

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

In re Lighthouse Imports, LLC  
 Debtor

Case No. 6:12-bk-14459-KSJ  
 Chapter 11

**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 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	<b>Yes</b>	<b>1</b>	<b>0.00</b>		
B - Personal Property	<b>Yes</b>	<b>4</b>	<b>9,864,449.58</b>		
C - Property Claimed as Exempt	<b>No</b>	<b>0</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>1</b>		<b>22,863,704.00</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>7</b>		<b>117,225.74</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>45</b>		<b>1,746,864.51</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>3</b>			
H - Codebtors	<b>Yes</b>	<b>1</b>			
I - Current Income of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
J - Current Expenditures of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
Total Number of Sheets of ALL Schedules		<b>62</b>			
Total Assets			<b>9,864,449.58</b>		
Total Liabilities				<b>24,727,794.25</b>	

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

In re Lighthouse Imports, LLC  
Debtor

Case No. 6:12-bk-14459-KSJ

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)		

In re **Lighthouse Imports, LLC**

Case No. **6:12-bk-14459-KSJ**

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
--------------------------------------	-----------------------------------------	------------------------------------	--------------------------------------------------------------------------------------------------	-------------------------

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 **Lighthouse Imports, LLC**Case No. **6:12-bk-14459-KSJ**

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 petition 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		<b>Petty cash</b>	-	<b>650.00</b>
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.		<b>CNL Bank, 1850 Old Moultrie Road St. Augustine, FL 3204 (Checking Account)</b>	-	<b>213,362.19</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.	<b>X</b>			
4. Household goods and furnishings, including audio, video, and computer equipment.	<b>X</b>			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	<b>X</b>			
6. Wearing apparel.	<b>X</b>			
7. Furs and jewelry.	<b>X</b>			
8. Firearms and sports, photographic, and other hobby equipment.	<b>X</b>			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	<b>X</b>			
10. Annuities. Itemize and name each issuer.	<b>X</b>			

Sub-Total > **214,012.19**  
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

In re Lighthouse Imports, LLCCase No. 6:12-bk-14459-KSJ

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>Accounts Receivables:</b>	-	<b>1,093,609.00</b>
		Auto Service		\$11,519.00
		Wholesale & Dealer Trades		\$186,268.00
		Warranty Claims		\$16,533.00
		TLC Warranty Claims		\$4,808.00
		Factory Incentives		\$96,924.00
		Finance Receivables		\$61,469.00
		Related Parties		\$22,721.00
		Contracts in transit		\$693,367.00
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>			

Sub-Total > **1,093,609.00**  
(Total of this page)

Sheet 1 of 3 continuation sheets attached  
to the Schedule of Personal Property

In re **Lighthouse Imports, LLC**Case No. **6:12-bk-14459-KSJ**

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
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>			
22. Patents, copyrights, and other intellectual property. Give particulars.	<b>X</b>			
23. Licenses, franchises, and other general intangibles. Give particulars.		<b>2 Occupational Licenses for St. Johns County Florida Department of Financial Services - Resident Insurance License Dealer License from Dept of Highway Safety Florida Dept of Agriculture and Consumer Services - Motor Vehicle Repair Shop License Toyota Dealer Agreement 9/11/2011</b>	-	<b>0.00</b>
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.	<b>X</b>			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		<b>2011 Toyota Sienna - Shuttle Van \$11,429.39 2011 Toyota Tundra - Parts Truck \$8,371.00 2007 Lexus LS 460 - \$29,880.00</b>	-	<b>49,680.39</b>
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.		<b>Various office equipment including: desks, chairs, copiers, fax machines, etc.</b>	-	<b>163,643.00</b>
29. Machinery, fixtures, equipment, and supplies used in business.		<b>Automotive Service Equipment</b>	-	<b>478,463.00</b>
30. Inventory.		<b>New vehicles \$6,219,495.00 Used vehicles \$1,472,932.00 Auto Parts \$165,055.00 Oil \$7,560.00</b>	-	<b>7,865,042.00</b>
			Sub-Total >	<b>8,556,828.39</b>
			(Total of this page)	

Sheet **2** of **3** continuation sheets attached  
to the Schedule of Personal Property

In re **Lighthouse Imports, LLC**

Case No. **6:12-bk-14459-KSJ**

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
31. Animals.	<b>X</b>			
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
33. Farming equipment and implements.	<b>X</b>			
34. Farm supplies, chemicals, and feed.	<b>X</b>			
35. Other personal property of any kind not already listed. Itemize.	<b>X</b>			

Sub-Total >	<b>0.00</b>
(Total of this page)	
Total >	<b>9,864,449.58</b>

Sheet **3** of **3** continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

In re **Lighthouse Imports, LLC**

Case No. **6:12-bk-14459-KSJ**

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by 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. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, 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 all secured 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.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	Husband, Wife, Joint, or Community		CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
	C	DEBTOR					
Account No.							
<b>Commercial Equipment Leasing P.O. Box 660831 Dallas, TX 75266-0831</b>							
		<b>11/14/2008</b>					
		<b>Financing Agreement</b>					
		<b>Copier</b>			X		
		Value \$	<b>Unknown</b>			<b>19,614.00</b>	<b>Unknown</b>
Account No. xxx-xxxxx3-000							
<b>GreatAmerica Leasing Corp. 625 First Street SE Cedar Rapids, IA 52401</b>							
		<b>6/28/2011</b>					
		<b>Financing Agreement</b>					
		<b>Equipment</b>			X		
		Value \$	<b>Unknown</b>			<b>52,483.00</b>	<b>Unknown</b>
Account No.							
<b>Pitney Bowes Global Financial Services, LLC 1 Elmcroft Road Stamford, CT 06926</b>							
		<b>Financing Agreement</b>					
		<b>Postage Machine</b>					
		Value \$	<b>Unknown</b>			<b>1,449.00</b>	<b>Unknown</b>
Account No.							
<b>World Omni Financial Corp. 190 Jim Moran Blvd. Deerfield Beach, FL 33442</b>	X						
		<b>Vehicle and Parts Liens</b>					
		<b>New vehicles \$6,219,495.00</b>					
		<b>Used vehicles \$1,472,932.00</b>					
		<b>Auto Parts \$165,055.00</b>					
		<b>Oil \$7,560.00</b>					
		Value \$	<b>7,865,042.00</b>			<b>22,790,158.00</b>	<b>14,925,116.00</b>
Subtotal (Total of this page)						<b>22,863,704.00</b>	<b>14,925,116.00</b>
Total (Report on Summary of Schedules)						<b>22,863,704.00</b>	<b>14,925,116.00</b>

0 continuation sheets attached



In re Lighthouse Imports, LLCCase No. 6:12-bk-14459-KSJDebtor**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.

In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

Debtor

**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 T 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.  Adam Allred 10954 Indies Drive North Jacksonville, FL 32245	-			Replacement Payroll Check				267.75	0.00  267.75
Account No.  Anthony Jerome Burch 3091 Usina Road St. Augustine, FL 32084	-			Employee Bonus		X		28.30	0.00  28.30
Account No.  Brian McWhite 402 Kettering Way Orange Park, FL 23073	-			Employee Bonus		X		925.00	0.00  925.00
Account No.  Brian West 45264 Stratton Road Callahan, FL 32011	-			Employee Bonus		X		2,856.44	0.00  2,856.44
Account No.  Charles Steven 113 Hedgewood Dr., Bldg 4 St. Augustine, FL 32086	-			Employee Bonus		X		909.39	0.00  909.39
Subtotal									0.00
(Total of this page)								<b>4,986.88</b>	<b>4,986.88</b>

Sheet 1 of 6 continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Priority Claims

(Total of this page)

**4,986.88**      **4,986.88**

In re **Lighthouse Imports, LLC**

Case No. **6:12-bk-14459-KSJ**

Debtor

**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	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.								
<b>David Aiken</b> 1705 Prestwick Place St. Augustine, FL 32086	-					X	375.00	0.00
								375.00
Account No.								
<b>David Edwards</b> 13522 Dunn Creed Road Jacksonville, FL 32218	-					X	89.76	0.00
								89.76
Account No.								
<b>David Wooley</b> 105 Raintree Circle D Palm Coast, FL 32164	-					X	489.76	0.00
								489.76
Account No.								
<b>Donald Cameron</b> 5361 4th Street St. Augustine, FL 32080	-					X	942.76	0.00
								942.76
Account No.								
<b>Ian Joshua Barnet</b> 1845 Old Moultrie Rd., #65 St. Augustine, FL 32024	-					X	250.00	0.00
								250.00
Subtotal								0.00
(Total of this page)							<b>2,147.28</b>	<b>2,147.28</b>

Sheet 2 of 6 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

Debtor

**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 D E 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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.  Jack McQuain 8205 Hall Lane St. Augustine, FL 32092				Employee Bonus			X	1,313.18	0.00
Account No.  Jeff Blanchard 13 D Street St. Augustine, FL 32080				Employee Bonus			X	925.00	0.00
Account No.  Jeff Shearer 132 13th Street St. Augustine, FL 32080				Employee Bonus			X	550.00	0.00
Account No.  John Matthews 5C Fountain of Youth Blvd. St. Augustine, FL 32080				Employee Bonus			X	525.00	0.00
Account No.  Josh Angenen 103 Emerald Lake Dr. Palm Coast, FL 32137				Employee Bonus			X	250.00	0.00
Subtotal								3,563.18	0.00
(Total of this page)								3,563.18	3,563.18

Sheet 3 of 6 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

Debtor

**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 T 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	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y	
										A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.  Kip Winter 519 Spring Forest Ave. Jacksonville, FL 32216				Employee Bonus			X	160.87	0.00	160.87
Account No.  Paul Acevedo 7820 Bay Meadows Road E Unit 927 Jacksonville, FL 32256				Employee Bonus			X	3,126.92	0.00	3,126.92
Account No.  Randy Inman 5254 Ellen Court St. Augustine, FL 32086				Employee Bonus			X	574.85	0.00	574.85
Account No.  Robert Greatorex 10 Pier Lane Palm Coast, FL 32164				Employee Bonus			X	70.76	0.00	70.76
Account No.  Robert Nolen 118 Segovia Road St. Augustine, FL 32086				Employee Bonus			X	1,000.00	0.00	1,000.00
Subtotal									0.00	
(Total of this page)								4,933.40	4,933.40	

Sheet 4 of 6 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

Debtor

**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 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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
<b>Shana Downs</b> 95 West Waterside Pkwy Palm Coast, FL 32137		-					X	600.00	0.00
Account No.									
<b>Stuart Jones</b> 4255 US1 South, Unit B221 St. Augustine, FL 32086		-					X	995.00	0.00
Account No.									
Account No.									
Account No.									
Subtotal									0.00
(Total of this page)								<b>1,595.00</b>	<b>1,595.00</b>

Sheet 5 of 6 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

Debtor

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

**Taxes and Certain Other Debts  
Owed to Governmental Units**

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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.  Florida Dept of Revenue Attn: Executive Director 5050 W Tennessee St Tallahassee, FL 32399-0140				Sales tax, regulatory fees			X	100,000.00	0.00
Account No.  Internal Revenue Service Centralized Insolvency Ops PO Box 7346 Philadelphia, PA 19101-7346				Notice Purposes Only				0.00	0.00
Account No.  StJohns County Tax Collector 4030 Lewis Speedway St. Augustine, FL 32084				Notice Purposes Only				0.00	0.00
Account No.									
Account No.									
Subtotal (Total of this page)								100,000.00	0.00
Total (Report on Summary of Schedules)								117,225.74	0.00
								100,000.00	100,000.00
								117,225.74	117,225.74

Sheet 6 of 6 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Lighthouse Imports, LLC  
 Debtor

Case No. 6:12-bk-14459-KSJ

Chapter 11

**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 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	<b>Yes</b>	<b>1</b>	<b>0.00</b>		
B - Personal Property	<b>Yes</b>	<b>4</b>	<b>9,864,449.58</b>		
C - Property Claimed as Exempt	<b>No</b>	<b>0</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>1</b>		<b>22,863,704.00</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>7</b>		<b>117,225.74</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>45</b>		<b>1,746,864.51</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>3</b>			
H - Codebtors	<b>Yes</b>	<b>1</b>			
I - Current Income of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
J - Current Expenditures of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
Total Number of Sheets of ALL Schedules		<b>62</b>			
Total Assets			<b>9,864,449.58</b>		
Total Liabilities				<b>24,727,794.25</b>	



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

In re Lighthouse Imports, LLC  
 Debtor

Case No. 6:12-bk-14459-KSJ

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)		

In re **Lighthouse Imports, LLC**

Case No. **6:12-bk-14459-KSJ**

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
--------------------------------------	-----------------------------------------	------------------------------------	--------------------------------------------------------------------------------------------------	-------------------------

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 **Lighthouse Imports, LLC**Case No. **6:12-bk-14459-KSJ**

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 petition 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		<b>Petty cash</b>	-	<b>650.00</b>
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.		<b>CNL Bank, 1850 Old Moultrie Road St. Augustine, FL 3204 (Checking Account)</b>	-	<b>213,362.19</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.	<b>X</b>			
4. Household goods and furnishings, including audio, video, and computer equipment.	<b>X</b>			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	<b>X</b>			
6. Wearing apparel.	<b>X</b>			
7. Furs and jewelry.	<b>X</b>			
8. Firearms and sports, photographic, and other hobby equipment.	<b>X</b>			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	<b>X</b>			
10. Annuities. Itemize and name each issuer.	<b>X</b>			

Sub-Total > **214,012.19**  
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

In re Lighthouse Imports, LLCCase No. 6:12-bk-14459-KSJ

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>Accounts Receivables:</b>	-	<b>1,093,609.00</b>
		Auto Service		\$11,519.00
		Wholesale & Dealer Trades		\$186,268.00
		Warranty Claims		\$16,533.00
		TLC Warranty Claims		\$4,808.00
		Factory Incentives		\$96,924.00
		Finance Receivables		\$61,469.00
		Related Parties		\$22,721.00
		Contracts in transit		\$693,367.00
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>			

Sub-Total > **1,093,609.00**  
(Total of this page)

Sheet 1 of 3 continuation sheets attached  
to the Schedule of Personal Property

In re **Lighthouse Imports, LLC**Case No. **6:12-bk-14459-KSJ**

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
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>			
22. Patents, copyrights, and other intellectual property. Give particulars.	<b>X</b>			
23. Licenses, franchises, and other general intangibles. Give particulars.		<b>2 Occupational Licenses for St. Johns County Florida Department of Financial Services - Resident Insurance License Dealer License from Dept of Highway Safety Florida Dept of Agriculture and Consumer Services - Motor Vehicle Repair Shop License Toyota Dealer Agreement 9/11/2011</b>	-	<b>0.00</b>
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.	<b>X</b>			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		<b>2011 Toyota Sienna - Shuttle Van \$11,429.39 2011 Toyota Tundra - Parts Truck \$8,371.00 2007 Lexus LS 460 - \$29,880.00</b>	-	<b>49,680.39</b>
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.		<b>Various office equipment including: desks, chairs, copiers, fax machines, etc.</b>	-	<b>163,643.00</b>
29. Machinery, fixtures, equipment, and supplies used in business.		<b>Automotive Service Equipment</b>	-	<b>478,463.00</b>
30. Inventory.		<b>New vehicles \$6,219,495.00 Used vehicles \$1,472,932.00 Auto Parts \$165,055.00 Oil \$7,560.00</b>	-	<b>7,865,042.00</b>

Sub-Total > **8,556,828.39**  
(Total of this page)

Sheet 2 of 3 continuation sheets attached  
to the Schedule of Personal Property

In re **Lighthouse Imports, LLC**Case No. **6:12-bk-14459-KSJ**

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
31. Animals.	<b>X</b>			
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
33. Farming equipment and implements.	<b>X</b>			
34. Farm supplies, chemicals, and feed.	<b>X</b>			
35. Other personal property of any kind not already listed. Itemize.	<b>X</b>			

Sub-Total >	<b>0.00</b>
(Total of this page)	
Total >	<b>9,864,449.58</b>

Sheet **3** of **3** continuation sheets attached  
to the Schedule of Personal Property

(Report also on Summary of Schedules)

In re **Lighthouse Imports, LLC**

Case No. **6:12-bk-14459-KSJ**

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by 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. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, 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 all secured 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.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O 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 WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN						
Account No.  <b>Commercial Equipment Leasing P.O. Box 660831 Dallas, TX 75266-0831</b>								
			<b>11/14/2008 Financing Agreement Copier</b>			<b>X</b>	<b>19,614.00</b>	<b>Unknown</b>
			Value \$ <b>Unknown</b>					
Account No. <b>xxx-xxxx3-000</b>  <b>GreatAmerica Leasing Corp. 625 First Street SE Cedar Rapids, IA 52401</b>								
			<b>6/28/2011 Financing Agreement Equipment</b>			<b>X</b>	<b>52,483.00</b>	<b>Unknown</b>
			Value \$ <b>Unknown</b>					
Account No.  <b>Pitney Bowes Global Financial Services, LLC 1 Elmcroft Road Stamford, CT 06926</b>								
			<b>Financing Agreement Postage Machine</b>				<b>1,449.00</b>	<b>Unknown</b>
			Value \$ <b>Unknown</b>					
Account No.  <b>World Omni Financial Corp. 190 Jim Moran Blvd. Deerfield Beach, FL 33442</b>	<b>X</b>							
			<b>Vehicle and Parts Liens New vehicles \$6,219,495.00 Used vehicles \$1,472,932.00 Auto Parts \$165,055.00 Oil \$7,560.00</b>				<b>22,790,158.00</b>	<b>14,925,116.00</b>
			Value \$ <b>7,865,042.00</b>					
Subtotal (Total of this page)							<b>22,863,704.00</b>	<b>14,925,116.00</b>
Total (Report on Summary of Schedules)							<b>22,863,704.00</b>	<b>14,925,116.00</b>

0 continuation sheets attached

In re Lighthouse Imports, LLCCase No. 6:12-bk-14459-KSJDebtor**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.



In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

Debtor

**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 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	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>Adam Allred</b> 10954 Indies Drive North Jacksonville, FL 32245	-		<b>Replacement Payroll Check</b>				267.75	0.00
							267.75	267.75
Account No.  <b>Anthony Jerome Burch</b> 3091 Usina Road St. Augustine, FL 32084	-		<b>Employee Bonus</b>			X	28.30	0.00
							28.30	28.30
Account No.  <b>Brian McWhite</b> 402 Kettering Way Orange Park, FL 23073	-		<b>Employee Bonus</b>			X	925.00	0.00
							925.00	925.00
Account No.  <b>Brian West</b> 45264 Stratton Road Callahan, FL 32011	-		<b>Employee Bonus</b>			X	2,856.44	0.00
							2,856.44	2,856.44
Account No.  <b>Charles Steven</b> 113 Hedgewood Dr., Bldg 4 St. Augustine, FL 32086	-		<b>Employee Bonus</b>			X	909.39	0.00
							909.39	909.39
Subtotal							4,986.88	0.00
(Total of this page)							4,986.88	4,986.88

Sheet 1 of 6 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

Debtor

**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	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.  David Aiken 1705 Prestwick Place St. Augustine, FL 32086	-					X	375.00	0.00	
			Employee Bonus				375.00	375.00	
Account No.  David Edwards 13522 Dunn Creed Road Jacksonville, FL 32218	-					X	89.76	0.00	
			Employee Bonus				89.76	89.76	
Account No.  David Wooley 105 Raintree Circle D Palm Coast, FL 32164	-					X	489.76	0.00	
			Employee Bonus				489.76	489.76	
Account No.  Donald Cameron 5361 4th Street St. Augustine, FL 32080	-					X	942.76	0.00	
			Employee Bonus				942.76	942.76	
Account No.  Ian Joshua Barnet 1845 Old Moultrie Rd., #65 St. Augustine, FL 32024	-					X	250.00	0.00	
			Employee Bonus				250.00	250.00	
Subtotal (Total of this page)							2,147.28	0.00	2,147.28

Sheet 2 of 6 continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Priority Claims

In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

Debtor

**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 T 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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.  Jack McQuain 8205 Hall Lane St. Augustine, FL 32092	-			Employee Bonus			X	1,313.18	0.00 1,313.18
Account No.  Jeff Blanchard 13 D Street St. Augustine, FL 32080	-			Employee Bonus			X	925.00	0.00 925.00
Account No.  Jeff Shearer 132 13th Street St. Augustine, FL 32080	-			Employee Bonus			X	550.00	0.00 550.00
Account No.  John Matthews 5C Fountain of Youth Blvd. St. Augustine, FL 32080	-			Employee Bonus			X	525.00	0.00 525.00
Account No.  Josh Angenen 103 Emerald Lake Dr. Palm Coast, FL 32137	-			Employee Bonus			X	250.00	0.00 250.00
Subtotal								3,563.18	0.00 3,563.18
(Total of this page)								3,563.18	0.00 3,563.18

Sheet 3 of 6 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

Debtor

**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	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y	
									A M O U N T E N T I T L E D T O P R I O R I T Y	A M O U N T N O T E N T I T L E D T O P R I O R I T Y
Account No.  Kip Winter 519 Spring Forest Ave. Jacksonville, FL 32216	-			Employee Bonus			X	160.87	0.00	160.87
Account No.  Paul Acevedo 7820 Bay Meadows Road E Unit 927 Jacksonville, FL 32256	-			Employee Bonus			X	3,126.92	0.00	3,126.92
Account No.  Randy Inman 5254 Ellen Court St. Augustine, FL 32086	-			Employee Bonus			X	574.85	0.00	574.85
Account No.  Robert Greatorex 10 Pier Lane Palm Coast, FL 32164	-			Employee Bonus			X	70.76	0.00	70.76
Account No.  Robert Nolen 118 Segovia Road St. Augustine, FL 32086	-			Employee Bonus			X	1,000.00	0.00	1,000.00
Subtotal (Total of this page)								4,933.40	0.00	4,933.40

Sheet 4 of 6 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

Debtor

**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	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.  <b>Shana Downs</b> <b>95 West Waterside Pkwy</b> <b>Palm Coast, FL 32137</b>		-		<b>Employee Bonus</b>			X	600.00	0.00
								<b>600.00</b>	<b>600.00</b>
Account No.  <b>Stuart Jones</b> <b>4255 US1 South, Unit B221</b> <b>St. Augustine, FL 32086</b>		-		<b>Employee bonus</b>			X	995.00	0.00
								<b>995.00</b>	<b>995.00</b>
Account No.									
Account No.									
Account No.									
Subtotal									0.00
(Total of this page)								<b>1,595.00</b>	<b>1,595.00</b>

Sheet 5 of 6 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

Debtor

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

**Taxes and Certain Other Debts  
 Owed to Governmental Units**

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	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.									
<b>Florida Dept of Revenue Attn: Executive Director 5050 W Tennessee St Tallahassee, FL 32399-0140</b>	-					X	100,000.00	0.00	
								100,000.00	
Account No.									
<b>Internal Revenue Service Centralized Insolvency Ops PO Box 7346 Philadelphia, PA 19101-7346</b>	-						0.00	0.00	
								0.00	
Account No.									
<b>StJohns County Tax Collector 4030 Lewis Speedway St. Augustine, FL 32084</b>	-						0.00	0.00	
								0.00	
Account No.									
Account No.									
Subtotal (Total of this page)							100,000.00	0.00	100,000.00
Total (Report on Summary of Schedules)							117,225.74	0.00	117,225.74

Sheet 6 of 6 continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Priority Claims

In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

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.  3 Bird Marketing 1818 MLK Fr. Blvd. Chapel Hill, NC 27514	-					X	1,800.00
Account No.  700 Credit, Inc. P.O. Box 101015 Pasadena, CA 91189	-						1,783.89
Account No.  A Shade Above Window Tint 2304 St. Johns Bluff Road S. Jacksonville, FL 32246	-						1,904.75
Account No.  Able Towing 523 Gentian Road St. Augustine, FL 32086-6427	-						380.00
Subtotal (Total of this page)							5,868.64

44 continuation sheets attached

In re **Lighthouse Imports, LLC**

Case No. **6:12-bk-14459-KSJ**

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 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>ACI Communications</b> <b>2950 Powers Ave.</b> <b>Jacksonville, FL 32207</b>	-	Trade Debt				160.99
Account No.  <b>Adilson Zim</b> <b>14 White Hawk Place</b> <b>Palm Coast, FL 32164</b>	-	Tag Refund			X	4.00
Account No.  <b>Advance Auto Parts</b> <b>2300 US 1 South</b> <b>St. Augustine, FL 32086</b>	-	10/05/2012 Trade Debt				4,401.72
Account No.  <b>Advance Disposal Services</b> <b>P.O. Box 791404</b> <b>Baltimore, MD 21279-1404</b>	-	10/01/2012 Trade Debt				884.75
Account No.  <b>All About Tint</b> <b>3355 Old Moultrie Road</b> <b>St. Augustine, FL 32086</b>	-	10/16/2012 Trade Debt				140.00
Subtotal (Total of this page)						<b>5,591.46</b>

Sheet no. 1 of 44 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims



In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

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 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>Alldata</b> P.O. Box 848379 Dallas, TX 75284-8379	-		10/16/2012 Trade Debt				190.55
Account No.  <b>American Express</b> P.O. Box 360001 Ft. Lauderdale, FL 33336-0001	-		10/02/2012 Trade Debt				2,665.75
Account No.  <b>American Tire Distributors</b> 7051 Stuart Ave. Jacksonville, FL 32254	-		10/04/2012 Trade Debt				2,273.60
Account No.  <b>AmeriPro Auto Glass</b> 1151 N. Main Street Jacksonville, FL 32206	-		Trade Debt				56.00
Account No.  <b>Amy Lewis Tiffany</b> 1007 Aragon Ave. St. Augustine, FL 32086	-		Tag Refund			X	40.50
Subtotal (Total of this page)							<b>5,226.40</b>

Sheet no. 2 of 44 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

In re **Lighthouse Imports, LLC**

Case No. **6:12-bk-14459-KSJ**

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 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>Andrew Carre</b> <b>230 Segovia Road</b> <b>St. Augustine, FL 32086</b>	-	<b>Tag Refund</b>			<b>X</b>	<b>186.95</b>
Account No.  <b>Andrew McNeill</b> <b>6 F. Street</b> <b>St. Augustine, FL 32080</b>	-	<b>Tag Refund</b>			<b>X</b>	<b>39.40</b>
Account No.  <b>Arlington Toyota</b> <b>10939 Atlantic Blvd.</b> <b>Jacksonville, FL 32225</b>	-	<b>Trade Debt</b>			<b>X</b>	<b>25,489.55</b>
Account No.  <b>Ashland</b> <b>P.O. Box 116735</b> <b>Atlanta, GA 30368</b>	-	<b>10/11/2012</b> <b>Trade Debt</b>				<b>2,037.90</b>
Account No.  <b>AT&amp;T</b> <b>P.O. Box 105262</b> <b>Atlanta, GA 30348-5262</b>	-	<b>10/16/2012</b> <b>Utility</b>				<b>66.12</b>
					<b>Subtotal</b> (Total of this page)	<b>27,819.92</b>

Sheet no. 3 of 44 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

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 E T 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>Atlantic Dodge Chrysler</b> 2330-40 US 1 South St Augustine, FL 32085	-		Trade Debt			125.76
Account No.  <b>Atlantic Dodge Chrysler Jeep</b> 2330-40 US 1 South St. Augustine, FL 32085	-		10/05/2012 Trade Debt			213.16
Account No.  <b>Auto Refinishers, Inc.</b> P.O. Box 65716 Orange Park, FL	-		10/05/2012 Trade Debt			2,550.00
Account No.  <b>Automotion Transport, LLC</b> 15 Village Dr. Ormond Beach, FL 32174	-		10/12/2012 Trade Debt			355.00
Account No.  <b>AutoPics</b> P.O. Box 198225 Atlanta, GA 30384-8225	-		10/11/2012 Trade Debt			1,600.00
Subtotal (Total of this page)						<b>4,843.92</b>

Sheet no. 4 of 44 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

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 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>AutoTrader.com, LLC</b> <b>P.O. Box 932207</b> <b>Atlanta, GA 31193-2207</b>	-		10/10/2012 Trade Debt			6,448.34
Account No.  <b>Baker Pest Control</b> <b>205 S. Ponce De Leon Blvd.</b> <b>St. Augustine, FL 32084</b>	-		10/15/2012 Trade Debt			81.62
Account No.  <b>Beck Wholesale</b> <b>399 N. Highway 17</b> <b>Palatka, FL 32177</b>	-		10/11/2012 Trade Debt			150.53
Account No.  <b>Betty Kay Ezzell</b> <b>231 Mimosa Road M</b> <b>St. Augustine, FL 32086</b>	-		Tag Refund		X	14.75
Account No.  <b>Bonnie Jimenez</b> <b>7503 Quintana Drive</b> <b>Jacksonville, FL 32277</b>	-		Tag Refund		X	39.40
Subtotal (Total of this page)						<b>6,734.64</b>

Sheet no. 5 of 44 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

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 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>Book it Out</b> P.O. Box 550655 Jacksonville, FL 32255-0655	-		10/10/2012 Trade Debt				55.00
Account No.  <b>BP Business Solutions</b> P.O. Box 70995 Charlotte, NC 28272-0995	-		10/16/2012 Trade Debt				6,347.33
Account No.  <b>Brenda C. Bryant-Harris</b> 169 MLK Ave., #201 St. Augustine, FL 32084	-		Tag Refund			X	2.01
Account No.  <b>BrighthouseMedia Strategies</b> Attn: Ad Sales Billing Tampa, FL 33623-6684	-		Trade Debt				9,469.70
Account No.  <b>Brook Owen</b> 124 Krantz Road Palatka, FL 32177	-		Tag Refund			X	14.65
Subtotal (Total of this page)							<b>15,888.69</b>

Sheet no. 6 of 44 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

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 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>Brumo Motor Cars, Inc.</b> <b>10231 Atlantic Blvd.</b> <b>Jacksonville, FL 32225</b>	-		<b>Trade Debt</b>				<b>481.00</b>
Account No.  <b>Bumper Man, Inc.</b> <b>1432 Airport Blvd.</b> <b>Mesquite, TX 75181</b>	-		<b>Trade Debt</b>				<b>100.00</b>
Account No.  <b>Callsorce</b> <b>31280 Oak Crest Drive</b> <b>Westlake Village, CA 91361</b>	-		<b>Trade Debt</b>				<b>1,374.00</b>
Account No.  <b>Calvin L. Dempsey</b> <b>100 Magnolia Traceway</b> <b>Palm Coast, FL 32164</b>	-		<b>Warranty Refund</b>			<b>X</b>	<b>796.49</b>
Account No.  <b>CarFax, Inc.</b> <b>16630 Colelction Center Dr.</b> <b>Chicago, IL 60693</b>	-		<b>10/11/2012</b> <b>Trade Debt</b>				<b>1,278.00</b>
Subtotal (Total of this page)							<b>4,029.49</b>

Sheet no. 7 of 44 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

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>Carquest</b> <b>345 SR 207</b> <b>St. Augustine, FL 32084</b>	-	Trade Debt				473.51
Account No.  <b>Central Florida Floor Tech</b> <b>P.O. Box 731798</b> <b>Ormond Beach, FL 32173</b>	-	Trade Debt				1,353.02
Account No.  <b>Charles A. Solano</b> <b>84 Village Las Palmas Circle</b> <b>St. Augustine, FL 32080</b>	-	Trade Debt				40.00
Account No.  <b>Charles Schmalmaack, III</b> <b>50 Berkeley St., #D156</b> <b>Satellite Beach, FL 32937</b>	-	Tag Refund			X	6.24
Account No.  <b>Christina Jacobs</b> <b>404 Doral Court</b> <b>Mebane, NC 27302</b>	-	Trade Debt (Warranty Claims Agent)				750.00
Subtotal (Total of this page)						<b>2,622.77</b>

Sheet no. 8 of 44 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Lighthouse Imports, LLC**Case No. **6:12-bk-14459-KSJ**

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	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>Christopher Gramza</b> <b>6680 Bennett Creek Dr.</b> <b>Jacksonville, FL 32216</b>		<b>Tag Refund</b>			<b>X</b>	<b>48.10</b>
Account No.  <b>Cintas First Aid &amp; Safety</b> <b>7251 Salisbury Road</b> <b>Jacksonville, FL 32256</b>		<b>10/08/2012</b> <b>Trade Debt</b>				<b>178.16</b>
Account No.  <b>City Wide Maintenance</b> <b>of Jacksonville</b> <b>3947 Boulevard Center Dr.</b> <b>Jacksonville, FL 32207</b>		<b>10/01/2012</b> <b>Trade Debt</b>				<b>2,160.30</b>
Account No.  <b>Classified Ventures</b> <b>d/b/a Cars.com</b> <b>175 W. Jackson, Ste. 800</b> <b>Chicago, IL 60693</b>		<b>8/20/2012</b> <b>Trade Debt</b>				<b>2,270.00</b>
Account No.  <b>Clear Channel Outdoor</b> <b>2890 Harper Road</b> <b>Melbourne, FL 32904</b>		<b>9/21/2012</b> <b>Trade Debt</b>				<b>2,250.00</b>
Sheet no. <b>9</b> of <b>44</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>6,906.56</b>



In re **Lighthouse Imports, LLC**

Case No. **6:12-bk-14459-KSJ**

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>Clifford Allen Jacobs</b> <b>1115 N. Daytona Ave., #D</b> <b>Flagler Beach, FL 32136</b>	-		<b>Warranty Refund</b>			<b>X</b>	<b>200.25</b>
Account No.  <b>Coastal Auto Repairs</b> <b>154 Tanger Road</b> <b>St. Augustine, FL 32086</b>	-		<b>Trade Debt</b>				<b>14.78</b>
Account No.  <b>Coggin Toyota at the Avenues</b> <b>10564 Phillips Hwy</b> <b>Jacksonville, FL 32256</b>	-		<b>10/15/2012</b> <b>Trade Debt</b>				<b>73.72</b>
Account No.  <b>Comcast</b> <b>P.O. Box 530098</b> <b>Atlanta, GA 30353-0098</b>	-		<b>10/12/2012</b> <b>Utility</b>				<b>623.78</b>
Account No.  <b>Comcast Spotlight</b> <b>P.O. Box 100495</b> <b>Atlanta, GA 30384-0495</b>	-		<b>Trade Debt</b>				<b>11,066.00</b>
Subtotal (Total of this page)							<b>11,978.53</b>

Sheet no. 10 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

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 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.  Computer Discount Center 1260-B US 1 North St. Augustine, FL 32084	-	Trade Debt				4,903.83
Account No.  Consolidated Electrical Dist 80 S. Dixie Highway St. Augustine, FL 32084	-	Tag Refund			X	95.60
Account No.  Contact at Once 11675 Great Oaks Way Alpharetta, GA 30022	-	10/10/2012 Trade Debt				200.00
Account No.  Corrie Lynne Zimmerman 504 Glebe St., Apt B Beaufort, SC 29902	-	Tag Refund			X	39.40
Account No.  Courtney Jean Russo 9 Lytton Lane Palm Coast, FL 32137	-	Tag Refund			X	102.00
Subtotal (Total of this page)						5,340.83

Sheet no. 11 of 44 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re Lighthouse Imports, LLCCase No. 6:12-bk-14459-KSJ

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>D&amp;J Kolor Patch</b> <b>P.O. Box 23649</b> <b>Jacksonville, FL 32241</b>	-	Trade Debt				285.00	
Account No.  <b>Dale More</b> <b>301 Van Gogh Circle</b> <b>Ponte Vedra, FL 32081</b>	-	10/08/2012 Trade Debt				495.00	
Account No.  <b>Damon Darius Lamb</b> <b>1400 Hancock Blvd., #807</b> <b>Daytona Beach, FL 32214</b>	-	Tag Refund			X	14.75	
Account No.  <b>Daniel Thomas McMullen</b> <b>11057 Camp Weed Place</b> <b>Live Oak, FL 32060</b>	-	Tag Refund			X	7.65	
Account No.  <b>Darla Rene Adams</b> <b>P.O. Box 26726</b> <b>Jacksonville, FL 32226</b>	-	Tag Refund			X	1.50	
Sheet no. <u>12</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>803.90</b>

In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

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 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.  David Gray Plumbing Inc 6491 Powers Ave Jacksonville, FL 32217	-	Trade Debt				5,947.07
Account No.  David Olin Stinson, Sr. 3490 US Hwy 1 S, Lot 1 St. Augustine, FL 32086	-	Tag Refund			X	39.40
Account No.  Dealer Services, Int. P.O. Box 848789 Los Angeles, CA 90084-8789	-	10/10/2012 Trade Debt				1,427.88
Account No.  Deborah L. Beckwith 68 Riverina Dr. Palm Coast, FL 32164	-	Tag Refund			X	7.90
Account No.  Dent Demon 13085 Hamilton Crossing Blvd Suite 500 Carmel, IN 46032	-	Trade Debt				420.00
					Subtotal (Total of this page)	<b>7,842.25</b>

Sheet no. 13 of 44 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

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>Diane Strickland</b> <b>4452 B Carter Road</b> <b>St. Augustine, FL 32086</b>		<b>Tag Refund</b>			X	2.00
Account No.  <b>Dianne Fusco</b> <b>56 1/2 Carrera St.</b> <b>St. Augustine, FL 32084</b>		<b>Tag Refund</b>			X	122.60
Account No.  <b>Dorothy Evans</b> <b>436 Orchis Road</b> <b>St. Augustine, FL 32086</b>		<b>Tag Refund</b>			X	2.00
Account No.  <b>Dorothy Roughen</b> <b>337 E. 56th St.</b> <b>Savannah, GA 31405</b>		<b>Tag Refund</b>			X	139.35
Account No.  <b>EGP Copier</b> <b>P.O. Box 1363</b> <b>Orlando, FL 32802</b>		<b>10/15/2012</b> <b>Trade Debt</b>				224.72
					Subtotal (Total of this page)	<b>490.67</b>

Sheet no. 14 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

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		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.  Elizabeth Annete Deshaw 606 Park Ave., #407 Orange Park, FL 32073	-					X	4.00
Account No.  Elliot K. Collins 7630 Greenboro Dr., #6D Melbourne, FL 32904	-					X	625.93
Account No.  Eric Scott Quirk 889 Lord Nelson Blvd. Jacksonville, FL 32218	-					X	3.50
Account No.  Ernie Palmer Toyota 1310 Cassat Ave. Jacksonville, FL 32205	-					X	29,139.75
Account No.  Errol Jones 60 Palmer St. St. Augustine, FL 32084	-					X	64.15
Subtotal (Total of this page)							<b>29,837.33</b>

Sheet no. 15 of 44 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

In re Lighthouse Imports, LLCCase No. 6:12-bk-14459-KSJ

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.  FFVA Mutual Ins. Co. P.O. Box 918292 Orlando, FL 32891-8292	-		10/16/2012 Insurance			2,804.00
Account No.  Fladco P.O. Box 861609 Orlando, FL	-		Trade Debt			998.66
Account No.  Florida Power & Light General Mail Facility Miami, FL 33188-0001	-		10/16/2012 Utility			8,375.77
Account No.  Fred's Trailer & Trucks 7637 Beach Blvd. Jacksonville, FL 32216	-		Trade Debt			181.95
Account No.  Fujitsu Ten Corp. of America Terminal Annex Postal Facili Los Angeles, CA 90051-4668	-		8/14/2012 Trade Debt			140.00
Subtotal (Total of this page)						<b>12,500.38</b>

Sheet no. 16 of 44 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

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		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.  Gallagher Promotional Pro. P.O. Box 520635 Longwood, FL 32752	-		10/11/2012 Trade Debt				228.65	
Account No.  Gary F. Korte 161 Frontier Dr. Palm Coast, FL 32137	-		Lien Payoff			X	29,255.00	
Account No.  Gatorland Toyota 2985 N. Main St. Gainesville, FL 32609	-		Trade Debt			X	25,128.05	
Account No.  Great America Leasing Corp. P.O. Box 660831 Dallas, TX 75266-0831	-		10/12/2012 Trade Debt				1,303.45	
Account No.  Green Guard 4159 Shoreline Dr. St. Louis, MO 63045	-		10/11/2012 Trade Debt				58.24	
Sheet no. <u>17</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>55,973.39</b>



In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

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 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.  Greg's Collision Center 86 South Dixie Highway Geenville, NC 27834	-	10/08/2012 Trade Debt				215.00
Account No.  Hagan Ace Hardware 1022 Blanding Blvd. Orange Park, FL 32065	-	Trade Debt				33.90
Account No.  Hannah Marie Jenkins 575 Oakleaf Plantation Pkwy Orange Park, FL 32065	-	Tag Refund			X	3.25
Account No.  Hartman Tire Recyclers 111 Argonaut Road St Augustine, FL 32086	-	Trade Debt				264.00
Account No.  Healing Arts Urgent Care 120 Health Park Blvd. St. Augustine, FL 32086	-	10/05/2012 Trade Debt				204.00
					Subtotal (Total of this page)	<b>720.15</b>

Sheet no. 18 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Lighthouse Imports, LLCCase No. 6:12-bk-14459-KSJ

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	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>Hertz Vehicles, LLC</b> <b>1223 St. Rd. 436, Ste. 295</b> <b>Casselberry, FL 32707</b>		<b>10/01/2012</b> <b>Trade Debt</b>				<b>705.00</b>
Account No.  <b>Holly C. Harris</b> <b>1517 High St.</b> <b>Palatka, FL 32177</b>		<b>Customer Refund</b>			<b>X</b>	<b>35.00</b>
Account No.  <b>IBS of Greater Jacksonville</b> <b>11655 Phillips Hwy.</b> <b>Jacksonville, FL 32256</b>		<b>10/08/2012</b> <b>Trade Debt</b>				<b>121.92</b>
Account No.  <b>Irima Orlova Olsen</b> <b>1804 NW 42 Ave</b> <b>Gainesville, FL 32602</b>		<b>Tag Refund</b>			<b>X</b>	<b>2.00</b>
Account No.  <b>Iris Irene Ruth</b> <b>412 Beecher Springs Rd</b> <b>Crescent City, FL 32112</b>		<b>Tag Refund</b>			<b>X</b>	<b>5.06</b>
Sheet no. <u>19</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>868.98</b>

In re Lighthouse Imports, LLCCase No. 6:12-bk-14459-KSJ

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		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.  Iryna Kharlap 8214 Princeton Square Blvd. #1106 Jacksonville, FL 32256						X	2.00
Account No.  Jack Wilson Chevrolet P.O. Box 169 St. Augustine, FL 32085-0169							298.43
Account No.  James Dingfelder, Jr. P.O. Box 1137 Naples, FL 34106						X	26.71
Account No.  James F. Wallace 55 Spring Lane Canton, MA 02021						X	53.20
Account No.  Janis Aveyard Pruett 211 Segovia Road St. Augustine, FL 32086						X	23.00
Subtotal (Total of this page)							<b>403.34</b>

Sheet no. 20 of 44 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Lighthouse Imports, LLC**

Case No. **6:12-bk-14459-KSJ**

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	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>Jared Reece Yandle</b> <b>250 Porta Rosa Circle</b> <b>St. Augustine, FL 32092</b>		-	<b>Tag Refund</b>		<b>X</b>	<b>4.00</b>
Account No.  <b>Jessie Steven Blanton</b> <b>5096 GA Highway 240</b> <b>Ideal, GA 31041</b>		-	<b>Tag Refund</b>		<b>X</b>	<b>18.00</b>
Account No.  <b>John McClure</b> <b>10470 Docksider Dr. E</b> <b>Jacksonville, FL 32257</b>		-	<b>Tag Refund</b>		<b>X</b>	<b>6.58</b>
Account No.  <b>John S. Ray</b> <b>141 Martin Road</b> <b>St. Augustine, FL 32086</b>		-	<b>Tag Refund</b>		<b>X</b>	<b>13.89</b>
Account No.  <b>Joseph Christopher Romer</b> <b>4015 Lewis Speedway</b> <b>St. Augustine, FL 32084</b>		-	<b>Tag Refund</b>		<b>X</b>	<b>15.60</b>
					Subtotal (Total of this page)	<b>58.07</b>

Sheet no. 21 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

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	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.  Joseph E. Steidl 111 Mallard Road Melrose, FL 32666		-	Tag Refund		X	51.95
Account No.  Joseph Trotter 3753 Arrowhead Dr. St. Augustine, FL 32086		-	Tag Refund		X	2.00
Account No.  Joshua Alan Coppen 2139 East Road Jacksonville, FL 32216		-	Tag Refund		X	29.90
Account No.  Justine Marie Forst 105 E. Pine Hollow Trail #208 St. Augustine, FL 32086		-	Tag Refund		X	2.00
Account No.  Karen Joan Aron 12 Fern St. St. Augustine, FL 32084		-	Tag Refund		X	6.25
					Subtotal (Total of this page)	<b>92.10</b>

Sheet no. 22 of 44 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Lighthouse Imports, LLC**Case No. **6:12-bk-14459-KSJ**

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	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>Karen P. Wagenbrenner</b> <b>11453 Wheeler Road</b> <b>Garrettsville, OH 44231</b>	-				X	2.60
Account No.  <b>Katherine Biglan Winckler</b> <b>618 Northport Lane</b> <b>Kemah, TX 77565</b>	-				X	68.06
Account No.  <b>Katherine Serra</b> <b>111 McWilliams St.</b> <b>St. Augustine, FL 32084</b>	-				X	38.90
Account No.  <b>Kathleen Burkland</b> <b>143 Egret Road</b> <b>St. Augustine, FL 32086</b>	-				X	178.04
Account No.  <b>KD's Window Cleaning Co.</b> <b>P.O. Box 1275</b> <b>St. Augustine, FL 32085</b>	-		10/05/2012 Trade Debt			318.00
					Subtotal (Total of this page)	<b>605.60</b>

Sheet no. 23 of 44 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re Lighthouse Imports, LLCCase No. 6:12-bk-14459-KSJ

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	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.  Kelly Jean Shelton 304 Wooded Crossing Circle St. Augustine, FL 32084	-	Tag Refund			X	3.40
Account No.  Kenneth David Ponder 159 Pine Tree Road East Palatka, FL 32131	-	Tag Refund			X	27.90
Account No.  Krispy Kreme Doughnut Co. 980 Int'l Speedway Blvd. Daytona Beach, FL 32114	-	10/05/2012 Trade Debt				117.00
Account No.  Kristin Frances Orr 141 Palmer St. St. Augustine, FL 32084	-	Tag Refund			X	2.00
Account No.  Larry Martin 7210 Heron Lane Dawsonville, GA 30534	-	Employee Reimbursement				103.50
Sheet no. <u>24</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>253.80</b>

In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

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.  Laser Stream Video P.O. Box 72468 Marietta, GA 30007	-	7/4/2012 Trade Debt				1,198.00
Account No.  Leanin Tree Box 9500 Boulder, CO 80301	-	7/20/2012 Trade Debt				422.25
Account No.  Leroy Jon Lodin 12364 Guava Ct. Jacksonville, FL 32225	-	Customer Refund			X	500.00
Account No.  LexisNexis Risk Mgmt P.O. Box 934899 Atlanta, GA 31193-4899	-	10/10/2012 Trade Debt				140.74
Account No.  Lexus of Jacksonville 10259 Atlantic Blvd. Jacksonville, FL 32225	-	10/05/2012 Trade Debt				919.20
Subtotal (Total of this page)						3,180.19

Sheet no. 25 of 44 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims



In re **Lighthouse Imports, LLC**

Case No. **6:12-bk-14459-KSJ**

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 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>LHT Real Estate, LLC 2995 US Highway 1 South St. Augustine, FL 32086</b>		<b>Rent</b>			<b>X</b>	<b>95,501.66</b>	
Account No.  <b>Lisa A. Call P.O. Box 444 Pine Beach, NJ 08741</b>		<b>Warranty Refund</b>			<b>X</b>	<b>100.69</b>	
Account No.  <b>Lisa Nadine Vires 9 D Palm Coast, FL 32164</b>		<b>Tag Refund</b>			<b>X</b>	<b>12.40</b>	
Account No.  <b>LKQ North Florida P.O. Box 403078 Atlanta, GA 30384-3078</b>		<b>Trade Debt</b>				<b>1,970.00</b>	
Account No.  <b>Logomotion 2748 US Highway 1 South St. Augustine, FL 32086-6336</b>		<b>Trade Debt</b>				<b>191.33</b>	
Sheet no. <b>26</b> of <b>44</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>	<b>97,776.08</b>

In re **Lighthouse Imports, LLC**

Case No. **6:12-bk-14459-KSJ**

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	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>Marco A. Garcia</b> <b>13 Laramie Dr.</b> <b>Palm Coast, FL 32137</b>	-				X	2.00	
Account No.  <b>Margaret W. Henry</b> <b>5332 Avenue C.</b> <b>Bokeelia, FL 33922</b>	-				X	8.85	
Account No.  <b>Marianne Sauter</b> <b>3815 Osprey Circle, Apt. B</b> <b>St. Augustine, FL 32086</b>	-				X	38.90	
Account No.  <b>Marie E. Hahn-Valdes</b> <b>401 San Jose Road, D</b> <b>St. Augustine, FL 32086</b>	-				X	12.82	
Account No.  <b>Mark Patterson</b> <b>6300 A1A S., Unit B3</b> <b>St. Augustine, FL 32080</b>	-				X	2.31	
Sheet no. <u>27</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>64.88</b>

In re Lighthouse Imports, LLCCase No. 6:12-bk-14459-KSJ

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 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>Master Craft Plumbing</b> <b>887 Brentwood Drive</b> <b>Daytona Beach, FL 32117</b>							
			<b>10/12/2012</b> <b>Trade Debt</b>			<b>243.26</b>	
Account No.  <b>McGard</b> <b>3875 California Road</b> <b>Orchard Park, NY 14127</b>							
			<b>10/05/2012</b> <b>Trade Debt</b>			<b>10.49</b>	
Account No.  <b>MeKeon Distributors, Inc.</b> <b>1901 Pierce Street</b> <b>Hollywood, FL 33020</b>							
			<b>Trade Debt</b>			<b>33.81</b>	
Account No.  <b>Melissa J. Gerstner</b> <b>9 Royal Palm Lane</b> <b>Palm Coast, FL 32164</b>					<b>X</b>		
			<b>Tag Refund</b>			<b>111.60</b>	
Account No.  <b>Melvin's Repair Shop</b> <b>1625 Old Moultrie Road</b> <b>St. Augustine, FL 32086</b>							
			<b>10/10/2012</b> <b>Trade Debt</b>			<b>42.00</b>	
Sheet no. <u>28</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>441.16</b>

In re Lighthouse Imports, LLCCase No. 6:12-bk-14459-KSJ

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>Michael Akers</b> <b>3815 Match Road</b> <b>Lake Worth, FL 33467</b>		-	<b>Tag Refund</b>			X	47.60	
Account No.  <b>Michele Boyd</b> <b>6184 Sabal Point Circle</b> <b>Port Orange, FL 32128</b>		-	<b>Tag Refund</b>			X	137.05	
Account No.  <b>Midtronics, Inc.</b> <b>36715 Eagle Way</b> <b>Chicago, IL 60678-1367</b>		-	<b>Trade Debt</b>				55.88	
Account No.  <b>Mildred Falcon</b> <b>802 Scrub Jay Drive</b> <b>St. Augustine, FL 32092</b>		-	<b>Tag Refund</b>			X	22.00	
Account No.  <b>Money Pages</b> <b>8375 Dix Ellis Trail</b> <b>Jacksonville, FL 32256</b>		-	<b>10/01/2012</b> <b>Trade Debt</b>				3,000.00	
Sheet no. <u>29</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>3,262.53</b>

In re Lighthouse Imports, LLCCase No. 6:12-bk-14459-KSJ

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		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.  Morrison, Brown, Argiz et al 1001 Brickell Bay Dr. Miami, FL 33131	-		10/11/2012 Trade Debt				13,716.24
Account No.  Muzak P.O. Box 71070 Charlotte, NC 28272-1070	-		10/10/2012 Trade Debt				104.79
Account No.  Nancy Metz 113 Serenity Bay Blvd. St. Augustine, FL 32080	-		Tag Refund			X	74.65
Account No.  Nancy Murray Beaudoin Unknown	-		Tag Refund			X	2.00
Account No.  Nicole Maria Blankenship 23 Empire Lane Palm Coast, FL 32164	-		Tag Refund			X	2.00
Subtotal (Total of this page)							<b>13,899.68</b>

Sheet no. 30 of 44 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

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 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.  Nissan of St. Augustine 2755 US 1 South St. Augustine, FL 32086		Trade Debt				117.47
Account No.  Nona M. Asconi 1121 Hibiscus St. St. Augustine, FL 32084		Tag Refund			X	31.27
Account No.  NowCom 4751 Wilshire Blvd #115 Los Angeles, CA 90010		Trade Debt				32.22
Account No.  Nytech Supply Co 2446 Success Drive #1 Odessa, FL 33556		Trade Debt				190.48
Account No.  P&G Construction, Inc. 161 Creekside Drive St. Augustine, FL 32086		Trade Debt				175.00
Sheet no. <u>31</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>546.44</b>

In re Lighthouse Imports, LLCCase No. 6:12-bk-14459-KSJ

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	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>Pascale Veres</b> 10270 Terra Lago Dr. West Palm Beach, FL 33412		-			X	51.90
Account No.  <b>Patricia Orourke Fenno</b> 2159 Birch Bark Dr. Jacksonville, FL 32246		-			X	14.75
Account No.  <b>Peter Joseph Obenauer</b> 1404 Gibraltar lane Orange Park, FL 32003		-			X	4.50
Account No.  <b>Phone Image</b> P.O. Box 6106 Marianna, FL 32447		-				92.00
Account No.  <b>Premier Dent Removal</b> 1719 Chatham Village Dr. Fleming Island, FL 32003		-	10/05/2012			2,730.00
Subtotal (Total of this page)						<b>2,893.15</b>

Sheet no. 32 of 44 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

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	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>Premium Assignment Corp.</b> <b>P.O. Box 8000</b> <b>Tallahassee, FL 32314-8000</b>	-	Insurance Financing				3,437.02
Account No.  <b>Progressive</b> <b>1900 Mason Ave., #130</b> <b>Daytona Beach, FL 32117</b>	-	Trade Debt				126.21
Account No.  <b>R&amp;B Auto Transport, Inc.</b> <b>15 Village Drive</b> <b>Ormond Beach, FL 32174-2654</b>	-	10/11/2012 Trade Debt				600.00
Account No.  <b>Rachel Jane Holland</b> <b>464 Winding Oak Lane</b> <b>Longwood, FL 32750</b>	-	Tag Refund			X	2.00
Account No.  <b>Ready Auto Transport</b> <b>4115 E. Valley Auto Drive</b> <b>#206</b> <b>Mesa, AZ 85206</b>	-	Trade Debt				2,002.00
Subtotal (Total of this page)						<b>6,167.23</b>

Sheet no. 33 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims



In re Lighthouse Imports, LLCCase No. 6:12-bk-14459-KSJ

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		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>Reynold &amp; Reynolds</b> <b>P.O. Box 182206</b> <b>Columbus, OH 43218-2206</b>							15,353.09
Account No.  <b>Richard Kenedy</b> <b>5388 4th Street</b> <b>St. Augustine, FL 32080</b>						X	2.39
Account No.  <b>Richard Michael Yawn</b> <b>54 Deals Circle N</b> <b>Woodbine, GA 31569</b>						X	30.00
Account No.  <b>Richard Thomas Ray</b> <b>8173 Seven Mile Dr.</b> <b>Ponte Vedra Beach, FL 32082</b>						X	38.90
Account No.  <b>Rick Smith</b> <b>138-B North One Drive</b> <b>St. Augustine, FL 32095</b>							1,613.59
Subtotal (Total of this page)							<b>17,037.97</b>

Sheet no. 34 of 44 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

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	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.  Robert C. Wesit, Jr. 588 Battersea Drive St Augustine, FL 32095		-	Tag Refund			X	7.00
Account No.  Robert D. Harmon A1A South St Augustine, FL 32080		-	Tag Refund			X	3.19
Account No.  Robert Franques 9378 Arlington Expwy PMB 175 Jacksonville, FL 32225		-	Tag Refund			X	111.60
Account No.  Robert Herman Von Blon 4301 Rum Cay Circle Sarasota, FL 34233		-	Tag Refund			X	86.50
Account No.  Robert John Harvey 4900 Avenue D St. Augustine, FL 32095		-	Tag Refund			X	12.83
Subtotal (Total of this page)							<b>221.12</b>

Sheet no. 35 of 44 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

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	H W J C	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
		Husband, Wife, Joint, or Community					
Account No.  <b>Robert W. Clement</b> <b>38 Elder Road</b> <b>Palm Coast, FL 32164</b>		-	<b>Tag Refund</b>			X	<b>39.40</b>
Account No.  <b>Rotem Z. Eizenberger</b> <b>72 Saragossa Street</b> <b>St Augustine, FL 32084</b>		-	<b>Warranty Refund</b>			X	<b>145.87</b>
Account No.  <b>Ryan Blankenship</b> <b>113 Vause Lake Rd</b> <b>Hawthorne, FL 32640</b>		-	<b>Customer Refund</b>			X	<b>200.00</b>
Account No.  <b>Santander Consumer USA, Inc.</b> <b>8585 N. Stemmons Freeway</b> <b>Dallas, TX 75247</b>		-	<b>Lien Payoff</b>			X	<b>1,035.00</b>
Account No.  <b>Seek and Seal Auto, Inc.</b> <b>P.O. Box 2115</b> <b>Deland, FL 32721</b>		-	<b>10/16/2012 Trade Debt</b>				<b>168.00</b>
Subtotal (Total of this page)							<b>1,588.27</b>

Sheet no. 36 of 44 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

In re Lighthouse Imports, LLC

Case No. 6:12-bk-14459-KSJ

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>Sharons Auto Interiors</b> 3172 Indian Dr. Orange Park, FL 32065	-		10/03/2012 Trade Debt			2,695.00	
Account No.  <b>Sherry Renea Ellison-Clement</b> 6343 Howe Drive Jacksonville, FL 32208	-		Tag Refund		X	39.40	
Account No.  <b>Shutts &amp; Bowen</b> 300 S. Orange Avenue Suite 1000 Orlando, FL 32801	-		8/1/2012 Trade Debt			47,656.90	
Account No.  <b>Simon Roofing</b> 70 Karago Avenue Youngstown, OH 44512	-		Trade Debt			414.00	
Account No.  <b>Snap-On Business Solutions</b> 32756 Network Place Chicago, IL 60673	-		10/11/2012 Trade Debt			351.92	
Sheet no. <u>37</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>51,157.22</b>

In re **Lighthouse Imports, LLC**Case No. **6:12-bk-14459-KSJ**

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>Southeast Toyota Finance</b> <b>P.O. Box 70832</b> <b>Charlotte, NC 28272-0832</b>		-	<b>Lien Payoff</b>		<b>X</b>	<b>31,021.74</b>
Account No.  <b>St. Augustine Wrecker Servic</b> <b>2120 SR 16</b> <b>St. Augustine, FL 32095</b>		-	<b>Trade Debt</b>			<b>65.00</b>
Account No.  <b>St. Johns County Utility</b> <b>PO Box 3006</b> <b>St Augustine, FL 32085</b>		-	<b>Trade Debt</b>			<b>718.69</b>
Account No.  <b>Staples</b> <b>P.O. Box 183174</b> <b>Columbus, OH 43218-3174</b>		-	<b>10/12/2012</b> <b>Trade Debt</b>			<b>89.54</b>
Account No.  <b>Staples Advantage</b> <b>Dept. ATL</b> <b>Atlanta, GA 30384-5386</b>		-	<b>10/04/2011</b> <b>Trade Debt</b>			<b>1,280.49</b>
Subtotal (Total of this page)						<b>33,175.46</b>

Sheet no. 38 of 44 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

**33,175.46**

In re Lighthouse Imports, LLCCase No. 6:12-bk-14459-KSJ

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 I 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.  Steven James Chagnon 410 S Villa San Marco Drive #105 St Augustine, FL 32086		-				X	38.90	
Account No.  Subaru of Daytona 650 N Nova Road Daytona Beach, FL 32214		-					48.47	
Account No.  Susan Lynn Raines 270 Cervantes Ave St Augustine, FL 32084		-				X	39.40	
Account No.  TECO P.O. Box 31017 Tampa, FL 33631		-					23.12	
Account No.  The Home Depot P.O. Box 9055 Des Moines, IA 50368-9055		-					484.16	
Sheet no. <u>39</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>634.05</b>

In re Lighthouse Imports, LLCCase No. 6:12-bk-14459-KSJ

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	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>The Parts House</b> P.O. Box 402554 Atlanta, GA 30384-2554		10/05/2012 Trade Debt				659.42	
Account No.  <b>Theresa Obrien Profrock</b> 3490 US Hwy 1 South, Lot 14 St Augustine, FL 32086		Tag Refund			X	4.92	
Account No.  <b>Tire Kingdom</b> P.O. Box 406010 Atlanta, GA 30384-6010		10/05/2012 Trade Debt				32,944.69	
Account No.  <b>Todd Christopher Igel</b> 235 Pablo Road Ponte Vedra Beach, FL 32082		Tag Refund			X	39.40	
Account No.  <b>Todd Miley</b> 1505 Highland Forest Dr St Johns, FL 32259		Tag Refund			X	13.00	
Sheet no. <u>40</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>33,661.43</b>

In re Lighthouse Imports, LLCCase No. 6:12-bk-14459-KSJ

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	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.  Tom Bush Regency Motors 9850 Atlantic Blvd Jacksonville, FL 32225				10/05/2012 Trade Debt				28.80
Account No.  Topline Automotive, LLC 40245 Fletcher Ave. North Branch, MN 55056				10/08/2012 Trade Debt				1,973.39
Account No.  Tracy Ann Jones 19 Martin Luther King Jr Ave St Augustine, FL 32084				Tag Refund			X	4.40
Account No.  Travelers CL Remittance Center Hartford, CT 06183				Insurance				3,444.00
Account No.  Trinh Thi Kieu Hoang 408 - 5th Street St Augustine, FL 32084				Tag Refund			X	2.00

Sheet no. 41 of 44 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) **5,452.59**



In re **Lighthouse Imports, LLC**Case No. **6:12-bk-14459-KSJ**

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		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>TrueCar, Inc.</b> <b>P.O. Box 849720</b> <b>Los Angeles, CA 90084-9720</b>							1,894.00
Account No.  <b>UniFirst Corp.</b> <b>1446 Haines Street</b> <b>Jacksonville, FL 32206</b>							1,860.00
Account No.  <b>United Parcel Service</b> <b>P.O. Box 72470244</b> <b>Philadelphia, PA 19170-0001</b>							3,644.61
Account No.  <b>Vaughn Robert Ross, Jr.</b> <b>4377 Chelsea Drive</b> <b>Baton Rouge, LA 70809</b>						X	66.50
Account No.  <b>Vision Media</b> <b>P.O. Box 268295</b> <b>Weston, FL 33326-8295</b>							1,020.00
Subtotal (Total of this page)							<b>8,485.11</b>

Sheet no. 42 of 44 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re Lighthouse Imports, LLCCase No. 6:12-bk-14459-KSJ

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	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.  Wayne Cecil Sellers 245 Wildwood Dr., #214 St. Augustine, FL 32086		-		Trade Debt - Driver				205.00	
Account No.  Wayne Curtis Kryspin 26 Whittington Dr Palm Coast, FL 32164		-		Tag Refund			X	39.40	
Account No.  Werner TSA, LLC 200 Mansell Court East Suite 510 Roswell, GA 30076		-		Loan / Note			X	1,235,308.00	
Account No.  Wheel Innovations 5920 University Blvd., West Jacksonville, FL 32216		-		10/05/2012 Trade Debt				586.00	
Account No.  William Garcia Ortiz PO Box 26 Jacksonville, FL 32212		-		Tag Refund			X	36.88	
Sheet no. <u>43</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	<b>1,236,175.28</b>

In re **Lighthouse Imports, LLC**

Case No. **6:12-bk-14459-KSJ**

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		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>William Garry Baker</b> <b>1484 Avondale Ave</b> <b>Jacksonville, FL 32205</b>	-		<b>Tag Refund</b>			<b>X</b>	<b>27.90</b>
Account No.  <b>Wilson Auto Leather &amp; Acces.</b> <b>P.O. Box 17041</b> <b>Jacksonville, FL 32245</b>	-		<b>10/11/2012</b> <b>Trade Debt</b>				<b>15,905.00</b>
Account No.  <b>Windstream Communications</b> <b>P.O. Box 580451</b> <b>Charlotte, NC 28258-0451</b>	-		<b>Trade Debt</b>				<b>700.65</b>
Account No.  <b>Wurth USA, Inc.</b> <b>P.O. Box 415889</b> <b>Boston, MA 02241-5889</b>	-		<b>10/16/2012</b> <b>Trade Debt</b>				<b>434.31</b>
Account No.  <b>XTime</b> <b>1400 Bridge Parkway</b> <b>Redwood City, CA 94065</b>	-		<b>10/05/2012</b> <b>Trade Debt</b>				<b>675.00</b>

Sheet no. **44** of **44** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) **17,742.86**

Total  
(Report on Summary of Schedules) **1,746,864.51**

In re Lighthouse Imports, LLCCase No. 6:12-bk-14459-KSJ

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.
700 Credit, LLC Attn: General Manager 27777 Frankin Rd., Ste. 1850 Southfield, MI 48034	Credit Service
Advance Disposal Services of Jacksonville, LLC 7580 Phillips Hwy Jacksonville, FL 32256	Trash Removal
AmeriCredit Financial Srvs Attn: Aisha Weatherall 4001 Embacadero Drive Arlington, TX 76014	2010 Theresa Fisk Contract for Nissan Versa.
Augustine Alarm, Inc. P.O. Box 1104 St. Augustine, FL 32085	Alarm Service
AutoTrader.com, LLC 3003 Summit Blvd., Ste. 200 Atlanta, GA 30319	Advertising and marketing service (#1)
AutoTrader.com, LLC 3003 Summit Blvd., Ste. 200 Atlanta, GA 30319	Advertising and marketing service (#2)
Book it Now P.O. Box 550655 Jacksonville, FL 32255-0655	Advertising and marketing service
CallSource 31280 Oak Crest Dr., Ste. 3 Westlake Village, CA 91361	Call tracking and sales analysis service
Cargigi.com	Advertising and marketing service
City Wide Maintenance Co. In	Janitorial and supplies services
Classified Ventures d/b/a Cars.com 175 W. Jackson, Ste. 800 Chicago, IL 60693	Advertising and marketing services (2 contracts)
Clear Channel Outdoor 2890 Harper Road Melbourne, FL 32904	Billboards

In re **Lighthouse Imports, LLC**Case No. **6:12-bk-14459-KSJ**

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Sheet)

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.
<b>Coastal Elevator</b> <b>11290 St. Johns Ind. Parkway</b> <b>Suite 3</b> <b>Jacksonville, FL 32246</b>	<b>Elevator maintenance</b>
<b>Comcast</b> <b>P.O. Box 530098</b> <b>Atlanta, GA 30353-0098</b>	<b>Television, Internet and advertising services</b>
<b>Commercial Equipment Leasing</b>	<b>Copy machine lease.</b>
<b>Data Software Services, LLC</b> <b>d/b/a ELead</b> <b>4001 Coleman Road North</b> <b>Valdosta, GA 31602</b>	<b>Advertising and marketing services</b>
<b>DealerTrack, Inc.</b> <b>1111 Marcus Ave.</b> <b>Lake Success, NY 11042</b>	<b>Dealer managemnet services</b>
<b>EGP, Inc.</b>	<b>Copy machine</b>
<b>Great American Leasing</b> <b>625 First Street SE</b> <b>P.O. Box 609 (52406-0609)</b> <b>Cedar Rapids, IA 52401</b>	<b>Telephone equipment lease.</b> <b>*Debtor does not waive a claim that such is a</b> <b>disguised financing arrangement.</b>
<b>Key Trak, Inc.</b> <b>200 Quality Circle</b> <b>College Station, TX 77845</b>	<b>Software license and maintenance agreement.</b>
<b>LHT Real Estate, LLC</b> <b>2995 US Highway 1 South</b> <b>St. Augustine, FL 32086</b>	<b>Real Property Lease</b>
<b>Pattison Sign Group, Inc.</b> <b>410 N. Cedar Bluff Road</b> <b>Suite 101</b> <b>Knoxville, TN 37293</b>	<b>Toyota sign rental</b>
<b>Pitney Bowes Global</b> <b>Financial Services, LLC</b> <b>1 Elmcroft Road</b> <b>Stamford, CT 06926</b>	<b>Postage machine.</b> <b>*Debtor does not waive a claim that such is a</b> <b>disguised financing arrangement.</b>
<b>Reynolds and Reynolds Co.</b> <b>200 Quality Circle</b> <b>College Station, TX 77845</b>	<b>Sofware license and maintenance agreement.</b>
<b>Snap On Business Solutions</b>	<b>Hardware maintenance.</b>

Sheet 1 of 2 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re **Lighthouse Imports, LLC**Case No. **6:12-bk-14459-KSJ**

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Sheet)

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.
<b>Unifirst Corporation and/or Unifirst Holdings Inc 3029 Mercury Road Jacksonville, FL 32207</b>	<b>Shop supplies and uniform rental</b>
<b>Werner TSA, LLC 200 Mansell Court East Suite 510 Roswell, GA 30076</b>	<b>Management Agreement dated August 24, 2011</b>
<b>Windstream NuVox, Inc. 4001 Rodney Parham Road Little Rock, AR 72212</b>	<b>Telephone service.</b>

Sheet 2 of 2 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re **Lighthouse Imports, LLC**

Case No. **6:12-bk-14459-KSJ**

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
<b>Howard F. Hubler 2910 Saddle Club Road Greenwood, IN 46143</b>	<b>World Omni Financial Corp. 190 Jim Moran Blvd. Deerfield Beach, FL 33442</b>
<b>Howard F. Hubler 2910 Saddle Club Road Greenwood, IN</b>	<b>Werner TSA, LLC 200 Mansell Court East Roswell, GA 30076</b>
<b>LHT Real Estate, LLC 2995 US Hwy 1 S St. Augustine, FL 32086</b>	<b>World Omni Financial Corp. 190 Jim Moran Blvd. Deerfield Beach, FL 33442</b>

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

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

In re Lighthouse Imports, LLC  
Debtor(s)

Case No. 6:12-bk-14459-KSJ  
Chapter 11

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

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

I, the Chief Restructuring 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 64 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date November 14, 2012

Signature   
Joseph Luzinski  
Chief Restructuring 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.