

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

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

In re ASAP Enterprises of Sarasota, Inc.

Debtor

Case No. 8:10-bk-14817-CPMChapter 11

SUMMARY OF SCHEDULES - AMENDED

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	3,545,000.00		
B - Personal Property	Yes	3	5,860,315.19		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	3		20,183,437.21	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	12		153,991.38	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	21		681,439.96	
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
Total Number of Sheets of ALL Schedules		42			
		Total Assets	9,405,315.19		
		Total Liabilities		21,018,868.55	

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

In re ASAP Enterprises of Sarasota, Inc.
Debtor

Case No. 8:10-bk-14817-CPM

Chapter 11

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

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

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

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

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

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

State the following:

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

State the following:

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

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

In re **ASAP Enterprises of Sarasota, Inc.**

Case No. **8:10-bk-14817-CPM**

Debtor

**AMENDED
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. Creditor #: 1 4 Land & 4 Sea Products 602 Bird Bay Dr. W Venice, FL 34285		-						38.25	
Account No. Creditor #: 2 Accurate Diesel Injection 1512 S. Division Ave. Orlando, FL 32805		-						649.00	
Account No. Creditor #: 3 ACES - ATLAS CONST EQ SERVICES 12001 49th Street North, Suite 2 Clearwater, FL 33762		-						669.57	
Account No. Creditor #: 4 ADP Lightspeed P.O. Box 88921 Chicago, IL 60695		-						856.00	
Subtotal (Total of this page)								2,212.82	

20 continuation sheets attached

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

In re ASAP Enterprises of Sarasota, Inc.

Case No. 8:10-bk-14817-CPM

Debtor

AMENDED
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 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. Creditor #: 5 Advanced Battery Services PO Box 537 Dover, FL 33527		-					1,076.30
Account No. Creditor #: 6 Aervoe Industries PO Box 485 Gardnerville, NV 89410-0485		-					600.00
Account No. Creditor #: 7 Air Service of Manasota, Inc. 6387 Danner Drive Sarasota, FL 34240-7808		-					434.08
Account No. Creditor #: 8 Akita Copy Systems of Sarasota, Inc. 5412 A Pioneer Park Blvd Tampa, FL 33634		-					1,127.00
Account No. Creditor #: 9 American Credit Card Processing Corp 474 New York Avenue Huntington, NY 11743		-					3,021.86
Subtotal (Total of this page)							6,259.24

Sheet no. 1 of 20 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

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

In re ASAP Enterprises of Sarasota, Inc.

Case No. 8:10-bk-14817-CPM

Debtor

AMENDED
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 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. Creditor #: 10 American Express P.O. Box 360001 Fort Lauderdale, FL 33336	-						37,000.00
Account No. Creditor #: 11 ASV/Terex 4830 Collections Center Drive Chicago, IL 60693	-						33,446.65
Account No. Creditor #: 12 AT& T Advertising P.O. Box 105024 Atlanta, GA 30348-5024	-						10,006.20
Account No. Creditor #: 13 BE PRESSURE (SE USA) LLP 1807 Old Okeechobee Rd West Palm Beach, FL 33409	-						1,173.14
Account No. Creditor #: 14 BMW Financial P.O. Box 9001065 Louisville, KY 40290	-		Lease				Unknown
Sheet no. <u>2</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	81,625.99

In re ASAP Enterprises of Sarasota, Inc.

Case No. 8:10-bk-14817-CPM

Debtor

AMENDED
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		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. Creditor #: 15 BP 5900247825 P.O. Box 70887 Charlotte, NC 28272-0887	-						58,475.20
Account No. Creditor #: 16 BRADCO/MCMILLEN/THE MAJOR 24120 Network Place Chicago, IL 60673-1241	-						66,386.58
Account No. Creditor #: 17 Bradenton Fuel Oil Inc. 6116 21st Street East Bradenton, FL 34203	-						124.00
Account No. Creditor #: 18 Business Card P.O. Box 15710 Wilmington, DE 19886-5710	-						20,000.00
Account No. Creditor #: 19 Carquest of Sarasota 3805 Clark Rd Sarasota, FL 34233	-						17.27
Subtotal (Total of this page)							145,003.05

Sheet no. 3 of 20 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

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

In re ASAP Enterprises of Sarasota, Inc.

Case No. 8:10-bk-14817-CPM

Debtor

AMENDED
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 D E B T O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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
Account No. Creditor #: 20 CARSWELL DISTRIBUTING CO. P.O. Box 60360 Charlotte, NC 28260-0360								673.70
Account No. Creditor #: 21 Castoro Family Trust P.O. Box 22206 Bradenton, FL 34206								37,711.22
Account No. Creditor #: 22 Certified Laboratories 23261 Network Place Chicago, IL 60673								141.50
Account No. Creditor #: 23 Champion Chisel Works, Inc. 804 East 18th Street Rock Falls, IL 61071								785.56
Account No. Creditor #: 24 CINTAS CORPORATION #069 PO BOX 630910 CINCINNATI, OH 45263-0910								558.50
Subtotal (Total of this page)								39,870.48

Sheet no. 4 of 20 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

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

In re ASAP Enterprises of Sarasota, Inc.

Case No. 8:10-bk-14817-CPM

Debtor

AMENDED
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 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. Creditor #: 25 CINTAS CORPORATION #074 (Tampa) 7101 PARKE EAST BLVD TAMPA, FL 33610			-					379.78
Account No. Creditor #: 26 City of Fort Myers P.O. Box 340 Fort Myers, FL 33902-0340			-					180.83
Account No. Creditor #: 27 Coastal Chemical & Paper Supply Inc. 2328 N. Washington Blvd Sarasota, FL 34234			-					212.82
Account No. Creditor #: 28 Construction Data Company 2001 9th Ave. Suite 209 Vero Beach, FL 32960			-					1,552.50
Account No. Creditor #: 29 Construction Electrical Products 7800 Las Positas Road Livermore, CA 94551			-					26.68

Sheet no. 5 of 20 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	2,352.61
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B6F (Official Form 6F) (12/07) - Cont.

In re ASAP Enterprises of Sarasota, Inc.

Case No. 8:10-bk-14817-CPM

Debtor

AMENDED
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	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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	
Account No. Creditor #: 30 Cummins Power South 5910 E. Hillsborough Ave. Tampa, FL 33610			-					489.33	
Account No. Creditor #: 31 D&B 5800 Airport Blvd Austin, TX 78752-4204			-					27,130.00	
Account No. Creditor #: 32 D. Turner Mathews 1720 Manatee Avenue West Bradenton, FL 34205			-					3,000.00	
Account No. Creditor #: 33 Dady & Gardner PA 80 South Eighth Street Minneapolis, MN 55402			-					665.46	
Account No. Creditor #: 34 Dehart Alarm Systems, Inc. 863 Commerce Blvd. North Sarasota, FL 34243			-					139.89	
Sheet no. <u>6</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	31,424.68

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

In re ASAP Enterprises of Sarasota, Inc.

Case No. 8:10-bk-14817-CPM

Debtor

AMENDED
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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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. Creditor #: 35 Deltacom P.O. Box 740597 Atlanta, GA 30374		-					14.18
Account No. Creditor #: 36 DEX PO Box 660834 Dallas, TX 75266		-					20,883.32
Account No. Creditor #: 37 Discount Telecommunications, Inc. 2332 15th Street Sarasota, FL 34237		-					1,378.00
Account No. Creditor #: 38 Dixie Diamond MFG. P.O. Box 101141 Atlanta, GA 30392		-					688.80
Account No. Creditor #: 39 DYNAPAC COMPACTION, PAVING & MILLING P.O. BOX 952171 DALLAS, TX 75395-2171		-					1,580.28
Subtotal (Total of this page)							24,544.58

Sheet no. 7 of 20 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

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

In re **ASAP Enterprises of Sarasota, Inc.**

Case No. **8:10-bk-14817-CPM**

Debtor

AMENDED
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. Creditor #: 40 EDCO EQUIPMENT DEVELOPMENT CO 100 THOMAS JOHNSON DRIVE FREDERICK, MD 21702			-					575.30
Account No. Creditor #: 41 Edgewater Mower P.O. Box 400 Edgewater, FL 03213-2400			-					16.47
Account No. Creditor #: 42 Environmental Cleaning Technologies P.O. Box 516 Tavares, FL 32778-4800			-					390.00
Account No. Creditor #: 43 Fastenal Company P.O. Box 978 Winona, MN 55987-0978			-					480.01
Account No. Creditor #: 44 FFC Attachments 24122 Network Place Chicago, IL 60673-1241			-					21,965.64
Subtotal (Total of this page)								23,427.42

Sheet no. 8 of 20 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

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

In re ASAP Enterprises of Sarasota, Inc.

Case No. 8:10-bk-14817-CPM

Debtor

AMENDED
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	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. Creditor #: 45 Fred Hollingsworth	-	Rent			X	0.00
Account No. Creditor #: 46 Freightquote 1495 Paysphere Circle Chicago, IL 60674	-					289.37
Account No. Creditor #: 47 GARDNER OF FLORIDA, LTD. P.O. BOX 861497 ORLANDO, FL 32886-1497	-					299.04
Account No. Creditor #: 48 GCR TIRE CENTERS 6050 S. TAMiami TRAIL SARASOTA, FL 34231	-					14,957.70
Account No. Creditor #: 49 GEITH, INC. 24616 NETWORK PLACE CHICAGO, IL 60673	-					3,163.90
					Subtotal (Total of this page)	18,710.01

Sheet no. 9 of 20 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

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

In re ASAP Enterprises of Sarasota, Inc.

Case No. 8:10-bk-14817-CPM

Debtor

AMENDED
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 D E B T O R	H W J C	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
Account No. Creditor #: 50 Genie Industries, Inc. 12506 Collections Center Drive Chicago, IL 60693		-						1,936.81
Account No. Creditor #: 51 GLOBE TRAILERS 3101 59TH AVE DRIVE EAST BRADENTON, FL 34203		-						0.00
Account No. Creditor #: 52 Great America Leasing Corp. 8742 Innovation Way Chicago, IL 60682-0087		-						2,568.32
Account No. Creditor #: 53 HEAVYQUIP P.O. BOX 1948 DADE CITY, FL 33526-1948		-						1,526.98
Account No. Creditor #: 54 Hector's Lawn Care PO Box 5921 Sarasota, FL 34277		-						200.00
Subtotal (Total of this page)								6,232.11

Sheet no. 10 of 20 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

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

In re ASAP Enterprises of Sarasota, Inc.

Case No. 8:10-bk-14817-CPM

Debtor

AMENDED
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	H W J C	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
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.						
Account No. Creditor #: 55 Husqvarna Construction Products P.O. Box 2771 Carol Stream, IL 60132-2771			-						3,863.06
Account No. Creditor #: 56 Hutcherson Auto Electric 701 South 50th Street Tampa, FL 33619			-						164.00
Account No. Creditor #: 57 HYDROCARBON RECOVERY SERVICE INC PO BOX 674156 DALLAS, TX 75267-4156			-						656.88
Account No. Creditor #: 58 Idearc Media Corp. P.O. Box 619009 DFW Airport, TX 75261-9009			-						155,010.86
Account No. Creditor #: 59 Infiniti Financial Services P.O. Box 650679 Dallas, TX 75265			-	Lease					0.00
Sheet no. <u>11</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	159,694.80

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

In re ASAP Enterprises of Sarasota, Inc.

Case No. 8:10-bk-14817-CPM

Debtor

AMENDED
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	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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
Account No. Creditor #: 60 J.H. WILLIAMS OIL COMPANY, INC. P.O. Box 439 Tampa, FL 33601-0439			-					3,388.07
Account No. Creditor #: 61 JACKSON SAFETY P.O. Box 790379 Saint Louis, MO 63179			-					441.21
Account No. Creditor #: 62 JCB Inc. P.O. Box 116444 Atlanta, GA 30368-6444			-					33,269.90
Account No. Creditor #: 63 Jenny 850 North Pleasant Ave Somerset, PA 15501			-					67.01
Account No. Creditor #: 64 KINNEY-JOHNSON FABRICATORS 715 GANTT AVENUE SARASOTA, FL 34232-2709			-					36.96
Subtotal (Total of this page)								37,203.15

Sheet no. 12 of 20 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

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

In re ASAP Enterprises of Sarasota, Inc.

Case No. 8:10-bk-14817-CPM

Debtor

AMENDED
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 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. Creditor #: 65 LANNING TIRE SALES, INC. 4502 MARIOTTI COURT SARASOTA, FL 34233		-				546.53
Account No. Creditor #: 66 MAGNUM PRODUCTS LLC P.O. BOX 681070 MILWAUKEE, WI 53268-1070		-				0.00
Account No. Creditor #: 67 MINE SAFETY APPLIANCES CO. P.O. BOX 640348 PITTSBURGH, PA 15264-0348		-				12,848.07
Account No. Creditor #: 68 MMD EQUIPMENT 3 HAWK COURT SWEDESBORO, NJ 08085		-				30.11
Account No. Creditor #: 69 Multiquip, Inc. 23688 Network Place Chicago, IL 60673-1633		-				173.88
Subtotal (Total of this page)						13,598.59

Sheet no. 13 of 20 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

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

In re ASAP Enterprises of Sarasota, Inc.

Case No. 8:10-bk-14817-CPM

Debtor

AMENDED
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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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. Creditor #: 70 NIFTYLIFT, INC. 32 CONCOURSE WAY GREER, SC 29650		-					666.03
Account No. Creditor #: 71 Olin Mott Tire Stores 3741 E. Hillsborough Ave. Tampa, FL 33610		-					298.49
Account No. Creditor #: 72 Pearl Abrasive Company P.O. Box 69 Tucker, GA 30085-0069		-					1,952.99
Account No. Creditor #: 73 Pete Lutjens c/o Matthew K. Fenton 1110 N. Florida Ave. Suite 300 Tampa, FL 33602-3300		-	Lawsuit			X	0.00
Account No. Creditor #: 74 Praxair Dist SE (Tampa Store) Dept at 40473 Atlanta, GA 31192		-					539.48
Subtotal (Total of this page)							3,456.99

Sheet no. 14 of 20 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

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

In re ASAP Enterprises of Sarasota, Inc.

Case No. 8:10-bk-14817-CPM

Debtor

AMENDED
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. Creditor #: 75 Pressure-Pro, Inc. 7300 Commercial Circle Fort Pierce, FL 34951		-					228.39	
Account No. Creditor #: 76 Rock & Dirt P.O. Box 489 Crossville, TN 38557		-					676.00	
Account No. Creditor #: 77 Ruden McClosky P.O. Box 1900 Fort Lauderdale, FL 33302		-					3,062.66	
Account No. Creditor #: 78 Sarasota Radiator Service 2043 Bee Ridge Road Sarasota, FL 34239		-					68.00	
Account No. Creditor #: 79 Sayco Equipment Sales Inc. 750 Bell Rd Sarasota, FL 34240		-					450.00	
Sheet no. <u>15</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	4,485.05

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

In re ASAP Enterprises of Sarasota, Inc.

Case No. 8:10-bk-14817-CPM

Debtor

AMENDED
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		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. Creditor #: 80 Security Chain Co. PO Box 949 Clackamas, OR 97015		-					2,616.71
Account No. Creditor #: 81 Service Trucks International 877 First Avenue NW Sioux Center, IA 51250		-					30.24
Account No. Creditor #: 82 Shell Fleet Plus P.O. Box 183019 Columbus, OH 43218-3019		-					896.78
Account No. Creditor #: 83 SOLESBEE'S EQUIPMENT 4150 FAIRBURN ROAD DOUGLASVILLE, GA 30135		-					1,125.00
Account No. Creditor #: 84 SOUTHEASTERN POWER PRODUCTS 2880 HAMMONDVILLE ROAD POMPANO BEACH, FL 33069		-					185.90
Sheet no. <u>16</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	4,854.63

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

In re ASAP Enterprises of Sarasota, Inc.

Case No. 8:10-bk-14817-CPM

Debtor

AMENDED
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 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. Creditor #: 85 Southern Truck & Equip Repai 2412 Lorraine Road Bradenton, FL 34202		-					50.00
Account No. Creditor #: 86 STENS CORP. P.O. Box 635408 Cincinnati, OH 45263-5408		-					37.59
Account No. Creditor #: 87 Stone Construction Equip Inc. PO Box 150 Honeoye, NY 14471-0150		-					11.76
Account No. Creditor #: 88 Terex Corporation 8800 Rostin Road Southaven, MS 38671		-					0.00
Account No. Creditor #: 89 TERRY SUPPLY COMPANY 6211 17TH STREET EAST BRADENTON, FL 34203		-					156.97

Sheet no. 17 of 20 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page) **256.32**

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

In re ASAP Enterprises of Sarasota, Inc.

Case No. 8:10-bk-14817-CPM

Debtor

AMENDED
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 D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	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
Account No. Creditor #: 90 Trader Media PO Box 3096 Dept 908 Norfolk, VA 23514							12,100.00
Account No. Creditor #: 91 TRM Copy Centers, LLC 2077 Momentum Place Chicago, IL 60689-5320							103.52
Account No. Creditor #: 92 Tropicana Products, Inc. c/o M Huerta 1275 26th Ave East Bradenton, FL 34208							5.00
Account No. Creditor #: 93 U.S. Bank- Vendor Services 1310 Madrid St Marshall, MN 56258						X	1,401.42
Account No. Creditor #: 94 UltraTech International, Inc. 11542 Davis Creek Court Jacksonville, FL 32256							39.00
Subtotal (Total of this page)							13,648.94

Sheet no. 18 of 20 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

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

In re ASAP Enterprises of Sarasota, Inc.

Case No. 8:10-bk-14817-CPM

Debtor

AMENDED
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 D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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
Account No. Creditor #: 95 Vermeer Southeast Sales & Service, Inc. 2231 Flint Drive Fort Myers, FL 33916	-						211.50
Account No. Creditor #: 96 Wanco Inc. Dept 0829 Denver, CO 80256-0829	-						25.60
Account No. Creditor #: 97 Will Fund LLC 13350 Metro Parkway South Fort Myers, FL 33966	-	Rent					60,776.38
Account No. Creditor #: 98 Winzer Corporation P.O. Box 671482 Dallas, TX 75267-1482	-						104.36
Account No. Creditor #: 99 XTREME MANUFACTURING 1415 W. BONANZA ROAD LAS VEGAS, NV 89106	-						802.55
Subtotal (Total of this page)							61,920.39

Sheet no. 19 of 20 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

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

In re ASAP Enterprises of Sarasota, Inc.

Case No. 8:10-bk-14817-CPM

Debtor

AMENDED
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 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. Creditor #: 100 ZANETIS POWER ATTACHMENTS, INC. P.O. BOX 519 BROWNSBURG, IN 46112-0519		-				658.11
Account No.						
Account No.						
Account No.						
Account No.						

Sheet no. 20 of 20 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

658.11

Total
(Report on Summary of Schedules)

681,439.96

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

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

In re ASAP Enterprises of Sarasota, Inc.
Debtor(s)

Case No. 8:10-bk-14817-CPM
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Chief Executive Officer 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 23 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date 08/10/2010

Signature 
Carl Castoro
Chief Executive Officer

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.

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the DEBTOR'S SUMMARY OF SCHEDULES-AMENDED AND AMENDED SCHEDULE F has been furnished on this 10th day of August, 2010, by electronic mail and/or United States Mail to: United States Trustee, 501 E. Polk Street, Suite 1200, Tampa, FL 33602; and a correct copy of the Notice of Chapter 11 Bankruptcy Case, Meeting of Creditors, & Deadlines has been mailed to: American Credit Card Processing Corp., 474 New York Avenue, Huntington, NY 11743 and U.S. Bank – Vendor Services, 1310 Madrid St., Marshall MN 56258 on this 10th day of August 2010.

/s/ Richard J. McIntyre

Attorney