;C Home Repair</b> <b>1446 N Cliff Valley Way Apt C</b> <b>Atlanta, GA 30319</b>							<b>4,625.07</b>
Account No.  <b>ABC Storage</b> <b>PO Box 7176</b> <b>Loveland, CO 80537</b>							<b>693.00</b>
Account No.  <b>AcceptPrint, LLC</b> <b>701 Durham Run Court</b> <b>Auburn, GA 30011</b>							<b>2,075.48</b>
Account No.  <b>Acme Waste Systems, LLC</b> <b>1402 S. Auburn Hills</b> <b>Wichita, KS 67235</b>							<b>6,750.00</b>
Subtotal (Total of this page)							<b>14,143.55</b>

39 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Adam D. Slaughter</b> <b>2221 Lynngate Dr.</b> <b>Birmingham, AL 35216</b>		-				<b>2,750.98</b>
Account No.  <b>AJR Roofing &amp; Construction</b> <b>1641 Pinelake Drive</b> <b>Prattville, AL 36067</b>		-	Trade debt			<b>15,660.00</b>
Account No.  <b>Alabama Power</b> <b>PO Box 242</b> <b>Birmingham, AL 35292</b>		-	Trade debt			<b>318.81</b>
Account No.  <b>Alabama Roofing Supply</b> <b>PO Box 100639</b> <b>Atlanta, GA 30384-0639</b>		-	Trade debt			<b>179,961.76</b>
Account No.  <b>All Points Waste Service</b> <b>PO Box 2458</b> <b>Indian Trail, NC 28079</b>		-	Trade debt			<b>41,710.00</b>
Sheet no. <u>1</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>240,401.55</b>

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.  <b>Amy Burris</b> <b>c/o Pamela and Bradley Moore</b> <b>2800 Fourth Place NW</b> <b>Birmingham, AL 35215</b>			<b>owes balance for roof installation</b>				<b>Unknown</b>	
Account No.  <b>Ard's Container Service LLC</b> <b>PO Box 7823</b> <b>Columbia, SC 29202</b>		-	<b>Trade debt</b>				<b>10,525.00</b>	
Account No.  <b>Arkansas Democrat-Gazette Inc.</b> <b>PO Box 2221</b> <b>Business Office - Classifieds</b> <b>Little Rock, AR 72203</b>		-	<b>Trade debt</b>				<b>631.36</b>	
Account No.  <b>AT&amp;T</b> <b>PO Box 105262</b> <b>Atlanta, GA 30348-5262</b>		-	<b>Trade debt</b>				<b>1,975.06</b>	
Account No.  <b>AT&amp;T Midwest</b> <b>PO Box 5001</b> <b>Carol Stream, IL 60197-5001</b>		-	<b>Trade debt</b>				<b>171.85</b>	
Sheet no. <u>2</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>13,303.27</b>

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc. Case No. 10-85541  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Atlanta Braves</b> 755 Hank Aaron Drive Atlanta, GA 30315		-	Trade debt			8,750.00
Account No.  <b>Atlanta Cubicle Company</b> 3800 Wendell Dr Ste 401 Atlanta, GA 30336		-	Trade debt			1,050.00
Account No.  <b>Atlanta Dunwoody II Associates LLC</b> c/o Transwestern Commercial Svcs GA 200 Ashfod Center N Ste 230 Atlanta, GA 30338		-	Trade debt			122,884.55
Account No.  <b>Atlanta Laser Connection Inc.</b> 849 Pickens Indust Dr Ste 19 Marietta, GA 30062		-	Trade debt			14,543.89
Account No.  <b>Atmos Energy</b> PO Box 79073 Phoenix, AZ 85062-9073		-	Trade debt			37.60
Sheet no. <u>3</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>147,266.04</b>



B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Attic Plus-Hwy280/Hwy119</b> <b>5320 Hwy 280</b> <b>Birmingham, AL 35242</b>		-	Trade debt			<b>576.00</b>
Account No.  <b>AV Roofing, Inc.</b> <b>6409 Skycrest Lane</b> <b>Charlotte, NC 28217</b>		-	Trade debt			<b>4,465.96</b>
Account No.  <b>Baker Construction</b> <b>707 Boscobel St.</b> <b>Nashville, TN 37206</b>		-	Trade debt			<b>6,690.00</b>
Account No.  <b>Becky and David Goldman</b> <b>Betty Allen</b> <b>5441 Sunrise Drive</b> <b>Birmingham, AL 35242</b>		-				<b>5,100.00</b>
Account No.  <b>Ben Kilgore</b> <b>169 Springfield Blvd.</b> <b>Macon, GA 31210</b>		-				<b>4,500.00</b>
Sheet no. <u>4</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>21,331.96</b>
Subtotal (Total of this page)						<b>21,331.96</b>

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Beyond Computers, Inc.</b> <b>5511 Hwy 280 E</b> <b>Birmingham, AL 35242</b>		-	Trade debt			<b>75.00</b>
Account No.  <b>Blue Sky Plumbing &amp; Heating Inc.</b> <b>4765 Independence Street</b> <b>Wheat Ridge, CO 80033</b>		-	Trade debt			<b>81.92</b>
Account No.  <b>Blue Spruce Seamless Gutters</b> <b>441 La Costa Lane</b> <b>Johnstown, CO 80534</b>		-	Trade debt			<b>3,436.00</b>
Account No.  <b>Bradco Supply</b> <b>1646 West Chester Pike, Suite 9</b> <b>West Chester, PA 19382</b>		-	Trade debt			<b>168,900.58</b>
Account No.  <b>Bradenburg Heating &amp; Air</b> <b>7782 Post Road</b> <b>Winston, GA 30187</b>		-	Trade debt			<b>465.65</b>
Sheet no. <u>5</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>172,959.15</b>

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>Brandon Sneed</b> <b>7401 Pine Bluff Circle</b> <b>Charlotte, NC 28214</b>	-					<b>2,300.00</b>	
Account No.  <b>Caleb C. Costin</b> <b>2118 Stuart Street</b> <b>Longmont, CO 80501</b>	-	<b>former employee</b>				<b>4,161.00</b>	
Account No.  <b>Career Builder, LLC</b> <b>13047 Collection Center Dr.</b> <b>Chicago, IL 60693-0130</b>	-	<b>Trade debt</b>				<b>3,450.00</b>	
Account No.  <b>Center Point Energy</b> <b>PO Box 2628</b> <b>Houston, TX 77252</b>	-	<b>Trade debt</b>				<b>16.18</b>	
Account No.  <b>Charlotte S.B. Jennings</b> <b>5131 Fernhill Drive</b> <b>Charlotte, NC 28217</b>	-	<b>Trade debt</b>				<b>22,520.10</b>	
Sheet no. <u>6</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>	<b>32,447.28</b>

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Charter Business</b> <b>PO Box 9001920</b> <b>Louisville, KY 40290-1920</b>		-	Trade debt			99.99
Account No.  <b>Charter Business - CBN</b> <b>PO Box 9001917</b> <b>Louisville, KY 40290-1917</b>		-	Trade debt			232.99
Account No.  <b>Chilvis Cochran Larkins Bever LLP</b> <b>3127 Maple Dr NE</b> <b>Atlanta, GA 30305</b>		-	legal services			36,135.00
Account No.  <b>Chris Campbell</b> <b>3517 Teton Circle</b> <b>Birmingham, AL 35216</b>		-				4,551.94
Account No.  <b>Chris White</b> <b>422-A Riverview Road</b> <b>Rock Hill, SC 29732</b>		-				6,420.00
Sheet no. <u>7</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>47,439.92</b>

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc. Case No. 10-85541  
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.  <b>Christine and Roland Scharrer</b> <b>11108 Ogden Street</b> <b>Denver, CO 80233</b>		-					<b>4,513.82</b>	
Account No.  <b>City of Cartersville Utilities</b> <b>PO Box 1390</b> <b>Cartersville, GA 30120</b>		-	<b>Trade debt</b>				<b>334.77</b>	
Account No.  <b>City of Loveland Water &amp; Power</b> <b>PO Box 3500</b> <b>Loveland, CO 80539</b>		-	<b>Trade debt</b>				<b>74.81</b>	
Account No.  <b>City of Tampa-Business Tax Div.</b> <b>2105 N Nebraska Ave Ground FI</b> <b>PO Box 2200</b> <b>Tampa, FL 33602</b>		-	<b>Trade debt</b>				<b>444.10</b>	
Account No.  <b>Colcube</b> <b>1188 Bluffhaven Way</b> <b>Atlanta, GA 30319</b>		-	<b>Trade debt</b>				<b>589.00</b>	
Sheet no. <u>8</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>5,956.50</b>

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Comcast</b> <b>PO Box 105184</b> <b>Atlanta, GA 30348-5184</b>		-	Trade debt			<b>645.65</b>
Account No.  <b>Comcast Memphis</b> <b>PO Box 105257</b> <b>Atlanta, GA 30348-5257</b>		-	Trade debt			<b>97.95</b>
Account No.  <b>Cooks Pest Control</b> <b>160 London Pkwy</b> <b>Birmingham, AL 35211</b>		-	Trade debt			<b>30.00</b>
Account No.  <b>Cox Communications Inc. Macon</b> <b>PO Box 61029</b> <b>New Orleans, LA 70161-1029</b>		-	Trade debt			<b>89.00</b>
Account No.  <b>Crystal Springs</b> <b>PO Box 660579</b> <b>Dallas, TX 75266-0579</b>		-	Trade debt			<b>66.51</b>
Sheet no. <u>9</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>929.11</b>

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.  <b>Culligan</b> 10821 E 26th St N Wichita, KS 67226		-	Trade debt				104.39	
Account No.  <b>Curtis 1000 Inc. Southeast</b> Dept AT 952818 Atlanta, GA 31192-2818		-	Trade debt				366.74	
Account No.  <b>D &amp; M Masonry</b> 5616 Stacy Spring Rd. Springfield, TN 37172		-	Trade debt				4,183.15	
Account No.  <b>Dakota Roofing</b> 176 Berry Dr. Greenville, SC 29607		-	Trade debt				5,803.72	
Account No.  <b>Daniel Berleant</b> 12473 Rivercrest Drive Little Rock, AR 72212		-					4,513.82	
Sheet no. <u>10</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>14,971.82</b>

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Daniel Lancaster</b> <b>82 Huron Ave.</b> <b>Tampa, FL 33606</b>		<b>wages</b>				<b>3,000.00</b>
Account No.  <b>David Cipriani</b> <b>3724 Belle Water Blvd.</b> <b>Riverview, FL 33578</b>						<b>1,463.00</b>
Account No.  <b>David W. Masters</b> <b>1784 Hamilton New London Rd.</b> <b>Hamilton, OH 45013</b>						<b>7,921.50</b>
Account No.  <b>Davis Contracting</b> <b>2 Fitzpatrick St.</b> <b>Elmore, AL 36025</b>		<b>Trade debt</b>				<b>7,085.00</b>
Account No.  <b>Deborah Coleman</b> <b>203 Cross Creek Way</b> <b>Warner Robins, GA 31088</b>						<b>6,216.95</b>
Sheet no. <u>11</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>25,686.45</b>



B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Debris Removal Partners</b> <b>225 WEathers St Ste 111</b> <b>Youngsville, NC 27596</b>		-	Trade debt			<b>1,194.95</b>
Account No.  <b>Deffenbaugh Industries</b> <b>Deffenbaugh Disposal Services</b> <b>PO Box 3249</b> <b>Shawnee, KS 66203-0249</b>		-	Trade debt			<b>37,266.77</b>
Account No.  <b>Deltacom</b> <b>1058 PO Box 2252</b> <b>Birmingham, AL 35246</b>		-	Trade debt			<b>1,194.95</b>
Account No.  <b>Diamond Roofing</b> <b>4517 Hillburn Court</b> <b>Fort Collins, CO 80526</b>		-	Trade debt			<b>27,058.21</b>
Account No.  <b>Efrain Morales</b> <b>821 Quebec</b> <b>Denver, CO 80215</b>		-	Trade debt			<b>20,385.97</b>
Sheet no. <u>12</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>87,100.85</b>

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>ELT Enterprise, LLC</b> 1514 64th Avenue Court Greeley, CO 80634		-	Trade debt			759.25
Account No.						
<b>EmbroidMe - Lenexa</b> 11082 Strang Line Road Lenexa, KS 66215		-	Trade debt			334.77
Account No.						
<b>Emily Zavaro</b> 3700 Cobble Street Nashville, TN 37211		-				3,854.71
Account No.						
<b>Employment Guide</b> PO Box 711 Bridgeville, PA 15017		-	Trade debt			299.00
Account No.						
<b>Entergy</b> PO Box 8101 Baton Rouge, LA 70891-8101		-	Trade debt			187.64
Sheet no. <u>13</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>5,435.37</b>

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.							
<b>Environmental Temperature Control</b> 4310 E 75th Terrace Kansas City, MO 64132		-	Trade debt			227.02	
Account No.							
<b>Exterior Contract Services</b> 1974 Carolina Pl Ste 108 Fort Mill, SC 29708		-	Trade debt			24,235.22	
Account No.							
<b>FedEx</b> PO Box 660481 Dallas, TX 75266-0481		-	Trade debt			373.22	
Account No.							
<b>Finishing Touch</b> 4201 Mason Creek Road Winston, GA 30187		-	Trade debt			15,343.45	
Account No.							
<b>Finishing Touch Solutions, Inc.</b> 4201 Mason Creek Rd. Winston, GA 30187		-	Trade debt			8,459.56	
Sheet no. <u>14</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>48,638.47</b>

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc. Case No. 10-85541  
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community			A M O U N T O F C L A I M				
		H W J C	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T		U N L I Q U I D A T E D	D I S P U T E D		
Account No.  <b>First Industrial LP</b> <b>PO Box 70257</b>			<b>Trade debt</b>						<b>1,962.27</b>
Account No.  <b>Five Points Baptist Church</b> <b>267 Odens Mill Road</b> <b>Sylacauga, AL 35150</b>									<b>Unknown</b>
Account No.  <b>Gate City Renovations</b> <b>1921 Suite E Boulevard Street</b> <b>Greensboro, NC 27407</b>			<b>Trade debt</b>						<b>11,125.20</b>
Account No.  <b>George Duck</b> <b>32 Francis Way</b> <b>Cartersville, GA 30120</b>									<b>4,199.99</b>
Account No.  <b>George Stovall</b> <b>3601 Richardson Road South</b> <b>Hope Hull, AL 36043</b>									<b>5,400.00</b>
Sheet no. <u>15</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	<b>22,687.46</b>

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Georgia Dept of Labor Employer Accounts 148 Andrew Young Intl Blvd NE Room 768 Atlanta, GA 30303-1751</b>	-		<b>Trade debt</b>			<b>144.50</b>
Account No.						
<b>Georgia Natural Gas PO Box 105445 Atlanta, GA 30348-5445</b>	-		<b>balance due on foreclosed property</b>			<b>28.25</b>
Account No.						
<b>Georgia Power 96 Annex Atlanta, GA 30396-0001</b>	-		<b>Trade debt</b>			<b>1,272.73</b>
Account No.						
<b>Grant Gramstad 4601 Chablis Way Birmingham, AL 35244</b>	-					<b>2,700.00</b>
Account No.						
<b>Green Dream Construction 5867 Riley Road Ooltewah, TN 37363</b>	-		<b>Trade debt</b>			<b>8,051.51</b>
Sheet no. <u>16</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>12,196.99</b>

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc. Case No. 10-85541  
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>GTS Gutter Company LLC</b> <b>20422 South Purvis Rd.</b> <b>Pleasant Hill, MO 64080</b>		-	Trade debt			<b>150.00</b>
Account No.  <b>Gutter Cap</b> <b>PO Box 26484</b> <b>Birmingham, AL 35260</b>		-	Trade debt			<b>3,366.00</b>
Account No.  <b>Hamil Watson</b> <b>141 Towey Trail</b> <b>Woodstock, GA 30188</b>		-	Trade debt			<b>195.35</b>
Account No.  <b>Handyman Home Improvements</b> <b>290 Scott Rd.</b> <b>Toney, AL 35773</b>		-	Trade debt			<b>4,164.85</b>
Account No.  <b>Haul Master</b> <b>PO Box 1668</b> <b>Snellville, GA 30078</b>		-	Trade debt			<b>66,596.00</b>
Sheet no. <u>17</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>74,472.20</b>

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Horace Crump</b> 882 Dunwoody Lane NW Birmingham, AL 35215	-		he owes Debtor \$500 for completed roof			<b>0.00</b>
Account No.						
<b>Huntsville Utilities</b> PO Box 2048 Huntsville, AL 35804	-		Trade debt			<b>375.76</b>
Account No.						
<b>Igor Nikolic</b> 501 Oak Glen Trace Birmingham, AL 35244	-					<b>3,330.24</b>
Account No.						
<b>Imprintables International LLC</b> 1306 Orangewalk Dr. Brandon, FL 33511	-		Trade debt			<b>2,760.26</b>
Account No.						
<b>Integrity Payment Systems, LLC</b> 1700 Higgins Road Ste 690 Des Plaines, IL 60018	-		Trade debt			<b>5,000.00</b>
Sheet no. <u>18</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>11,466.26</b>

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.  <b>Intuitive VOIP Technology</b> <b>8 S Washington Ave.</b> <b>Cookeville, TN 38501</b>			<b>Trade debt</b>				<b>5,892.54</b>	
Account No.  <b>J &amp; B Burkett, Inc.</b> <b>Burkett Contractors</b> <b>PO Box 873</b> <b>Little Rock, AR 72203</b>			<b>Trade debt</b>				<b>1,218.52</b>	
Account No.  <b>James Harris</b> <b>PO Box 173302</b> <b>Tampa, FL 33672</b>			<b>wages</b>				<b>1,500.00</b>	
Account No.  <b>James Orange</b> <b>3616 W. McArthur</b> <b>Wichita, KS 67217</b>							<b>3,166.64</b>	
Account No.  <b>James Touchton</b> <b>5767 Three Notch Road</b> <b>Ringgold, GA 30736</b>							<b>Unknown</b>	
Sheet no. <u>19</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>11,777.70</b>



B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.  <b>Jaylene Wallace</b> <b>4350 Winona Court</b> <b>Denver, CO 80212</b>	-						<b>14,980.97</b>	
Account No.  <b>JBC, LLC</b> <b>52 Pine Tree Court</b> <b>Atlanta, GA 30354</b>	-	Trade debt					<b>23,801.88</b>	
Account No.  <b>JD Roofing</b> <b>912 Norwood Spring Road</b> <b>Macon, GA 31211</b>	-	Trade debt					<b>14,166.54</b>	
Account No.  <b>Jessie Horn</b> <b>14505 E 47th Dr</b> <b>Denver, CO 80239</b>	-						<b>3,076.06</b>	
Account No.  <b>JJ Construction &amp; Assoc</b> <b>2813 Camberly Drive</b> <b>Durham, NC 27704</b>	-	Trade debt					<b>10,794.03</b>	
Sheet no. <u>20</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>66,819.48</b>

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc. Case No. 10-85541  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Johnny Giddens</b> <b>375 Wheeler Rd.</b> <b>Gray, GA 31032</b>		-	Trade debt			<b>60.00</b>
Account No.  <b>Johnston Allison &amp; Hord PA</b> <b>PO Box 36469</b> <b>Charlotte, NC 28236</b>		-	Trade debt			<b>888.00</b>
Account No.  <b>Jordan and Alyssa Rhoads</b> <b>1506 S. Trask Street</b> <b>Tampa, FL 33629</b>		-	Trade debt			<b>63,888.90</b>
Account No.  <b>Juan Rodriguez</b> <b>3302 Vandergriff Court</b> <b>Fort Worth, TX 76106</b>		-	Trade debt			<b>6,395.70</b>
Account No.  <b>KCP&amp;L</b> <b>PO Box 219330</b> <b>Kansas City, MO 64121</b>		-	Trade debt			<b>481.34</b>
Sheet no. <u>21</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>71,713.94</b>

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc. Case No. 10-85541  
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.  <b>Ken Barclay</b> <b>1304 13th Lane</b> <b>Pleasant Grove, AL 35127</b>	-						<b>Unknown</b>	
Account No.  <b>Kenneth Hayes, Jr.</b> <b>4917 Indian Valley Rd.</b> <b>Birmingham, AL 35244</b>	-						<b>2,716.71</b>	
Account No.  <b>Kopier Net</b> <b>1147 NVL Court Suite A</b> <b>Marietta, GA 30066</b>	-	Trade debt					<b>610.46</b>	
Account No.  <b>KUB</b> <b>PO Box 59017</b> <b>Knoxville, TN 37950-9017</b>	-	Trade debt					<b>215.34</b>	
Account No.  <b>L &amp; J Contracting</b> <b>144 Hidden Lake Circle</b> <b>Canton, GA 30114</b>	-	Trade debt					<b>1,830.69</b>	
Sheet no. <u>22</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>5,373.20</b>

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.  <b>Lee S. Reynolds</b> <b>5256 Valleybrook Trace</b> <b>Birmingham, AL 35244</b>	-						<b>6,445.20</b>	
Account No.  <b>Linda Wells</b> <b>212 Sparrow Circle</b> <b>Huntsville, AL 35811</b>	-						<b>4,693.10</b>	
Account No.  <b>Matt Ostrander</b> <b>Arkansas Custom Roofing</b> <b>2865 Patricia Lane</b> <b>Conway, AR 72034</b>	-	Trade debt					<b>21,003.44</b>	
Account No.  <b>Memphis Light Gas &amp; Water Div.</b> <b>PO Box 388</b> <b>Memphis, TN 38145-0388</b>	-	Trade debt					<b>418.69</b>	
Account No.  <b>Metro Roofing</b> <b>1208 2nd St.</b> <b>Grandview, MO 64030</b>	-	Trade debt					<b>3,843.00</b>	
Sheet no. <u>23</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>36,403.43</b>

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.  <b>Mike White</b> <b>5035 Arrowhead Drive</b> <b>Greeley, CO 80634-9358</b>		-					<b>6,336.48</b>	
Account No.  <b>Monster Worldwide, Inc.</b> <b>PO Box 90364</b> <b>Chicago, IL 60696-0364</b>		-	<b>Trade debt</b>				<b>10,500.00</b>	
Account No.  <b>Moore Water Treatment Inc.</b> <b>241 N Hydraulic</b> <b>Wichita, KS 67214</b>		-	<b>Trade debt</b>				<b>39.74</b>	
Account No.  <b>Nashville Electric Service</b> <b>1214 Church Street</b> <b>Nashville, TN 37246-0003</b>		-	<b>Trade debt</b>				<b>263.04</b>	
Account No.  <b>National Career Fairs</b> <b>1776 W. Horizon Ridge Pkwy Ste 100</b> <b>Henderson, NV 89012</b>		-	<b>Trade debt</b>				<b>3,000.00</b>	
Sheet no. <u>24</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>20,139.26</b>

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Neil Havens</b> <b>206 Rhodus Court</b> <b>Lawson, MO 64062</b>	-					<b>7,557.93</b>
Account No.  <b>Office Depot</b> <b>Collections Dept.</b> <b>PO Box 88040</b> <b>Chicago, IL 60680-1040</b>	-	<b>Trade debt</b>				<b>1,672.93</b>
Account No.  <b>Office Max</b> <b>PO Box 101705</b> <b>Atlanta, GA 30392-1705</b>	-	<b>Trade debt</b>				<b>7,366.11</b>
Account No.  <b>Paul McKoi</b> <b>10942 US Hwy 258 S</b> <b>Murfreesboro, NC 27855</b>	-	<b>former employee (wages)</b>				<b>2,769.00</b>
Account No.  <b>Paulino Galvin Contracting</b> <b>9 Cedar Unit D</b> <b>Atlanta, GA 30350</b>	-	<b>Trade debt</b>				<b>84,284.34</b>
Subtotal (Total of this page)						<b>103,650.31</b>

Sheet no. 25 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>Pitney Bowes, Inc.</b> <b>PO Box 856390</b> <b>Louisville, KY 40285-6390</b>		-	Trade debt			2,350.00	
Account No.  <b>Pre-Paid Expense Card Solutions Inc</b> <b>d/b/a Pexcard</b> <b>1375 Broadway Ste 1100</b> <b>New York, NY 10018</b>		-				15,000.00	
Account No.  <b>Premier Guttering</b> <b>600 N. Second St.</b> <b>Colwich, KS 67030</b>		-	Trade debt			1,582.00	
Account No.  <b>Progress Energy</b> <b>PO Box 2041</b> <b>Raleigh, NC 27602</b>		-	Trade debt			219.33	
Account No.  <b>Quantum Expositions International</b> <b>12917 W Harvest Lane Court</b> <b>Wichita, KS 67235</b>		-	Trade debt			699.00	
Sheet no. <u>26</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>19,850.33</b>

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Qwest</b> <b>PO Box 29040</b> <b>Phoenix, AZ 85038</b>		-	Trade debt			89.00
Account No.  <b>Ramco</b> <b>3013 Kate Bond Rd.</b> <b>Memphis, TN 38133</b>		-	Trade debt			6,514.45
Account No.  <b>Rebecca Burke</b> <b>2136 Farley Rd.</b> <b>Birmingham, AL 35226</b>		-				6,200.00
Account No.  <b>Reitmeyer Construction</b> <b>506 S Poplar St</b> <b>Ottawa, KS 66067</b>		-	Trade debt			10,739.00
Account No.  <b>Rhonda Johnson</b> <b>806 Ashley Lakes Drive</b> <b>Norcross, GA 30092</b>		-	former employee			1,500.00
Sheet no. <u>27</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>25,042.45</b>



B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>RIC Home Solutions</b> 6396 South High Dr. Denver, CO 80226		-	Trade debt			1,291.00
Account No.  <b>Ron Vant Erve</b> 205 Walter Ford Highlands Tr. Calera, AL 35040		-				101.89
Account No.  <b>Ronny Woods</b> 2016 Tillman Drive Dalton, GA 30721-7555		-				Unknown
Account No.  <b>S &amp; A Seamless Gutters</b> 3375 E. 26th Ave. Denver, CO 80205		-	Trade debt			773.00
Account No.  <b>Safe T Systems</b> 2051 Castaic Lane Knoxville, TN 37932		-	Trade debt			122.00
Sheet no. <u>28</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>2,287.89</b>

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Sarah Hess</b> <b>368 Emery Road</b> <b>Denver, CO 80233</b>		-				<b>3,000.00</b>
Account No.  <b>SED LLC</b> <b>3584 Hwy 31 South</b> <b>Pelham, AL 35124</b>		-	Trade debt			<b>51,972.56</b>
Account No.  <b>ServPro of Shelby County</b> <b>10 Monroe Dr.</b> <b>Pelham, AL 35124</b>		-	Trade debt			<b>1,514.00</b>
Account No.  <b>Sharon Dawson</b> <b>4114 Steele Oaks Dr.</b> <b>Charlotte, NC 28273</b>		-				<b>2,140.30</b>
Account No.  <b>Shelter Distirbution-MW</b> <b>14374 Collections Ctr Dr</b> <b>Chicago, IL 60693</b>		-	Trade debt			<b>25,172.06</b>
Sheet no. <u>29</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>83,798.92</b>

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Shelter Distribution, Inc. SW</b> <b>PO Box 840163</b> <b>Dallas, TX 75284-0163</b>		-	Trade debt			<b>7,839.12</b>
Account No.  <b>Simply Efficient</b> <b>7717 W 6th Ave Ste F</b> <b>Denver, CO 80214</b>		-	Trade debt			<b>1,700.00</b>
Account No.  <b>Six Flags Atlanta Properties</b> <b>275 Riverside Pkwy SW</b> <b>Austell, GA 30168</b>		-	Trade debt			<b>36,000.00</b>
Account No.  <b>Six Flags Over Georgia</b> <b>PO Box 533283</b> <b>Charlotte, NC 28290-3283</b>		-	Trade debt			<b>3,397.00</b>
Account No.  <b>Speedpro Imaging</b> <b>475 Metroplex Dr Suite 409</b> <b>Nashville, TN 37211</b>		-	Trade debt			<b>429.35</b>
Sheet no. <u>30</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>49,365.47</b>

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Spring PO Box 4181 Carol Stream, IL 60197-4181</b>		-	Trade debt			<b>557.74</b>
Account No.  <b>Steve Abramson 16690 E 8th Ave Aurora, CO 80011</b>		-	He paid \$500 for balance of roof and check has not been cashed			<b>0.00</b>
Account No.  <b>Steve Samba 1016 Riverchase Pkwy Birmingham, AL 35244</b>		-	Trade debt			<b>17,504.96</b>
Account No.  <b>Steve Van Gilder 1016 Lake Shore Circle Birmingham, AL 35244</b>		-				<b>6,680.00</b>
Account No.  <b>Sue Mixon 1359 Iron Gate Blvd. Jonesboro, GA 30238</b>		-				<b>1,642.00</b>
Subtotal (Total of this page)						<b>26,384.70</b>

Sheet no. 31 of 39 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Terrilyn Moore</b> <b>40 Robinhood Road</b> <b>Birmingham, AL 35214</b>		-				<b>3,251.00</b>
Account No.  <b>The Denver Post</b> <b>PO Box 17930</b> <b>Denver, CO 80217</b>		-	Trade debt			<b>465.65</b>
Account No.  <b>The Hartford</b> <b>PO Box 2907</b> <b>Hartford, CT 06104</b>		-	Trade debt			<b>1,285.80</b>
Account No.  <b>The Huttsville Times</b> <b>PO Box 905912</b> <b>Charlotte, NC 28290-5912</b>		-	Trade debt			<b>562.00</b>
Account No.  <b>Tim Seals</b> <b>2009 1st Ave.</b> <b>Maylene, AL 35114</b>		-	Trade debt			<b>1,500.00</b>
Sheet no. <u>32</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>7,064.45</b>

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc. Case No. 10-85541  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  Time Warner Cable Greensboro PO Box 70871 Charlotte, NC 28272-0871			Trade debt				291.95
Account No.  Time Warner Cable SWO Div. PO Box 1060 Carol Stream, IL 60132-1060			Trade debt				255.55
Account No.  Toffer Grant Pexcard 1375 Broadway, 11th Fl. New York, NY 10018			purchasing card system - debtor over-funded				8,000.00
Account No.  Top Notch Homes 115 Scouts Ridge Dr. Covington, GA 30016			Trade debt				7,019.35
Account No.  Transwestern 200 Ashford Ctr N Ste 230 Atlanta, GA 30338			Trade debt				665.60
Sheet no. <u>33</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>16,232.45</b>

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>US Premium PO Box 924647 Norcross, GA 30010</b>		-	Trade debt			<b>38,000.00</b>
Account No.  <b>Valpak of Atlanta c/o Cyber Financial 11030 Jones Bridge Rd Ste 206 Alpharetta, GA 30022</b>		-	Trade debt			<b>4,275.00</b>
Account No.  <b>Verizon Communications PO Box 920041 Dallas, TX 75392-0041</b>		-	Trade debt			<b>173.98</b>
Account No.  <b>Verizon Wireless Po Box 660108 Dallas, TX 75266</b>		-	Trade debt			<b>8,130.97</b>
Account No.  <b>Vernon &amp; Vernon CPA, PA 424 22nd Ave N Saint Petersburg, FL 33704</b>		-	Trade debt			<b>38,975.00</b>
Sheet no. <u>34</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>89,554.95</b>

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Vicki &amp; Danny Lashley</b> <b>101 Bluewater Dr.</b> <b>Hendersonville, TN 37075</b>	-					<b>5,099.19</b>
Account No.  <b>WAFF</b> <b>PO Box 11407</b> <b>Lockbox 0742</b> <b>Birmingham, AL 35246-0742</b>	-	<b>Trade debt</b>				<b>557.74</b>
Account No.  <b>Walden Construction and Restoration</b> <b>PO Box 2147</b> <b>Covington, GA 30014</b>	-	<b>Trade debt</b>				<b>15,937.57</b>
Account No.  <b>Wall 2 Wall Painting LLC</b> <b>PO Box 741240</b> <b>Arvada, CO 80003</b>	-	<b>Trade debt</b>				<b>262.50</b>
Account No.  <b>Waste Management of Denver</b> <b>PO Box 78251</b> <b>Phoenix, AZ 85062</b>	-	<b>Trade debt</b>				<b>276,923.57</b>
Sheet no. <u>35</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>298,780.57</b>



B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.  <b>Waste Solutions of Tennessee</b> <b>PO Box 432</b> <b>Columbia, TN 38402</b>		-	Trade debt				10,395.00	
Account No.  <b>Wasteco, Inc.</b> <b>PO Box 8028</b> <b>Greenville, SC 29604</b>		-	Trade debt				2,350.00	
Account No.  <b>WCA of Alabama - Alabama Hauling</b> <b>1130 County Line Rd.</b> <b>Trafford, AL 35172-8764</b>		-	Trade debt				770.01	
Account No.  <b>Wendall Walton</b> <b>c/o Karen Taylor</b> <b>3236 Abbott Road</b> <b>Powder Springs, GA 30127</b>		-					Unknown	
Account No.  <b>Wes Faulkner</b> <b>4024 Carwyle Rd.</b> <b>Pinson, AL 35126-2688</b>		-	Trade debt				494.00	
Sheet no. <u>36</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>14,009.01</b>

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Westar Energy</b> <b>PO Box 758500</b> <b>Topeka, KS 66675-8500</b>		-	Trade debt			<b>366.22</b>
Account No.  <b>Willie and Laura Carter</b> <b>1248 School Lane</b> <b>Nashville, TN 37217</b>		-				<b>4,900.00</b>
Account No.  <b>Winter Roofing</b> <b>410 Huntington Road</b> <b>Andale, KS 67001</b>		-	Trade debt			<b>32,894.76</b>
Account No.  <b>WSFA AMSouth Bank</b> <b>Attn: Lockbox 1400</b> <b>PO Box 11407</b> <b>Birmingham, AL 35246-1400</b>		-	Trade debt			<b>250.00</b>
Account No.  <b>Wyrick Roofing</b> <b>1022 Foxhunter Rd.</b> <b>Maynardville, TN 37807</b>		-	Trade debt			<b>1,855.00</b>
Subtotal (Total of this page)						<b>40,265.98</b>

Sheet no. 37 of 39 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Xactware Solutions, Inc.</b> <b>PO Box 30196</b> <b>New York, NY 10087</b>		-	Trade debt			<b>9,720.00</b>
Account No.  <b>Xcel Energy</b> <b>PO Box 9477 MPLS</b> <b>Minneapolis, MN 55484-9477</b>		-	Trade debt			<b>348.89</b>
Account No.  <b>Yellow Book Mid-Atlantic</b> <b>PO Box 11815</b> <b>Newark, NJ 07101-8115</b>		-	Trade debt			<b>240.04</b>
Account No.  <b>Yvonne B. Isom</b> <b>180 Primrose Place</b> <b>Durham, NC 27707</b>		-				<b>Unknown</b>
Account No.  <b>Zettie Austin</b> <b>2658 Brendon Road</b> <b>Atlanta, GA 30337</b>		-				<b>1,080.00</b>
Sheet no. <u>38</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>11,388.93</b>

B6F (Official Form 6F) (12/07) - Cont.

In re American Shingle & Siding, Inc. Case No. 10-85541  
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Zters, Inc.</b> <b>11803 Grant Rd Ste 115</b> <b>Cypress, TX 77429</b>		-	Trade debt			<b>14,114.20</b>
Account No.						
Account No.						
Account No.						
Account No.						
Sheet no. <u>39</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>14,114.20</b>
					Total (Report on Summary of Schedules)	<b>2,012,851.82</b>

B6G (Official Form 6G) (12/07)

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
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\_\_\_\_\_ continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

B6H (Official Form 6H) (12/07)

In re American Shingle & Siding, Inc.

Case No. 10-85541

Debtor

### SCHEDULE H - CODEBTORS

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

0

continuation sheets attached to Schedule of Codebtors

United States Bankruptcy Court Northern District of Georgia

In re American Shingle & Siding, Inc.

Debtor(s)

Case No. 10-85541

Chapter 7

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

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

Table with 3 rows: For legal services, I have agreed to accept; Prior to the filing of this statement I have received; Balance Due. Columns include dollar sign and amounts: 15,000.00, 15,000.00, 0.00.

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

Debtor Other (specify):

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

Debtor Other (specify):

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

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

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

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

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

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

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

CERTIFICATION

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

Dated: September 30, 2010

/s/ George M. Geeslin
George M. Geeslin 288725
George M. Geeslin, Attorney
Eight Piedmont Center, Suite 550
3525 Piedmont Road, N.E.
Atlanta, GA 30305-1565
(404) 841-3464 Fax: (404) 816-1108
geeslingm@aol.com

B6 Summary (Form 6 - Summary) (12/07)

**United States Bankruptcy Court  
Northern District of Georgia**

In re **American Shingle & Siding, Inc.** Debtor(s)

Case No. **10-85541**  
Chapter **7**

**SUMMARY OF SCHEDULES**

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$0.00		
B - Personal Property	Yes	3	\$2,131,886.23		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		\$636,135.70	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		\$299,287.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	40		\$19,288,927.54	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			\$N/A
J - Current Expenditures of Individual Debtor(s)	No	0			\$N/A
<b>TOTAL</b>		<b>49</b>	<b>\$2,131,886.23</b>	<b>\$2,948,274.52</b>	



**United States Bankruptcy Court  
Northern District of Georgia**

In re **American Shingle & Siding, Inc.**

Debtor(s)

Case No. **10-85541**

Chapter **7**

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

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

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

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

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

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

State the following:

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

State the following:

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

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court  
Northern District of Georgia**

In re **American Shingle & Siding, Inc.**

Debtor(s)

Case No. **10-85541**

Chapter **7**

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the CEO of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 51 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **September 30, 2010**

Signature **/s/ Carlton Dewayne Dunko**

**Carlton Dewayne Dunko**

**CEO**

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

**United States Bankruptcy Court  
Northern District of Georgia**

In re **American Shingle & Siding, Inc.**

Debtor(s)

Case No. **10-85541**

Chapter **7**

**VERIFICATION OF CREDITOR MATRIX**

I, the CEO of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **September 30, 2010**

**/s/ Carlton Dewayne Dunko**

**Carlton Dewayne Dunko/CEO**

Signer/Title

**United States Bankruptcy Court  
Northern District of Georgia**

In re **American Shingle & Siding, Inc.**

Debtor(s)

Case No. **10-85541**

Chapter **7**

**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 **American Shingle & Siding, 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*]

**September 30, 2010**

Date

**/s/ George M. Geeslin**

**George M. Geeslin 288725**

Signature of Attorney or Litigant

Counsel for **American Shingle & Siding, Inc.**

**George M. Geeslin, Attorney**

**Eight Piedmont Center, Suite 550**

**3525 Piedmont Road, N.E.**

**Atlanta, GA 30305-1565**

**(404) 841-3464 Fax:(404) 816-1108**

**geeslingm@aol.com**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF GEORGIA  
ATLANTA DIVISION**

IN RE: \* CASE NO. 10-85541-MGD  
\*  
AMERICAN SHINGLE & SIDING, INC. \* CHAPTER 7  
\*  
Debtor. \*

**CERTIFICATE OF SERVICE**

This is to certify that I have this day served the following person in the foregoing matter with a copy of the within and foregoing **SCHEDULES AND STATEMENT OF FINANCIAL AFFAIRS** by depositing a copy of same in the United States First Class Mail in a properly addressed envelope with adequate postage affixed thereon addressed to:

Jordan Lubin, Esq.  
Lubin Law, P.C.  
8325 Dunwoody Place, Bldg. 2  
Atlanta, Georgia 30350

This 30<sup>th</sup> day of September, 2010.

/S/George M. Geeslin

George M. Geeslin  
Georgia Bar No. 288725  
Attorney for Debtor

Eight Piedmont Center, Suite 550  
3525 Piedmont Road, N.E.  
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