

In re AC I MANAHAWKIN LLC, Debtor Case No. 14-22793 (if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(AMENDED)**

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 <i>See instructions above.</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
ALLIANT 1050 WILSHIRE DRIVE SUITE 210 TROY, MI 48084							\$15,231.64
ACCOUNT NO.							
AMERICAN LAWN SPRINKLER COMPANY 275 ROUTE 79 MORGANVILLE, NJ 07751							\$10,994.25
ACCOUNT NO.							
ANCHIN, BLOCK, & ANCHIN LLP 1375 BROADWAY NEW YORK, NY 10018							\$7,500.00
ACCOUNT NO.							
ARMSTRONG MANAGEMENT CORP. 909 THIRD AVENUE 28TH FLOOR NEW YORK, NY 10022							\$357,486.57
Subtotal▶							\$ 391,212.46
Total▶							\$

5 continuation sheets attached

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

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

In re AC I MANAHAWKIN LLC,
Debtor

Case No. 14-22793
(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.								
ATLANTIC CITY ELECTRIC PO BOX 13610 PHILADELPHIA , PA 19101							\$12,251.67	
ACCOUNT NO.								
COLLIERS INTERNATIONAL 1801 MARKET STREET SUITE 550 PHILADELPHIA, PA 19103							\$3,375.00	
ACCOUNT NO.								
IGNARRI LUMMIS ARCHITECTS LLP 601 CHAPEL AVENUE EAST CHERRY HILL, NJ 08034							\$3,400.00	
ACCOUNT NO.								
JANISAN 915 N. 1200 W UNIT 1 LAYTON , UT 84041							\$3,644.20	
Sheet no. <u>1</u> of <u>5</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶	\$ 22,670.87
							Total▶	\$

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(AMENDED)**
(Continuation Sheet)

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ACCOUNT NO.								
MARSYLL MAINTENANCE CORP. 1703 LEXINGTON AVENUE BUILDING 1 LAKEWOOD, NJ 08701							\$215,891.68	
ACCOUNT NO.								
MEMORY ELECTRIC LLC 5 WESTBROOK ROAD HOWELL, NEW JERSEY 07731							\$2,501.13	
ACCOUNT NO.								
MONMOUTH CONTROLS PO BOX 452 24 BOWLBY STREET HAMPTON, NJ 08827							\$2,541.25	
ACCOUNT NO.								
NATIONAL REGISTERED AGENTS INC PO BOX 927 WEST WINDSOR, NJ 08550							\$7,500.00	
Sheet no. <u>2</u> of <u>5</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 228,434.06
							Total ▶	\$

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(Continuation Sheet)

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ACCOUNT NO.								
NEW JERSEY NATURAL GAS PO BOX 11743 NEWARK , NJ 07101							\$142.32	
ACCOUNT NO.								
OCEAN PIPE WORKS, LLC PO BOX 945 OCEAN GATE, NJ 08740							\$2,250.00	
ACCOUNT NO.								
PATRIOT ROOFING INC. 2083 JACKSONVILLE-JOBSTOWN ROAD JOBSTOWN, NJ 08041							\$6,993.58	
ACCOUNT NO.								
R.C. SHEA & ASSOCIATES 244 MAIN STREET CN 2627 TOMS RIVER, NJ 08754							\$28,536.37	
Sheet no. <u>3</u> of <u>5</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶	\$ 37,922.27
							Total▶	\$

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ACCOUNT NO.								
RIPCO REAL ESTATE 420 JERICO TURNPIKE, SUITE 100 JERICO , NY 11753							\$10,000.00	
ACCOUNT NO.								
SAGE GENERAL CONTRACTING 645 MIZZEN AVENUE BEACHWOOD, NJ 08722							\$56,874.00	
ACCOUNT NO.								
SEASHORE CONSTRUCTION 2604 TILTON ROAD EGG HARBOR, NJ 08234							\$12,829.30	
ACCOUNT NO.								
TOWNSHIP OF STAFFORD 260 EAST BAY AVENUE MANAHAWKIN, NJ 08050							\$103,083.60	
Sheet no. <u>4</u> of <u>5</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶	\$ 182,786.90
							Total▶	\$

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In re AC I MANAHAWKIN LLC,
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ACCOUNT NO.								
TRIAD PROFESSIONAL SERVICES, LLC 1720 WINDWARD CONCOURSE SUITE 390 ALPHARETTE, GA 30005							\$825.19	
ACCOUNT NO.								
TRI-STATE CARTING, INC. PO BOX 5298 TOMS RIVER, NJ 08754							\$10,128.97	
ACCOUNT NO.								
See Attachment 1 - Creditor Information							\$12,318.04	
ACCOUNT NO.								
ZIMMERMAN & GROSS INC 5 CANDLEWOOD CIRCLE MARLTON, NJ 08053							\$4,845.50	
Sheet no. <u>5</u> of <u>5</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal >	\$ 28,117.70
							Total >	\$ 891,144.26

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Attachment

Attachment 1

Creditor Information

**ZARWIN-BAUM-DEVITO-KAPLAN-SCHAER-TODDY
1818 MARKET STREET
13TH FLOOR
PHILADELPHIA, PA 19103**

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

In re AC I MANAHAWKIN LLC
Debtor

Case No. 14-22793
(if known)

AMENDED - DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date _____

Signature: _____
Debtor

Date _____

Signature: _____
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any,
of Bankruptcy Petition Preparer

Social Security No.
(Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address

X _____
Signature of Bankruptcy Petition Preparer

_____ Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:


If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

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

I, the DAVID GOLDWASSER [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the AC I MANAHAWKIN LLC [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 26 sheets (Total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date _____

Signature:  _____

DAVID GOLDWASSER

[Print or type name of individual signing on behalf of debtor.]

GC REALTY ADVISORS, LLC, MANAGER

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

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.