IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TENNESSEE AT KNOXVILLE

IN RE:

D&H MACHINE SERVICE, INC.

Case No. 3:16-bk-30308-SHB

Chapter 11

Debtor-in-Possession.

DECLARATION UNDER PENALTY OF PERJURY

I, Brian Hillard, President of the Debtor, D&H Machine Service, Inc., hereby declare under penalty of perjury that there is no cash flow statement available as of the date of filing of the bankruptcy, or February 9, 2016 and that Statement of Operations and Balance Sheet are currently being prepared and are not available for the month prior to filing.

Brian Hillard President