Case 6:12-bk-14459-KSJ Doc 47 Filed 11/14/12 Page 1 of 80

United States Bankruptcy Court Middle District of Florida

In re Lighthouse Imports, LLC	Case No. 6:12-bk-14	459-KSJ	
Debtor			
	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	Yes	1	0.00		
B - Personal Property	Yes	4	9,864,449.58		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		22,863,704.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	7		117,225.74	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	45		1,746,864.51	
G - Executory Contracts and Unexpired Leases	Yes	3			
H - Codebtors	Yes	1			
l - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedul	les	62			
	То	tal Assets	9,864,449.58		
		£	Total Liabilities	24,727,794.25	

United States Bankruptcy Court Middle District of Florida

Lighthouse Imports, LLC		Case No. <u>6:12-bl</u>	<u><-14459-KSJ</u>
	Debtor	Chapter	11
STATISTICAL SUMMARY OF CERTAIN	LIARILITIES AND R	ELATED DAT	ΓΑ (28 Η S.C. 8 150)
If you are an individual debtor whose debts are primarily consum a case under chapter 7, 11 or 13, you must report all information	ner debts, as defined in § 101(8)		
☐ Check this box if you are an individual debtor whose debts report any information here.	•	ebts. You are not rec	quired to
This information is for statistical purposes only under 28 U.S Summarize the following types of liabilities, as reported in the	· ·		
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:			
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)			

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

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) 0.00 Total >

ontinuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

B6B (Official Form 6B) (12/07)

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
	Debtor	and an analysis of the second

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 Description and Location of Propert E	JOHR, OF	Current Value of Debtor's Interest in Property without Deducting any Secured Claim or Exemption
1.	Cash on hand	Petty cash	-	650.00
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.	CNL Bank, 1850 Old Moultrie Road St. Augustine, FL 3204 (Checking Account)	-	213,362.19
3.	Security deposits with public utilities, telephone companies, landlords, and others.	X		
4.	Household goods and furnishings, including audio, video, and computer equipment.	х		
5.	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X		
6.	Wearing apparel.	x		
7.	Furs and jewelry.	x		
8.	Firearms and sports, photographic, and other hobby equipment.	x		
9.	Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X		
10.	Annuities. Itemize and name each issuer.	x		
			Sub-Tota (Total of this page)	1> 214,012.19

3 continuation sheets attached to the Schedule of Personal Property

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

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 Proper	ty	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).)	X				
12.	Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X				
13.	Stock and interests in incorporated and unincorporated businesses. Itemize.	X				
14.	Interests in partnerships or joint ventures. Itemize.	X				
15.	Government and corporate bonds and other negotiable and nonnegotiable instruments.	X				
16.	Accounts receivable.		Accounts Receivables: 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		-	1,093,609.00
	Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X				
18.	Other liquidated debts owed to debtor including tax refunds. Give particulars.	X				
	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.	x				

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	D	escription and Locatio	n 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.	X					
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.	X					
 Patents, copyrights, and other intellectual property. Give particulars. 	X					
23. Licenses, franchises, and other general intangibles. Give particulars.	Florida Insural Dealer Florida - Motol	Departn nce Licen License Dept of Vehicle	Llicenses for St. Jonent of Financal Sense from Dept of Highw Agriculture and CoRepair Shop Licen	rvices - Resident ray Safety nsumer Services se		0.00
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.						
25. Automobiles, trucks, trailers, and other vehicles and accessories.	2011 T	oyota Tu	enna - Shuttle Van Indra - Parts Truck 1460 - \$29,880.00		-	49,680.39
26. Boats, motors, and accessories.	X					
27. Aircraft and accessories.	х					
28. Office equipment, furnishings, and supplies.			equipment including chines, etc.	: desks, chairs,	-	163,643.00
29. Machinery, fixtures, equipment, and supplies used in business.	Autom	otive Ser	vice Equipment		-	478,463.00
30. Inventory.		ehicles :	\$6,219,495.00 \$1,472,932.00 \$165,055.00 \$7,560.00		-	7,865,042.00
				(Total	Sub-Tota of this page)	> 8,556,828.39

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

Case 6:12-bk-14459-KSJ Doc 47 Filed 11/14/12 Page 7 of 80

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

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

Sub-Total > (Total of this page)

0.00

Total of this page)

9,864,449.58

Sheet <u>3</u> of <u>3</u> continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

In re	Lighthouse	Imports	LLC
111 IC	Ligitationse	miipvi to,	

Case No	6:12-bk-1445	9-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. Husband, Wife, Joint, or Community DNL CODEBTOR AMOUNT OF COXFLXGUXF CREDITOR'S NAME CLAIM DATE CLAIM WAS INCURRED. н AND MAILING ADDRESS UNSECURED WITHOUT NATURE OF LIEN, AND W INCLUDING ZIP CODE. QUIDATED PORTION, IF DEDUCTING DESCRIPTION AND VALUE AND ACCOUNT NUMBER ANY VALUE OF С OF PROPERTY (See instructions above.) COLLATERAL SUBJECT TO LIEN Account No. 11/14/2008 Financing Agreement Commercial Equipment Leasing P.O. Box 660831 Copier Dallas, TX 75266-0831 X Value \$ Unknown 19,614.00 Unknown Account No. xxx-xxxxx3-000 6/28/2011 Financing Agreement GreatAmerica Leasing Corp. 625 First Street SE Equipment Cedar Rapids, IA 52401 X Value \$ Unknown 52,483.00 Unknown Account No. Financing Agreement Postage Machine Pitney Bowes Global Financial Services, LLC 1 Elmcroft Road Stamford, CT 06926 Value \$ Unknown 1,449.00 Unknown Account No. Vehicle and Parts Liens World Omni Financial Corp. New vehicles \$6,219,495.00 Used vehicles \$1,472,932.00 190 Jim Moran Blvd. **Auto Parts** \$165.055.00 Deerfield Beach, FL 33442 Χ Oil \$7,560.00 Value \$ 7,865,042.00 22,790,158.00 14,925,116.00 Subtotal continuation sheets attached 22,863,704.00 14,925,116.00 (Total of this page) 22,863,704.00 14,925,116.00 (Report on Summary of Schedules)

B6E (Official Form 6E) (4/10)

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
		
	TS 1.	

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

"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 Chima for demostic support that are good to an accountable has a resource for a contract that are supported by the support of
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.

'n	re	Lighthouse Im	ports, LLC
	10	mignitiouse in	posto, EEC

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

Debtor

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

Wages, salaries, and commissions

TYPE	OF	PRIORITY

INCLUDING ZIP CODE. AND ACCOUNT NUMBER (See instructions.) Account No. Adam Allred 19584 Indies Drive North Jacksonville, FL 32245 Account No. Anthony Jerome Burch 3091 Usina Road St. Augustine, FL 32084 Employee Bonus Account No. Brian McWhite 402 Kettering Way Orange Park, FL 23073 Account No. Brian West 45264 Stratton Road Callahan, FL 32011 Employee Bonus Employee Bonus Employee Bonus Employee Bonus Employee Bonus Employee Bonus O.00 O.0	CREDITOR'S NAME,	000	1	isband, Wife, Joint, or Community	CO	N N	DII		AMOUNT NOT ENTITLED TO
Account No. Adam Alfred 1984 Indies Drive North Jacksonville, FL 32245 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 2	INCLUDING ZIP CODE, AND ACCOUNT NUMBER	BTO	W	DAJE CEAIN WAS INCORRED	72 - 12	- GD-	9 P U T L		PRIORITY, IF ANY
Account No. Adam Alfred 1984 Indies Drive North Jacksonville, FL 32245 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 267.75 2	,	Ř	С		E Z H	ח	lni		AMOUNT ENTITLED TO PRIORITY
10954 Indies Drive North Jacksonville, FL 32245 Account No. Anthony Jerome Burch 3091 Usina Road St. Augustine, FL 32084 Account No. Brian McWhite 402 Kettering Way Orange Park, FL 23073 Employee Bonus Employee Bonus Employee Bonus Employee Bonus Employee Bonus Account No. Brian West 45264 Stratton Road Callahan, FL 32011 Account No. Charles Steven 113 Hedgewood Dr., Bldg 4 St. Augustine, FL 32086 Employee Bonus Employee Bonus Employee Bonus Employee Bonus Account No. Employee Bonus Employee Bonus Account No. Employee Bonus O.00 0.00	Account No.			Replacement Payroll Check	'	E D			
Account No. Anthony Jerome Burch 3091 Usina Road St. Augustine, FL 32084 Account No. Brian McWhite 402 Kettering Way Orange Park, FL 23073 Account No. Brian West 45264 Stratton Road Callahan, FL 32011 Account No. Charles Steven 113 Hedgewood Dr., Bidg 4 St. Augustine, FL 32086 Employee Bonus Employee Bonus Employee Bonus Employee Bonus Account No. Employee Bonus Employee Bonus Account No. Charles Steven 113 Hedgewood Dr., Bidg 4 St. Augustine, FL 32086	10954 Indies Drive North								0.00
Anthony Jerome Burch 3091 Usina Road St. Augustine, FL 32084 - Employee Bonus Employee Bonus Account No. Brian Mest 402 Kettering Way Orange Park, FL 23073 - Employee Bonus Employee Bonus X 28.30 0.00 0.00 0.00 X 28.30 0.00 0.00 0.00 X 28.30 0.00								267.75	267.75
Account No. Employee Bonus X 28.30	Account No.	_		Employee Bonus				:	
Account No. Brian McWhite 402 Kettering Way Orange Park, FL 23073 - Employee Bonus Employee Bonus Employee Bonus Account No. Brian West 45264 Stratton Road Callahan, FL 32011 - Employee Bonus Employee Bonus X 28.30 0.00 0.00 0.00 0.00 X 2,856.44 2 0.00 0.00 Charles Steven 113 Hedgewood Dr., Bldg 4 St. Augustine, FL 32086	3091 Usina Road								0.00
Account No. Brian McWhite 402 Kettering Way Orange Park, FL 23073 Account No. Brian West 45264 Stratton Road Callahan, FL 32011 Account No. Charles Steven 113 Hedgewood Dr., Bldg 4 St. Augustine, FL 32086 Brian West Account No. Charles Steven 113 Hedgewood Dr., Bldg 4 St. Augustine, FL 32086 Brian West Account No. Charles Steven 113 Hedgewood Dr., Bldg 4 St. Augustine, FL 32086 Account No. Brian West Account No. Charles Steven 113 Hedgewood Dr., Bldg 4 St. Augustine, FL 32086			-				X	20.20	00.00
402 Kettering Way	Account No.			Employee Bonus			+	20.30	28.30
Account No. Brian West 45264 Stratton Road Callahan, FL 32011 - X 2,856.44 2 Account No. Charles Steven 113 Hedgewood Dr., Bldg 4 St. Augustine, FL 32086 - X 925.00 - X 925.00 - X 2,856.44 2 0.00 X 909.39	402 Kettering Way								0.00
Account No. Brian West 45264 Stratton Road Callahan, FL 32011 - Employee Bonus Account No. Charles Steven 113 Hedgewood Dr., Bldg 4 St. Augustine, FL 32086 - Employee Bonus Employee Bonus Account No. The steven of the	Orange Park, FL 23073		-				X		
Account No. Employee Bonus X 2,856.44 2	Account No.			Employee Bonus			\dashv	925.00	925.00
Account No. Charles Steven 113 Hedgewood Dr., Bldg 4 St. Augustine, FL 32086 -	45264 Stratton Road								0.00
Account No. Charles Steven 113 Hedgewood Dr., Bldg 4 St. Augustine, FL 32086 - Employee Bonus 0.00 x 909.39	Callahan, FL 32011		-			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	x		
Charles Steven 113 Hedgewood Dr., Bidg 4 St. Augustine, FL 32086 -	A A D I -	_		Employee Penys			1	2,856.44	2,856.44
113 Hedgewood Dr., Bidg 4 St. Augustine, FL 32086 -		-		Employee Bonus					1
909.39	113 Hedgewood Dr., Bldg 4								0.00
	on Augustilie, I E J2000		-				X		
011							\perp	909.39	909.39
Sheet 1 of 6 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims Continuation sheets attached to Continuation sheets atta								F	4,986.88

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
	Debtor	······································

(Continuation Sheet)

Wages, salaries, and commissions

			<u></u>	440	19	es, 	salaries, and com	missions
							TYPE OF PRIORIT	Y
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H H W J C	AND CONSIDERATION FOR CLAIM	COZH-ZGEZH	DZJ-GD-D	SPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED T PRIORIT
Account No.		T	Employee Bonus	- N T	A T E D	l i		radar
David Aiken 1705 Prestwick Place St. Augustine, FL 32086					D	X	375.00	0.00
Account No.			Employee Bonus			H	0,0.00	373.0
David Edwards 13522 Dunn Creed Road Jacksonville, FL 32218		1				X		0.00
Account No.			Employee Bonus				89.76	89.76
David Wooley 105 Raintree Circle D Palm Coast, FL 32164		ш				x		0.00
Account No.			Employee Bonus				489.76	489.70
Donald Cameron 5361 4th Street St. Augustine, FL 32080		-	- -			X		0.00
Account No.			Employee Bonus				942.76	942.76
lan Joshua Barnet 1845 Old Moultrie Rd., #65 St. Augustine, FL 32024		-				X		0.00
							250.00	250.00
Sheet 2 of 6 continuation sheets a	ittached	l to		Subto	ta	1		0.00
C-1-4-1 CO - 1' 17-11' 77		01	· (Total of t	hio m	~~	a 1		

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

2,147.28

2,147.28

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

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
	Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

				VV	ag	es,	salaries, and com	missions
			-				TYPE OF PRIORIT	Y
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W J C	AND CONSIDERATION FOR CLAIM	COZH-ZGEZ	D A	1	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOU ENTITLED PRIORI
Account No.			Employee Bonus	Ţ	E	1		
Jack McQuain 8205 Hall Lane St. Augustine, FL 32092		#				x	1,313.18	0.00
Account No.			Employee Bonus			-	1,010.10	1,010.
Jeff Blanchard 13 D Street St. Augustine, FL 32080		-				x		0.00
Account No.			Employee Bonus				925.00	925.0
Jeff Shearer 132 13th Street St. Augustine, FL 32080		-				X		0.00
Account No.			Employee Bonus				550.00	550.0
John Matthews 5C Fountain of Youth Blvd. St. Augustine, FL 32080		=				X		0.00
Account No.			Employee Bonus				525.00	525.0
Josh Angenen 103 Emerald Lake Dr. Palm Coast, FL 32137		-				x		0.00
							250.00	250.0
Sheet 3 of 6 continuation sheets	attached	l to		Subte		- 1		0.00
0-1-4-1	n	a.	(Total of t	hie r	va M	اره	0.500.40	0.500.4

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

3,563.18

3,563.18

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
-	Debtor	,

(Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	Y
CREDITOR'S NAME,	C	Н	usband, Wife, Joint, or Community	C	U	D		AMOUNT NOT
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	HWJC	AND CONSIDERATION FOR CLAIM	ZEEZ-4ZOO	PO-CD-FZC	SPUTED	AMOUNT OF CLAIM	ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORIT
Account No.			Employee Bonus	Τ	DATED			
Kip Winter 519 Spring Forest Ave. Jacksonville, FL 32216		E Proposition of the Proposition				x	160.87	0.00
Account No.	+	-	Employee Bonus		-		100.87	100.0
Paul Acevedo 7820 Bay Meadows Road E Unit 927 Jacksonville, FL 32256						X		0.00
Account No.			Employee Bonus				3,126.92	3,126.93
Randy Inman 5254 Ellen Court St. Augustine, FL 32086						X	574.85	0.00 574.89
Account No.			Employee Bonus		\dashv	+	074.00	017.0.
Robert Greatorex 10 Pier Lane Palm Coast, FL 32164						x		0.00
Account No.			Employee Bonus		_	\dashv	70.76	70.7€
Robert Nolen 118 Segovia Road St. Augustine, FL 32086		•				x		0.00
						-	1,000.00	1,000.00

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

4,933.40

4,933.40

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
•		Debtor

(Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H HW		COZH-ZGEZ	DZJ_GD_D<	DISPUTUD	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		T	Employee Bonus	T	T E D			
Shana Downs 95 West Waterside Pkwy Palm Coast, FL 32137		I I		THE RESERVE THE PROPERTY OF TH		х	500.00	0.00
Account No.	_		Employee bonus				600.00	600.00
Stuart Jones 4255 US1 South, Unit B221 St. Augustine, FL 32086		*				x		0.00
							995.00	995.00
Account No.								
Account No.								
Account No.		THE REAL PROPERTY OF THE PROPE						
Sheet 5 of 6 continuation sheets a				Subto		- 1	F .	0.00
Schedule of Creditors Holding Unsecured P	riority	Cla	ims (Total of t	nıs p	ag	e) [1,595.00	1,595.00

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
	Debtor	

(Continuation Sheet)

Taxes and Certain Other Debts
Owed to Governmental Units

TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community DRLEGULDATED CREDITOR'S NAME. AMOUNT NOT ENTITLED TO PRIORITY, IF ANY SPUTED AND MAILING ADDRESS DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AND ACCOUNT NUMBER J AMOUNT ENTITLED TO PRIORITY С (See instructions.) Account No. Sales tax, regulatory fees Florida Dept of Revenue 0.00 Attn: Executive Director 5050 W Tennessee St X Tallahassee, FL 32399-0140 100,000.00 100,000.00 **Notice Purposes Only** Account No. Internal Revenue Service 0.00 Centralized Insolvency Ops PO Box 7346 Philadelphia, PA 19101-7346 0.00 0.00 **Notice Purposes Only** Account No. StJohns County Tax Collector 0.00 4030 Lewis Speedway St. Augustine, FL 32084 0.00 0.00 Account No. Account No. Subtotal Sheet 6 0.00 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims (Total of this page) 100,000.00 100,000.00

117,225.74

0.00

117,225.74

Total

(Report on Summary of Schedules)

Case 6:12-bk-14459-KSJ Doc 47 Filed 11/14/12 Page 16 of 80 $_{B6\ Summary\ (Official\ Form\ 6\ -\ Summary\ (12/07)}$

United States Bankruptcy Court Middle District of Florida

In re	Lighthouse Imports, LLC		Case No. 6:12-bk-14	459-KSJ
		Debtor		
			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	Yes	1	0.00		
B - Personal Property	Yes	4	9,864,449.58		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		22,863,704.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	7		117,225.74	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	45		1,746,864.51	
G - Executory Contracts and Unexpired Leases	Yes	3			
H - Codebtors	Yes	1			
- Current Income of Individual Debtor(s)	No	0			N/A
- Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedul	les	62			
	То	tal Assets	9,864,449.58		
		L	Total Liabilities	24,727,794.25	

United States Bankruptcy Court Middle District of Florida

Lighthouse Imports, LLC	thouse Imports, LLC Case No				
	Debtor	Chapter	11		
STATISTICAL SUMMARY OF CERTAIN	I LIABILITIES ANI	D RELATED DAT	ΓA (28 U.S.C. § 159 [°]		
If you are an individual debtor whose debts are primarily consurates a case under chapter 7, 11 or 13, you must report all information	ner debts, as defined in § 10		,		
☐ Check this box if you are an individual debtor whose deb report any information here.	ts are NOT primarily consur	ner debts. You are not re-	quired to		
This information is for statistical purposes only under 28 U.s. Summarize the following types of liabilities, as reported in the	v	n.			
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 Obligation (from Schedule F)	s				
ТОТАL					
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:					
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)					

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

I

n 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

ocontinuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
	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 Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1.	Cash on hand	Petty cash	-	650.00
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.	CNL Bank, 1850 Old Moultrie Road St. Augustine, FL 3204 (Checking Account)		213,362.19
3.	Security deposits with public utilities, telephone companies, landlords, and others.	X		
4.	Household goods and furnishings, including audio, video, and computer equipment.	X		
5.	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X		
6.	Wearing apparel.	x		
7.	Furs and jewelry.	x		
8.	Firearms and sports, photographic, and other hobby equipment.	х		
9.	Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X		
10.	Annuities. Itemize and name each issuer.	X		

3 continuation sheets attached to the Schedule of Personal Property

214,012.19

Sub-Total >

(Total of this page)

Lighthouse Imports, LLC In re

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

Debtor

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

	Type of Property	NONE	Description and Location of Prope	erty V	sband, Vife, sint, or nmunity	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).)	х				
12.	Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X				
13.	Stock and interests in incorporated and unincorporated businesses. Itemize.	X				
14.	Interests in partnerships or joint ventures. Itemize.	X				
15.	Government and corporate bonds and other negotiable and nonnegotiable instruments.	X				
16.	Accounts receivable.		Accounts Receivables: 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		-	1,093,609.00
	Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X				
18.	Other liquidated debts owed to debtor including tax refunds. Give particulars.	X				
	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.	X				
					ub-Total	> 1,093,609.00

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	D	Description and Loca	tion 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.	X					
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.	X					
22.	Patents, copyrights, and other intellectual property. Give particulars.	X					
23.	Licenses, franchises, and other general intangibles. Give particulars.	Florida Insura Dealer Florida - Motor	Departince Lice License Dept of Vehicle	nse from Dept of Hig	Services - Residei hway Safety Consumer Service ense		0.00
24.	Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X					
25.	Automobiles, trucks, trailers, and other vehicles and accessories.	2011 To	oyota Tu	enna - Shuttle Var Indra - Parts Truc 3 460 - \$29,880.00		-	49,680.39
26.	Boats, motors, and accessories.	x					
27.	Aircraft and accessories.	x					
28.	Office equipment, furnishings, and supplies.			equipment includi achines, etc.	ng: desks, chairs	, -	163,643.00
29.	Machinery, fixtures, equipment, and supplies used in business.	Automo	otive Sei	rvice Equipment		•	478,463.00
30.	Inventory.		ehicles	\$6,219,495.00 \$1,472,932.00 \$165,055.00 \$7,560.00		-	7,865,042.00
					(Tota	Sub-Tota al of this page)	1> 8,556,828.39

Sheet $\underline{2}$ of $\underline{3}$ continuation sheets attached to the Schedule of Personal Property

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

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

Sub-Total > (Total of this page)

Total >

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

9,864,449.58

(Report also on Summary of Schedules)

0.00

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.

UNL Husband, Wife, Joint, or Community AMOUNT OF CREDITOR'S NAME ODEBTOR CLAIM Н DATE CLAIM WAS INCURRED. SPUTED AND MAILING ADDRESS UNSECURED NATURE OF LIEN, AND DESCRIPTION AND VALUE WITHOUT W INCLUDING ZIP CODE, QUIDATED PORTION, IF DEDUCTING J AND ACCOUNT NUMBER ANY VALUE OF С OF PROPERTY (See instructions above.) COLLATERAL SUBJECT TO LIEN Account No. 11/14/2008 Financing Agreement Commercial Equipment Leasing P.O. Box 660831 Copier Dalias, TX 75266-0831 X Value \$ Unknown 19,614.00 Unknown Account No. xxx-xxxxx3-000 6/28/2011 **Financing Agreement** GreatAmerica Leasing Corp. 625 First Street SE Equipment Cedar Rapids, IA 52401 X Value \$ Unknown 52,483.00 Unknown Account No. **Financing Agreement** Postage Machine Pitney Bowes Global Financial Services, LLC 1 Elmcroft Road Stamford, CT 06926 Value \$ Unknown 1,449.00 Unknown Account No. Vehicle and Parts Liens New vehicles \$6,219,495.00 World Omni Financial Corp. Used vehicles \$1,472,932.00 190 Jim Moran Blvd. \$165,055.00 Auto Parts Deerfield Beach, FL 33442 Х Oil \$7,560.00 Value \$ 7.865.042.00 22,790,158.00 14,925,116.00 Subtotal continuation sheets attached 22,863,704.00 14,925,116.00 (Total of this page) 22,863,704.00 14,925,116.00 (Report on Summary of Schedules)

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-K\$J</u>
	2	

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priorit 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.
Check this box it debtor has no electrons 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 busines 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. I1 U.S.C. § 507(a)(10).

6 continuation sheets attached

^{*} 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.

	. ~ ~ ~ .				
36 L. I	Official	rorm	6E) ((4/10)) - Cont.

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				missions
				***************************************			TYPE OF PRIORIT	Y
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	COLLECTOR			COZTIZGEZT	U	E	OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORIT
Account No.			Replacement Payroll Check	Τ	Ā T E D			
Adam Allred 10954 Indies Drive North Jacksonville, FL 32245		-						0.00
Account No.		-	Employee Bonus				267.75	267.75
Anthony Jerome Burch 3091 Usina Road St. Augustine, FL 32084		T. T				X		0.00
Account No.		-	Employee Bonus			_	28.30	28.30
Brian McWhite 402 Kettering Way Orange Park, FL 23073		T				×	925.00	0.00
Account No.		-	Employee Bonus	+			925.00	925.00
Brian West 45264 Stratton Road Callahan, FL 32011		-				x	2,050,44	0.00
Account No.		\vdash	Employee Bonus		-		2,856.44	2,856.44
Charles Steven 113 Hedgewood Dr., Bldg 4 St. Augustine, FL 32086		1				x		0.00
							909.39	909.39
Sheet 1 of 6 continuation sheets	attache	d to		Subto	tal			0.00

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

4,986.88

4,986.88

	043C 0.12 DK 14433 1103	DUC 71	1 1100
B6E (Official Form 6E) (4/10)	- Cont.		

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
	Debtor	

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

Wages, salaries, and commissions

				W	ag	jes,	salaries, and com	missions
			***************************************				TYPE OF PRIORIT	Y
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Ht W J C	AND CONSIDERATION FOR CLAIM	COZHLZGWZH	LNLLGLIEA] U	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED T PRIORIT
Account No.			Employee Bonus	Ī	ATEC			
David Aiken 1705 Prestwick Place St. Augustine, FL 32086						X	375.00	0.00
Account No.			Employee Bonus		-	+		0,010
David Edwards 13522 Dunn Creed Road Jacksonville, FL 32218		-				X		0.00
Account No.	\dashv		Employee Bonus			-	89.76	89.70
David Wooley 105 Raintree Circle D Palm Coast, FL 32164		<u></u>				x	489.76	0.00
Account No.			Employee Bonus	T		T	400.10	700.7
Donald Cameron 5361 4th Street St. Augustine, FL 32080						x		0.00
Account No.	-	-	Employee Bonus	+			942.76	942.76
an Joshua Barnet 1845 Old Moultrie Rd., #65 St. Augustine, FL 32024		1				X		0.00
							250.00	250.00
Sheet 2 of 6 continuation sheets a	ittached	to	. /Tatal of t	Subto	ta	1		0.00

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

2,147.28

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

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY 000 Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO CREDITOR'S NAME, AND MAILING ADDRESS

AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER	DEBT OR	M H	AND CONSIDER ATION FOR CLAIM	ZH _ ZGEZH	סובסוב	SPUTED	AMOUNT OF CLAIM	PRIORITY, IF ANY
(See instructions.)	O R	c		G E N	I D A T	ED		AMOUNT ENTITLED TO PRIORITY
Account No.			Employee Bonus	1	E D			
Jack McQuain 8205 Hall Lane								0.00
St. Augustine, FL 32092		-				х		
							1,313.18	1,313.18
Account No.			Employee Bonus					
Jeff Blanchard 13 D Street								0.00
St. Augustine, FL 32080		-				x		
							925.00	925.00
Account No.			Employee Bonus					
Jeff Shearer 132 13th Street								0.00
St. Augustine, FL 32080		-				x		
							550.00	550.00
Account No.			Employee Bonus					
John Matthews 5C Fountain of Youth Blvd.								0.00
St. Augustine, FL 32080						x		
							525.00	525.00
Account No.			Employee Bonus					
Josh Angenen 103 Emerald Lake Dr.								0.00
Palm Coast, FL 32137		-				x		
							250.00	250.00
Sheet 3 of 6 continuation sheets a	attached	l to	S	ubto	tal			0.00

of 6 continuation sheets attached to (Total of this page) Schedule of Creditors Holding Unsecured Priority Claims 3,563.18 3,563.18 B6E (Official Form 6E) (4/10) - Cont.

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
	Debtor	,

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community DELLOUIDATED CREDITOR'S NAME. AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM 20 H Z AND ACCOUNT NUMBER J AMOUNT ENTITLED TO PRIORITY C (See instructions.) **Employee Bonus** Account No. Kip Winter 0.00 519 Spring Forest Ave. Jacksonville, FL 32216 X 160.87 160.87 **Employee Bonus** Account No. Paul Acevedo 0.00 7820 Bay Meadows Road E **Unit 927** Jacksonville, FL 32256 3,126.92 3,126.92 **Employee Bonus** Account No. Randy Inman 0.00 5254 Ellen Court St. Augustine, FL 32086 X 574.85 574.85 **Employee Bonus** Account No. Robert Greatorex 0.00 10 Pier Lane Palm Coast, FL 32164 X 70.76 70.76 Account No. **Employee Bonus Robert Nolen** 0.00 118 Segovia Road St. Augustine, FL 32086 X 1,000.00 1,000.00 Subtotal Sheet 4 0.00 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

4,933.40

4.933.40

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
-	Debtor	

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community DRLIGUIDATED CREDITOR'S NAME. AMOUNT NOT ENTITLED TO PRIORITY, IF ANY SPUT AND MAILING ADDRESS DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AND ACCOUNT NUMBER J C AMOUNT ENTITLED TO PRIORITY (See instructions.) **Employee Bonus** Account No. **Shana Downs** 0.00 95 West Waterside Pkwy Palm Coast, FL 32137 X 600.00 600.00 Employee bonus Account No. **Stuart Jones** 0.00 4255 US1 South, Unit B221 St. Augustine, FL 32086 X 995.00 995.00 Account No. Account No. Account No. Subtotal Sheet 5 of 6 0.00

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

continuation sheets attached to

1,595.00

1,595.00

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

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
	· · · · · · · · · · · · · · · · · · ·	
	Debtor	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts
Owed to Governmental Units

TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community DELYDICOLLEC AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, SPUTED AND MAILING ADDRESS DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AND ACCOUNT NUMBER AMOUNT ENTITLED TO PRIORITY С (See instructions.) Sales tax, regulatory fees Account No. Florida Dept of Revenue 0.00 Attn: Executive Director 5050 W Tennessee St Χ Tallahassee, FL 32399-0140 100,000.00 100,000.00 Notice Purposes Only Account No. Internal Revenue Service 0.00 Centralized Insolvency Ops PO Box 7346 Philadelphia, PA 19101-7346 0.00 0.00 **Notice Purposes Only** Account No. StJohns County Tax Collector 0.00 4030 Lewis Speedway St. Augustine, FL 32084 0.00 0.00 Account No. Account No. Sheet 6 of 6 Subtotal 0.00 continuation sheets attached to (Total of this page) Schedule of Creditors Holding Unsecured Priority Claims 100,000.00 100,000.00 0.00

(Report on Summary of Schedules)

117,225.74

117,225.74

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
-	Debtor	

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.

CHUSBAND, Wife, Joint, or Community

CREDITOR'S NAME,	8	Ηι	sband, Wife, Joint, or Community	1	Ç	Ų	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAI IS SUBJECT TO SETOFF, SO STATE.		N T	NU-QU-DATED	S	
Account No.			10/05/2012 Trade Debt		T	TE		
3 Bird Marketing 1818 MLK Fr. Blvd. Chapel Hill, NC 27514		E	Trade Debt			ט	х	
Account No.			10/11/2012	<u></u>				1,800.00
700 Credit, Inc. P.O. Box 101015 Pasadena, CA 91189		*	Trade Debt					
Account No.			10/10/2012 Trade Debt					1,783.89
A Shade Above Window Tint 2304 St. Johns Bluff Road S. Jacksonville, FL 32246			Trade Debt					
AA NI			40040040					1,904.75
Account No. Able Towing 523 Gentian Road St. Augustine, FL 32086-6427		ı	10/04/2012 Trade Debt		***************************************			
							1	380.00
44 continuation sheets attached			(Tota	Su of thi		otal ago	- 1	5,868.64

CHID

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
	Debtor	

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

						-	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H H	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COZHLZGEZH	1-00	- SPUTE	AMOUNT OF CLAIM
Account No.	-		Trade Debt	- ['	É		
ACI Communications 2950 Powers Ave. Jacksonville, FL 32207		_					160.99
Account No.	_		Tag Refund	+		-	
Adilson Zim 14 White Hawk Place Palm Coast, FL 32164		_				X	
					L		4.00
Account No. Advance Auto Parts 2300 US 1 South St. Augustine, FL 32086		*	10/05/2012 Trade Debt				4,401.72
Account No.			10/01/2012	+			4,401.12
Advance Disposal Services P.O. Box 791404 Baltimore, MD 21279-1404		-	Trade Debt				
							884.75
Account No. All About Tint 3355 Old Moultrie Road St. Augustine, FL 32086		- 1	10/16/2012 Trade Debt				140.00
Sheet no. 1 of 44 sheets attached to Schedule of	L			Subto		- 1	E E04 AC
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his p	age	e)	5,591.46

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
	Debtor)

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

	10	ы,	isband, Wife, Joint, or Community	1.	1	T -		·
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	СОБШВНОК	H W J C	DATE CLAIM WAS INCLIDED AND	CORFLEGERT	UNLICUIDATED		7 80 7 50	AMOUNT OF CLAIM
Alidata P.O. Box 848379 Dallas, TX 75284-8379								190.55
Account No. American Express P.O. Box 360001 Ft. Lauderdale, FL 33336-0001			10/02/2012 Trade Debt					2,665.75
Account No. American Tire Distributors 7051 Stuart Ave. Jacksonville, FL 32254		ш.	10/04/2012 Trade Debt					2,273.60
Account No. AmeriPro Auto Glass 1151 N. Main Street Jacksonville, FL 32206		Į.	Trade Debt					56.00
Account No. Amy Lewis Tiffany 1007 Aragon Ave. St. Augustine, FL 32086		-	Tag Refund	TANK TO THE TANK THE		Х		40.50
Sheet no. 2 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Subt his p				5,226.40

In re	Lighthouse Imports, LLC		Case No. <u>6:12-bk-14459-KSJ</u>
		Debtor	

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

Husband, Wife, Joint, or Community DISPUTED CODEBTOR CONTUNENT CREDITOR'S NAME, MAILING ADDRESS Н DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. INCLUDING ZIP CODE. W AND ACCOUNT NUMBER AMOUNT OF CLAIM С (See instructions above.) Account No. Tag Refund Andrew Carre 230 Segovia Road X St. Augustine, FL 32086 186.95 Account No. Tag Refund Andrew McNeill 6 F. Street X St. Augustine, FL 32080 39.40 Account No. **Trade Debt Arlington Toyota** 10939 Atlantic Blvd. X Jacksonville, FL 32225 25,489.55 Account No. 10/11/2012 **Trade Debt** Ashland P.O. Box 116735 Atlanta, GA 30368 2,037.90 Account No. 10/16/2012 Utility AT&T P.O. Box 105262 Atlanta, GA 30348-5262 66.12 Sheet no. 3 of 44 sheets attached to Schedule of Subtotal 27,819.92 Creditors Holding Unsecured Nonpriority Claims (Total of this page)

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

In re	Lighthouse Imports, LLC	Case No. 6:12-bk-14459-KSJ
		7
		Debtor

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

Husband, Wife, Joint, or Community D-SPUTED CODEBTOR CREDITOR'S NAME, CONTINGENT **MAILING ADDRESS** Н DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. INCLUDING ZIP CODE. W AND ACCOUNT NUMBER J AMOUNT OF CLAIM С (See instructions above.) Account No. Trade Debt Atlantic Dodge Chrysler 2330-40 US 1 South St Augustine, FL 32085 125.76 Account No. 10/05/2012 Trade Debt Atlantic Dodge Chrysler Jeep 2330-40 US 1 South St. Augustine, FL 32085 213.16 Account No. 10/05/2012 **Trade Debt** Auto Refinishers, Inc. P.O. Box 65716 Orange Park, FL 2,550.00 Account No. 10/12/2012 Trade Debt Automotion Transport, LLC 15 Village Dr. Ormond Beach, FL 32174 355.00 Account No. 10/11/2012 Trade Debt AutoPics P.O. Box 198225 Atlanta, GA 30384-8225 1,600.00 Sheet no. 4 of 44 sheets attached to Schedule of Subtotal 4,843.92 Creditors Holding Unsecured Nonpriority Claims (Total of this page)

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

In re	Lighthouse Imports, LLC	Case	No. <u>6:12-bk-14459-KSJ</u>
	, , , , , , , , , , , , , , , , , , ,	Debtor	

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

:	16	T				Ţ	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H H	IS SUBJECT TO SETOFF, SO STATE.	COZHIZGWZ	110	DISPUTED	
Account No.	_		10/10/2012 Trade Debt	Т	TED	1	
AutoTrader.com, LLC P.O. Box 932207 Atlanta, GA 31193-2207		-	Hade Dept				
Account No.			10/15/2012	+		ļ	6,448.34
Baker Pest Control 205 S. Ponce De Leon Blvd. St. Augustine, FL 32084			Trade Debt				
							81.62
Account No.			10/11/2012 Trade Debt				
Beck Wholesale 399 N. Highway 17 Palatka, FL 32177			Trade Debt				
Account No.			Tag Refund	\vdash			150.53
Betty Kay Ezzell 231 Mimosa Road M St. Augustine, FL 32086						x	
Account No.		-	Tag Refund	H	-		14.75
Bonnie Jimenez 7503 Quintana Drive Jacksonville, FL 32277		F				X	39.40
Sheet no. 5 of 44 sheets attached to Schedule of	<u> </u>		S	Subto	otal		0.704.04
Creditors Holding Unsecured Nonpriority Claims			(Total of t	nis p	age	e)	6,734.64

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
,	De	btor

F. C.	T _C	Lu.	usband, Wife, Joint, or Community		1	7	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE OF THE WAS DISTURDED AND	COXF_XGEXF	DZILQDIDAH	ULSPUTED	AMOUNT OF CLAIM
Account No.			10/10/2012	Т	1 E	i	
Book it Out P.O. Box 550655 Jacksonville, FL 32255-0655			Trade Debt		D		55.00
Account No.	╁		10/16/2012	+		<u> </u>	
BP Business Solutions P.O. Box 70995 Charlotte, NC 28272-0995			Trade Debt				
Account No.	$oldsymbol{\perp}$		Tag Refund	-		_	6,347.33
Brenda C. Bryant-Harris 169 MLK Ave., #201 St. Augustine, FL 32084		•				x	2.01
Account No.	-		Trade Debt				£.01
BrighthouseMedia Strategies Attn: Ad Sales Billing Tampa, FL 33623-6684		-					9,469.70
Account No.	H	_	Tag Refund		\dashv		-,
Brook Owen 124 Krantz Road Palatka, FL 32177		-			***************************************	X	14.65
Sheet no. 6 of 44 sheets attached to Schedule of				Subto	nta)	-	
Creditors Holding Unsecured Nonpriority Claims			(Total of t			1	15,888.69

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
	Debtor	,

Husband, Wife, Joint, or Community CODEBTOR OM-VO-CO-LZC CREDITOR'S NAME, COZHIZGEZH MAILING ADDRESS Н DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. INCLUDING ZIP CODE. W AND ACCOUNT NUMBER AMOUNT OF CLAIM С (See instructions above.) Account No. Trade Debt Brumo Motor Cars, Inc. 10231 Atlantic Blvd. Jacksonville, FL 32225 481.00 Account No. Trade Debt Bumper Man, Inc. 1432 Airport Blvd. Mesquite, TX 75181 100.00 Account No. Trade Debt Callsource 31280 Oak Crest Drive Westlake Village, CA 91361 1,374.00 Account No. Warranty Refund Calvin L. Dempsey 100 Magnolia Traceway Χ Palm Coast, FL 32164 796.49 Account No. 10/11/2012 Trade Debt CarFax, Inc. 16630 Colelction Center Dr. Chicago, IL 60693 1,278.00 Sheet no. 7 of 44 sheets attached to Schedule of Subtotal 4,029.49 Creditors Holding Unsecured Nonpriority Claims (Total of this page)

In re	Lighthouse Imports, LLC		Case No. <u>6:12-bk-14459-KSJ</u>
		Debtor	

	10	: 1-1-	sband, Wife, Joint, or Community		Τ	T	1=	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	l	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	[CONTINGENT	UZLIQU.DAT	DUSPUTED	AMOUNT OF CLAIM
Account No.	-		Trade Debt			-HD	ŀ	
Carquest 345 SR 207 St. Augustine, FL 32084		*						473.51
Account No.	┪		Trade Debt			-	_	
Central Florida Floor Tech P.O. Box 731798 Ormond Beach, FL 32173								
200000000000000000000000000000000000000	_							1,353.02
Account No. Charles A. Solano 84 Village Las Palmas Circle St. Augustine, FL 32080		1	Trade Debt					40.00
Account No.	\vdash		Tag Refund					
Charles Schmalmaack, III 50 Berkeley St., #D156 Satellite Beach, FL 32937						THE PROPERTY OF THE PROPERTY O	x	6.24
Account No.	╅		Trade Debt (Warranty Claims Agent)		-	\dashv	\dashv	
Christina Jacobs 404 Doral Court Mebane, NC 27302			· · · · · · · · · · · · · · · · · · ·			***************************************		750.00
Sheet no. 8 of 44 sheets attached to Schedule of				l	ıbto	otal	-	
Creditors Holding Unsecured Nonpriority Claims			(Total				- 1	2,622.77

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>	
	Debtor		

OR EDITORIC MAME	С	Hu	sband, Wife, Joint, or Community	С	U		D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Tag Refund	CONTINGENT	DATE		DISCUSIO	AMOUNT OF CLAIM
Christopher Gramza 6680 Bennett Creek Dr. Jacksonville, FL 32216		*			D	†	x	48.10
Account No. Cintas First Aid & Safety 7251 Salisbury Road Jacksonville, FL 32256		***************************************	10/08/2012 Trade Debt					
Account No. City Wide Maintenance of Jacksonville 3947 Boulevard Center Dr. Jacksonville, FL 32207			10/01/2012 Trade Debt					2,160.30
Account No. Classified Ventures d/b/a Cars.com 175 W. Jackson, Ste. 800 Chicago, IL 60693		1	8/20/2012 Trade Debt					2,270.00
Account No. Clear Channel Outdoor 2890 Harper Road Melbourne, FL 32904		_	9/21/2012 Trade Debt					2,250.00
Sheet no. 9 of 44 sheets attached to Schedule o Creditors Holding Unsecured Nonpriority Claims	f		(Total of	L Subt this			1	6,906.56

Case 0.12-bi	\- 	DUC 71	1 1164 1 1/1 1/ 12	1 6
B6F (Official Form 6F) (12/07) - Cont.				

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

CREDITOR'S NAME,	Ţċ	Hu	sband, Wife, Joint, or Community	Ţ	c I	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C H H			CONFINGENT	ZU-CO-DAFL	D-0P-ED	AMOUNT OF CLAIM
	1		•		_	Ē		
Clifford Allen Jacobs 1115 N. Daytona Ave., #D Flagler Beach, FL 32136		-					x	
Account No.			Trade Debt		-		-	200.25
Coastal Auto Repairs 154 Tanger Road St. Augustine, FL 32086		-						
A constant								14.78
Account No. Coggin Toyota at the Avenues 10564 Phillips Hwy Jacksonville, FL 32256			10/15/2012 Trade Debt		**************************************			
Account No.		_	10/12/2012		1		-	73.72
Comcast P.O. Box 530098 Atlanta, GA 30353-0098		-	Utility			-		
Account No.			Trade Debt			1	1	623.78
Comcast Spotlight P.O. Box 100495 Atlanta, GA 30384-0495		-						44
Short no. 10 of 11 shorts attached to Sub-3-11 of					1	Ţ	\downarrow	11,066.00
Sheet no. <u>10</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total c	Sub of this				11,978.53

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
	Debtor	

CREDITOR'S NAME,	Ç	Hυ	sband, Wife, Joint, or Community	С	Ιυ	Б	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBLOR	C T M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	111	DISPUTED	AMOUNT OF CLAIN
Account No.	T		Trade Debt	T	ATED		
Computer Discount Center 1260-B US 1 North St. Augustine, FL 32084		-			D		4 002 02
Account No.	┨		Tag Refund				4,903.83
Consolidated Electrical Dist 80 S. Dixie Highway St. Augustine, FL 32084		9				x	
	_						95.60
Account No. Contact at Once 11675 Great Oaks Way Alphraetta, GA 30022		-	10/10/2012 Trade Debt				
Account No.			Tag Refund				200.00
Corrie Lynne Zimmerman 504 Glebe St., Apt B Beaufort, SC 29902						x	
Account No.			Tag Refund		_	-	39.40
Courtney Jean Russo 9 Lytton Lane Palm Coast, FL 32137						x	102.00
Sheet no. 11 of 44 sheets attached to Schedule of				Subte	ntal	+	

In re	Lighthouse Imports, LLC		Case No. <u>6:12-bk-14459-KSJ</u>
		Debtor	

ODEDITORIO NA LA CE	Τc	HL	usband, Wife, Joint, or Community	С	111	Tπ	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODUBTOR	C A H	DATE CLAIM WAS DISTIDDED AND	CONTINGENT	UNLIQUIDAT	SPUTED	AMOUNT OF CLAIM
Account No.	_		Trade Debt	Т	FED		
D&J Kolor Patch P.O. Box 23649 Jacksonville, FL 32241					D		205.00
Account No.	1	<u> </u>	10/08/2012 Trade Debt				285.00
Dale More 301 Van Gogh Circle Ponte Vedra, FL 32081		-	Hade Dept				
							495.00
Account No. Damon Darius Lamb 1400 Hancock Blvd., #807 Daytona Beach, FL 32214		1	Tag Refund			х	14.75
Account No.	1		Tag Refund	+-1			
Daniel Thomas McMullen 11057 Camp Weed Place Live Oak, FL 32060		-				X	7.65
Account No.			Tag Refund	H	\dashv	1	
Darla Rene Adams P.O. Box 26726 Jacksonville, FL 32226		T				X	1.50
Sheet no. 12 of 44 sheets attached to Schedule of	<u>-</u> 1			ubto		- 1	803.90
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his p	age	e) [000.00

In re	Lighthouse Imports, LLC		Case No. <u>6:12-bk-14459-KSJ</u>
		Debtor	

	10	Ηι	sband, Wife, Joint, or Community	Ċ	111	Tr	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLANATIA C DICUPPED AND	COZH-ZGEZ	i D	SPUTED	AMOUNT OF CLAIM
Account No.			Trade Debt	٦	ATED		
David Gray Plumbing Inc 6491 Powers Ave Jacksonville, FL 32217		-			D	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM	5,947.07
Account No.			Tag Refund	-	-	H	
David Olin Stinson, Sr. 3490 US Hwy 1 S, Lot 1 St. Augustine, FL 32086						X	
							39.40
Dealer Services, Int. P.O. Box 848789 Los Angeles, CA 90084-8789			10/10/2012 Trade Debt		77 TO THE TOTAL TOTAL TO THE TH		1,427.88
Account No.			Tag Refund				1,121.00
Deborah L. Beckwith 68 Riverina Dr. Palm Coast, FL 32164		-			- The state of the	X	7.90
Account No.		\dashv	Trade Debt	-	-		7.90
Dent Demon 13085 Hamilton Crossing Blvd Suite 500 Carmel, IN 46032		-					420.00
Sheet no. 13 of 44 sheets attached to Schedule of				Subto	<u>_</u> _	-	

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

CREDITOR'S NAME,	Ç	Ηι	sband, Wife, Joint, or Community	To	ΙU	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	H W J		OC NT I NG E NT T	ZLIGULDAFED	01890180	1
					Ď	L	
Diane Strickland 4452 B Carter Road St. Augustine, FL 32086		-				х	
Account No.			Tag Refund				2.00
Dianne Fusco 56 1/2 Carrera St. St. Augustine, FL 32084	***************************************					x	
-							122.60
Account No. Dorothy Evans 436 Orchis Road St. Augustine, FL 32086		**	Tag Refund			X	
Account No.			Tag Refund			_	2.00
Dorothy Roughen 337 E. 56th St. Savannah, GA 31405		1				x	
Account No.		- 1	10/15/2012				139.35
EGP Copier P.O. Box 1363 Orlando, FL 32802		***************************************	Trade Debt				
							224.72
Sheet no. <u>14</u> of <u>44</u> sheets attached to Schedule o Creditors Holding Unsecured Nonpriority Claims	f		(Total of	Subt			490.67

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
	Debtor	

CDEDITODIC NIAME	Ç	Hu	sband, Wife, Joint, or Community	С	Τu	T	D.	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C H M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Tag Refund	COZFLZGEZF	UNLIGU-DATED	-	- SPUT HD	AMOUNT OF CLAIM
Elizabeth Annete Deshaw 606 Park Ave., #407 Orange Park, FL 32073		-			10	†	x	
Account No.			Warranty Refund					4.00
Elliot K. Collins 7630 Greenboro Dr., #6D Melbourne, FL 32904		-				3	x	
Account No.			Too Defined					625.93
Eric Scott Quirk 889 Lord Nelson Blvd. Jacksonville, FL 32218			Tag Refund)	X	2.50
Account No.			Trade Debt	-				3.50
Ernie Palmer Toyota 1310 Cassat Ave. Jacksonville, FL 32205		=)	<	/
Account No.			Tag Refund				1	29,139.75
Errol Jones 60 Palmer St. St. Augustine, FL 32084		-				×		64.15
Sheet no. <u>15</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	of		(Total of	Subt			1	29,837.33

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
	Debtor	

CREDITOR'S NAME,	ç	Hu	usband, Wife, Joint, or Community	С	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	J M H		CONFZGE:	21-00-0	DISPUTED	AMOUNT OF CLAIM
Account No.	┪	T	10/16/2012	- P	I A		
FFVA Mutual Ins. Co. P.O. Box 918292 Orlando, FL 32891-8292			Insurance		D		2,804.00
Account No.	╫		Trade Debt		-	├-	2,00 1100
Fladco P.O. Box 861609 Orlando, FL							
							998.66
Account No. Florida Power & Light General Mail Facility Miami, FL 33188-0001		#	10/16/2012 Utility				8,375.77
Account No.	+		Trade Debt	+		<u> </u>	0,010.11
Fred's Trailer & Trucks 7637 Beach Blvd. Jacksonville, FL 32216							181.95
Account No.			8/14/2012				101.93
Fujitsu Ten Corp. of America Terminal Annex Postal Facili Los Angeles, CA 90051-4668			Trade Debt				140.00
Sheet no. 16 of 44 sheets attached to Schedule of	<u></u>			Subto			
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his p	ago	e)	12,500.38

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
•	Debtor	,

ſ	To	Hi	isband, Wife, Joint, or Community	ſ	Tii	I n	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	h M J	DATE CLAIM WAS INCUEDED AND	COZHIZGEZ	מוכטום	D-SPUTED	AMOUNT OF CLAIM
Account No.			10/11/2012	Ŧ	ATED		
Gallagher Promotional Pro. P.O. Box 520635 Longwood, FL 32752			Trade Debt		D		228.65
Account No.	┪		Lien Payoff	\dagger			
Gary F. Korte 161 Frontier Dr. Palm Coast, FL 32137		-				x	
							29,255.00
Account No.	┨		Trade Debt				
Gatorland Toyota 2985 N. Main St. Gainesville, FL 32609		-				х	
Account No.			10/12/2012				25,128.05
Great America Leasing Corp. P.O. Box 660831 Dallas, TX 75266-0831		•	Trade Debt	TO THE REAL PROPERTY OF THE PR			1,303.45
Account No.			10/11/2012	+	-		1,000.70
Green Guard 4159 Shoreline Dr. St. Louis, MO 63045		~	Trade Debt				58.24
Sheet no. 17 of 44 sheets attached to Schedule of			\$	Subte	otal		EE 070 00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his p	age	e)	55,973.39

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

CREDITOR'S NAME,	C	HL	isband, Wife, Joint, or Community	Ţ	С	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	C H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		CONTINGENT	NT-GD-D.	DISPUTED	AMOUNT OF CLAIM
Account No.	1	T	10/08/2012	_	N T	A T		
Greg's Collision Center 86 South Dixie Highway Geenville, NC 27834		Marie Control of the	Trade Debt			mD D		215.00
Account No.		_	Trade Debt		-	\dashv		2,0.00
Hagan Ace Hardware 1022 Blanding Blvd. Orange Park, FL 32065		-						
Account No.					1			33.90
Hannah Marie Jenkins 575 Oakleaf Plantation Pkwy Orange Park, FL 32065		-	Tag Refund	THE THE PERSON NAMED IN COLUMN			x	
Account No.			Trade Debt	-		+	+	3.25
Hartman Tire Recyclers 111 Argonaut Road St Augustine, FL 32086		-		***************************************		THE PROPERTY OF THE PROPERTY O	***************************************	
Account No.			10/05/2012		1	1	1	264.00
Healing Arts Urgent Care 120 Health Park Blvd. St. Augustine, FL 32086			Trade Debt					204.00
Sheet no18 of _44 sheets attached to Schedule of	<u>. </u>			Sub	tof	ta1	+	204.00
Creditors Holding Unsecured Nonpriority Claims			(Total c					720.15

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

CREDITOR'S NAME,	Ţċ	Hu	sband, Wife, Joint, or Community	С	ΙU	Ti	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C 1 M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COZTINGENT	N L QUIDA		SPUTED	AMOUNT OF CLAIN
Account No.			10/01/2012	Ţ	ATED		r	
Hertz Vehicles, LLC 1223 St. Rd. 436, Ste. 295 Casselberry, FL 32707			Trade Debt		D			705.00
Account No.			Customer Refund	-	-	+	+	700.00
Holly C. Harris 1517 High St. Palatka, FL 32177		-)	(
								35.00
Account No. IBS of Greater Jacksonville 11655 Phillips Hwy. Jacksonville, FL 32256			10/08/2012 Trade Debt					
Account No.		\dashv	Tag Refund	-		-	-	121.92
Irima Orlova Olsen 1804 NW 42 Ave Gainesville, FL 32602		-				X		
Account No.		\dashv	Tag Refund	-		_	1	2.00
Iris Irene Ruth 412 Beecher Springs Rd Crescent City, FL 32112		±				x		5.06
Sheet no. 19 of 44 sheets attached to Schedule of				Subt	oto		\perp	V1VV

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

	ЕC	Н	sband, Wife, Joint, or Community	. 7	<u>. 1</u>	7	Р	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	H W J C	DATE CLAIM WAS INCUIDED AND	111111111111111111111111111111111111111	7		DISPUTED	AMOUNT OF CLAIM
Iryna Kharlap 8214 Princeton Square Blvd. #1106 Jacksonville, FL 32256)	х	2.00
Account No. Jack Wilson Chevrolet P.O. Box 169 St. Augustine, FL 32085-0169		-	10/05/2012 Trade Debt					298.43
Account No. James Dingfelder, Jr. P.O. Box 1137 Naples, FL 34106		-	Tag Refund			- THE STATE OF THE	X	26.71
Account No. James F. Wallace 55 Spring Lane Canton, MA 02021		-	Tag Refund				x	53.20
Account No. Janis Aveyard Pruett 211 Segovia Road St. Augustine, FL 32086		-	Tag Refund	The state of the s			X	23.00
Sheet no. 20 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this)	403.34

In re	Lighthouse Imports, LLC	Case No. 6:12-bk-14459-K\$J
	D	ebtor

CREDITOR'S NAME,	Ţç	Ηu	sband, Wife, Joint, or Community	С	Įυ	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBLOR	C H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Tag Refund	CONTINGENT	NLIQUIDATED	DISPUTED	AMOUNT OF CLAIN
Jared Reece Yandle 250 Porta Rosa Circle St. Augustine, FL 32092	THE PROPERTY OF THE PROPERTY O	-			D	x	
Account No.	_		Tag Refund				4.00
Jessie Steven Blanton 5096 GA Highway 240 Ideal, GA 31041		=			NAME OF THE OWNER O	x	19.00
Account No.	+		Tag Refund				18.00
John McClure 10470 Docksider Dr. E Jacksonville, FL 32257						х	6.58
Account No.	+		Tag Refund				0.30
John S. Ray 141 Martin Road St. Augustine, FL 32086		-				x	
Account No.	╀	-	Tag Refund				13.89
Joseph Christopher Romer 4015 Lewis Speedway St. Augustine, FL 32084		•				x	
							15.60
Sheet no. 21 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt his p		- 1	58.07

In re	Lighthouse Imports, LLC		Case No. <u>6:12-bk-14459-KSJ</u>
		Debtor	

CREDITOR'S NAME,	C	Ηι	sband, Wife, Joint, or Community	С	U	T	o T	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C 1 M H		CONFINGENT	١'n	I S F L T E C	S J T = 0	AMOUNT OF CLAIM
Account No.]		Tag Refund	Ť	DATED	-		
Joseph E. Steidl 111 Mallard Road Melrose, FL 32666		*)	×	
Account No.			Tag Refund	1			$\frac{1}{1}$	51.95
Joseph Trotter 3753 Arrowhead Dr. St. Augustine, FL 32086		8		***************************************		×	(
Account No.								2.00
Joshua Alan Coppen 2139 East Road Jacksonville, FL 32216		-	Tag Refund			X		
Account No.			Tag Refund				-	29.90
Justine Marie Forst 105 E. Pine Hollow Trail #208 St. Augustine, FL 32086		7			TOTAL PROPERTY.	x		2.00
Account No.			Tag Refund		-	 :	-	2.00
Karen Joan Aron 12 Fern St. St. Augustine, FL 32084		-				x		
					ĺ			6.25
Sheet no. 22 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			. S (Total of t	ubto			T	92.10

In re	Lighthouse Imports, LLC		Case No. <u>6:12-bk-14459-KSJ</u>
		Debtor	

CREDITOR'S NAME,	Ţç	Ηι	sband, Wife, Joint, or Community	T		1	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Tag Refund				S P U	AMOUNT OF CLAIM
Karen P. Wagenbrenner 11453 Wheeler Road Garrettsville, OH 44231	THE PARTY OF THE P	1				1	x	
Account No.			Tag Refund					2.60
Katherine Biglan Winckler 618 Northport Lane Kemah, TX 77565		1					×	
								68.06
Account No. Katherine Serra 111 McWilliams St. St. Augustine, FL 32084			Tag Refund				x	38.90
Account No.		\vdash	Warranty Refund		1	-		
Kathleen Burkland 143 Egret Road St. Augustine, FL 32086)	X	470.04
Account No.			10/05/2012		\perp	$\frac{1}{1}$	\perp	178.04
KD's Window Cleaning Co. P.O. Box 1275 St. Augustine, FL 32085			Trade Debt		The same of the sa			318.00
Sheet no. 23 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	of	L	(Total o	Sub			T	605.60

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
	Debtor	

				.	, .		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	A H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Tag Refund	COZT ZGEZT	UNLIGUIDATED	SPUTED	1
Kelly Jean Shelton 304 Wooded Crossing Circle St. Augustine, FL 32084					D	×	
Account No. Kenneth David Ponder 159 Pine Tree Road East Palatka, FL 32131		2	Tag Refund			X	3.40
Account No. Krispy Kreme Doughnut Co. 980 Int'l Speedway Blvd. Daytona Beach, FL 32114			10/05/2012 Trade Debt				27.90
Account No. Kristin Frances Orr 141 Palmer St. St. Augustine, FL 32084			Tag Refund			x	117.00
Account No. Larry Martin 7210 Heron Lane Dawsonville, GA 30534		-	Employee Reimbursement				2.00
Sheet no. 24 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			S (Total of t	ubto			103.50 253.80

In re	Lighthouse Imports, LLC	Case I	No. <u>6:12-bk-14459-KSJ</u>
		Debtor	

CREDITOR'S NAME,	ç	Hu	sband, Wife, Joint, or Community	(0	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBLOR	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	2 1	007F 7800	NLLQULDA	ローのPUTWD	AMOUNT OF CLAIM
Account No.			7/4/2012	j	i	T E D		
Laser Stream Video P.O. Box 72468 Marietta, GA 30007		-	Trade Debt			D		
Account No.			7/20/2012		-	_		1,198.00
Leanin Tree Box 9500 Boulder, CO 80301		-	Trade Debt					
Account No.			Customer Refund		+	+	_	422.25
Leroy Jon Lodin 12364 Guava Ct. Jacksonville, FL 32225		-					x	500.00
Account No.	_		10/10/2012	-	-	+	_	500.00
LexisNexis Risk Mgmt P.O. Box 934899 Atlanta, GA 31193-4899	***************************************	-	Trade Debt	***************************************		TOTAL PROPERTY OF THE PROPERTY		140.74
Account No.	\dashv	_	10/05/2012		+	+	+	140.74
Lexus of Jacksonville 10259 Atlantic Blvd. Jacksonville, FL 32225		***************************************	Trade Debt			The state of the s		242.55
Shoot no. 25 of 44 objects established to Salve 1.1.							1	919.20
Sheet no. 25 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this				3,180.19

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
•		Debtor ;

CREDITOR'S NAME,	Ç	Ηυ	sband, Wife, Joint, or Community		С	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED ANI CONSIDERATION FOR CLAIM. IF CLA IS SUBJECT TO SETOFF, SO STATE	IM	COZH ZGEZH	NLIQUIDATED	DISPUTED	AMOUNT OF CLAIN
	1					Ď	-	
LHT Real Estate, LLC 2995 US Highway 1 South St. Augustine, FL 32086							x	
Account No.			Warranty Refund				_	95,501.66
Lisa A. Call P.O. Box 444 Pine Beach, NJ 08741		=					X	
								100.69
Account No. Lisa Nadine Vires 9 D Palm Coast, FL 32164		_	Tag Refund				x	12.40
Account No.			Trade Debt					
LKQ North Florida P.O. Box 403078 Atlanta, GA 30384-3078								
Account No.			Trade Debt	····				1,970.00
Logomotion 2748 US Highway 1 South St. Augustine, FL 32086-6336		-						191.33
Sheet no. 26 of 44 sheets attached to Schedule of	<u> </u>			S	ubto) tal		
Creditors Holding Unsecured Nonpriority Claims			(To	tal of th				97,776.08

n	re	Lighthouse Imports	, LL	C

Case	No.	6:12-bk-	14459-KSJ
Case	INU.	U. IZ-UK-	14403-NOJ

Debtor

	To	Lin	sband, Wife, Joint, or Community	l c	Ţυ	I n	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	H W J C	DATE CLADAWAS DICLIPTED AND	CONTINGENT	ONLIQUIDATED	D-SPUTED	AMOUNT OF CLAIM
	1			<u> </u>	Ī	_	
Marco A. Garcia 13 Laramie Dr. Palm Coast, FL 32137		-				x	
A a a a week No	_	_	Too Potund				2.00
Account No. Margaret W. Henry 5332 Avenue C. Bokeelia, FL 33922			Tag Refund			x	8.85
Account No.	╁		Tag Refund				0.00
Marianne Sauter 3815 Osprey Circle, Apt. B St. Augustine, FL 32086		ŧ				x	20.00
Account No.	-		Warranty Refund			-	38.90
Marie E. Hahn-Valdes 401 San Jose Road, D St. Augustine, FL 32086		*	-			x	
Account No.			Tag Refund			_	12.82
Mark Patterson 6300 A1A S., Unit B3 St. Augustine, FL 32080		-	. agau			X	
							2.31
Sheet no. 27 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u></u>		(Total of	Subt		- 1	64.88

In re	Lighthouse Imports, LLC		Case No. <u>6:12-bk-14459-</u> KSJ
	,	Debtor	

Husband, Wife, Joint, or Community CODEBTOR DZLLGDLDAHWD CREDITOR'S NAME, CORFIZGERT MAILING ADDRESS Н DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. INCLUDING ZIP CODE. W AND ACCOUNT NUMBÉR AMOUNT OF CLAIM С (See instructions above.) Account No. 10/12/2012 Trade Debt Master Craft Plumbing 887 Brentwood Drive Daytona Beach, FL 32117 243.26 Account No. 10/05/2012 Trade Debt McGard 3875 California Road Orchard Park, NY 14127 10.49 Account No. Trade Debt MeKeon Distributors, Inc. 1901 Pierce Street Hollywood, FL 33020 33.81 Account No. Tag Refund Melissa J. Gerstner 9 Royal Palm Lane X Palm Coast, FL 32164 111.60 Account No. 10/10/2012 **Trade Debt** Melvin's Repair Shop 1625 Old Moultrie Road St. Augustine, FL 32086 42.00

Sheet no. 28 of 44 sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

441.16

Subtotal

(Total of this page)

In re	Lighthouse Im	norte IIC
TILL	Ligitationse itil	IPULIS, LLG

Case No	6:12-bk-14459-K	e i
Cast INU.	U. I & "DN" 4400-N	ں ن

Debtor

	To	ш.	sband, Wife, Joint, or Community		1	Lis	<u> </u>
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBFOR	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	10	DISPUTED	AMOUNT OF CLAIM
Account No.	1		Tag Refund	Т	E		
Michael Akers 3815 Match Road Lake Worth, FL 33467		-			<u> </u>	x	\$ 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
Account No.			Tag Refund				47.60
Michele Boyd 6184 Sabal Point Circle Port Orange, FL 32128		-				x	
							137.05
Account No. Midtronics, Inc. 36715 Eagle Way Chicago, IL 60678-1367			Trade Debt				55.88
Account No.		-	Tag Refund				
Mildred Falcon 802 Scrub Jay Drive St. Augustine, FL 32092						x	
Account No.			10/01/2012				22.00
Money Pages 8375 Dix Ellis Trail Jacksonville, FL 32256		-	Trade Debt				
							3,000.00
Sheet no. 29 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	·k	<u>-</u>	(Total of t	Subto his p			3,262.53

In re	Lighthouse Imports, LLC		Case No. <u>6:12-bk-14459-KSJ</u>
		Debtor	

CREDITOR'S NAME,	Č	HL	isband, Wife, Joint, or Community	C	ŢŪ	1	5	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H≯JC	DATE CLAIM WAS INCURRED AND	C N T N C E N T	NLIGUID.		0 1 c a	AMOUNT OF CLAIM
Account No.			10/11/2012	Ť	Ť		İ	
Morrison, Brown, Argiz et al 1001 Brickell Bay Dr. Mmiami, FL 33131		***************************************	Trade Debt		D			12.746.24
Account No.			10/10/2012		+		-	13,716.24
Muzak P.O. Box 71070 Charlotte, NC 28272-1070		-	Trade Debt					
							-	104.79
Account No.			Tag Refund			Γ	T	
Nancy Metz 113 Serenity Bay Blvd. St. Augustine, FL 32080		•				x		
Account No.			Tag Refund					74.65
Nancy Murray Beaudoin Unknown		-				X		
Account No.			Tag Refund		_		-	2.00
Nicole Maria Blankenship 23 Empire Lane Palm Coast, FL 32164		-				x		
								2.00
Sheet no. <u>30</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub				13,899.68

In re	Lighthouse Imports, LLC		Case No. <u>6:12-bk-14459-KSJ</u>
		Debtor	

CREDITOR'S NAME,	Ç	Ηι	sband, Wife, Joint, or Community	To	Ţυ	T	5	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A H		CONTINGENT	١V	E I S F L T E C	SOUTED	AMOUNT OF CLAIM
Account No.	1		Trade Debt	⊢ N T	DATED		f	
Nissan of St. Augustine 2755 US 1 South St. Augustine, FL 32086		-			D			117.47
Account No.		<u>. </u>	Tag Refund		-	-	+	117.47
Nona M. Asconi 1121 Hibiscus St. St. Augustine, FL 32084		-				×	(
								31.27
Account No. NowCom 4751 Wilshire Blvd #115 Los Angeles, CA 90010			Trade Debt					
Account No.			Trade Debt					32.22
Nytech Supply Co 2446 Success Drive #1 Odessa, FL 33556		ı	Trade Sest	-				
Account No.			Trade Debt				L	190.48
P&G Construction, Inc. 161 Creekside Drive St. Augustine, FL 32086		***************************************						175.00
Sheet no. 31 of 44 sheets attached to Schedule of				Subt	ota1		L	175.00
Creditors Holding Unsecured Nonpriority Claims			(Total of					546.44

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
	Debtor	

CREDITOR'S NAME,	Ţç	Hu	sband, Wife, Joint, or Community		c l	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAI IS SUBJECT TO SETOFF, SO STATE.	М	CONTINGENT	NULCOLDA	-840-40	AMOUNT OF CLAIM
Account No.			Tag Refund		Ť	T E D		
Pascale Veres 10270 Terra Lago Dr. West Palm Beach, FL 33412		-					х	51.90
Account No.		_	Tag Refund		+	-		31.30
Patricia Orourke Fenno 2159 Birch Bark Dr. Jacksonville, FL 32246		_		THE PROPERTY OF THE PROPERTY O			x	
								14.75
Account No. Peter Joseph Obenauer 1404 Gibralter lane Orange Park, FL 32003		_	Tag Refund			VARIALIA	x	4.50
Account No.			Trade Debt		+	+	1	4.00
Phone Image P.O. Box 6106 Marianna, FL 32447					NAME OF TAXABLE PARTY O	***************************************		
Account No.			10/05/2012		_	1	1	92.00
Premier Dent Removal 1719 Chatham Village Dr. Fleming Island, FL 32003		-	Trade Debt	THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS O				2,730.00
Sheet no. 32 of 44 sheets attached to Schedule	of			l Sul	l btot	al	+	2,893.15

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

CDEDITOD'S NAME	C	Ηι	sband, Wife, Joint, or Community	(2	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	1 C E	2	NL-QU-DAT	D_SPUFED	AMOUNT OF CLAIN
Account No.			Insurance Financing	7	'	ED		
Premium Assignment Corp. P.O. Box 8000 Tallahassee, FL 32314-8000		-		ALL THE		U		3,437.02
Account No.			Trade Debt	+	+			0,407.02
Progressive 1900 Mason Ave., #130 Daytona Beach, FL 32117								
								126.21
Account No. R&B Auto Transport, Inc. 15 Village Drive Ormond Beach, FL 32174-2654		-	10/11/2012 Trade Debt					600.00
Account No.	\top		Tag Refund	+	+	+	1	
Rachel Jane Holland 464 Winding Oak Lane Longwood, FL 32750							x	2.00
Account No.			Trade Debt	+	+	+	1	2.00
Ready Auto Transport 4115 E. Valley Auto Drive #206 Mesa, AZ 85206		-						2,002.00
Sheet no. 33 of 44 sheets attached to Schedule	of	li		Sub	tot	L tal	+	
Creditors Holding Unsecured Nonpriority Claims			(Total of				- 1	6,167.23

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
	Debtor	

CREDITOR'S NAME,	Ç	Ηι	isband, Wife, Joint, or Community	(: [i	Ţ	D	······································
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.) 			SPUTED	AMOUNT OF CLAIM
Account No.			10/05/2012	ij	I A		ı	
Reynold & Reynolds P.O. Box 182206 Columbus, OH 43218-2206		-	Trade Debt					
Account No.			Tag Refund			-	+	15,353.09
Richard Kenedy 5388 4th Street St. Augustine, FL 32080							x	
Account No.			Tag Refund				-	2.39
Richard Michael Yawn 54 Deals Circle N Woodbine, GA 31569							<	
Account No.			Tag Refund			-	-	30.00
Richard Thomas Ray 8173 Seven Mile Dr. Ponte Vedra Beach, FL 32082				***************************************	The second secon)		
Account No.			10/01/2012			-	-	38.90
Rick Smith 138-B North One Drive St. Augustine, FL 32095		**	Trade Debt					
								1,613.59
Sheet no. <u>34</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	f		(Total o	Sub this				17,037.97

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
	Debtor	

CREDITOR'S NAME,	Ţç	Нι	usband, Wife, Joint, or Community	С	· U	Ti	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	h H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COXFIZGEZ	- I Q		So Jr	AMOUNT OF CLAIM
Account No.	Ī		Tag Refund	Ť	TED		-	
Robert C. Wesit, Jr. 588 Battersea Drive St Augustine, FL 32095		-				,	x	
Account No.	-		Tag Refund	-				7.00
Robert D. Harmon A1A South St Augustine, FL 32080		=				\	<	
Account No.			Tag Refund					3.19
Robert Franques 9378 Arlington Expwy PMB 175 Jacksonville, FL 32225		-				x		
Account No.			Tag Refund	-			1	111.60
Robert Herman Von Blon 4301 Rum Cay Circle Sarasota, FL 34233		_				x		20.50
Account No.		1	Tag Refund				ł	86.50
Robert John Harvey 4900 Avenue D St. Augustine, FL 32095		•				X	The second secon	40.00
Sheet no. 35 of 44 sheets attached to Schedule of				Subt	Otal		-	12.83
Creditors Holding Unsecured Nonpriority Claims			(Total of t					221.12

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
-	Debtor	

	16	ш.	isband, Wife, Joint, or Community	1-	11.	7.		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	HWJC	DATE CLAIM WAS INCHIDED AND	OC NTINGENT	UNLIGUIDATED	11		AMOUNT OF CLAIM
Robert W. Clement 38 Elder Road Palm Coast, FL 32164	W. C.	1			2	T	x	39.40
Account No. Rotem Z. Eizenberger			Warranty Refund					39.40
72 Saragossa Street St Augustine, FL 32084		-)	(145.87
Account No.			Customer Refund	+	ļ	╀	+	,,,,,,
Ryan Blankenship 113 Vause Lake Rd Hawthorne, FL 32640		•				×		200.00
Account No.			Lien Payoff	+	-		-	200.00
Santander Consumer USA, Inc. 8585 N. Stemmons Freeway Dallas, TX 75247		**	·	***************************************		X		4 005 00
Account No. Seek and Seal Auto, Inc. P.O. Box 2115 Deland, FL 32721			10/16/2012 Trade Debt	THE THE THE THE TAXABLE AND TH				1,035.00
								168.00
Sheet no. <u>36</u> of <u>44</u> sheets attached to Schedule Creditors Holding Unsecured Nonpriority Claims	of		(Total of	Subt				1,588.27

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
	Debtor	

CREDITOR'S NAME,	Č	Ηψ	sband, Wife, Joint, or Community	C	U	1 [D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBLOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	0001100001	N L GU L D		SPUTED	AMOUNT OF CLAIM
Account No.	\top		10/03/2012	N T	A		ŀ	
Sharons Auto Interiors 3172 Indian Dr. Orange Park, FL 32065	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	E	Trade Debt		D	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM		2,695.00
Account No.			Tag Refund		-	-	+	2,000.00
Sherry Renea Ellison-Clement 6343 Howe Drive Jacksonville, FL 32208		-			The state of the s	>	X	
								39.40
Account No. Shutts & Bowen 300 S. Orange Avenue Suite 1000 Orlando, FL 32801			8/1/2012 Trade Debt	THE RESERVE THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY A		A STANSON OF THE STAN		47,656.90
Account No.	-		Trade Debt	1	ļ	 	+	**,
Simon Roofing 70 Karago Avenue Youngstown, OH 44512		-						414.00
Account No.	┪	- 1	10/11/2012	-		-	+	414.00
Snap-On Business Solutions 32756 Network Place Chicago, IL 60673		8	Trade Debt					351.92
Sheet no. 37 of 44 sheets attached to Schedule of				l Subt	ota	<u>L</u> 1	-	
Creditors Holding Unsecured Nonpriority Claims			(Total of	this p	pag	e)	L	51,157.22

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

CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community	С	U	T	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	H & J C		CONTINGENT	UNLLQUIDATED			AMOUNT OF CLAIM
Southeast Toyota Finance P.O. Box 70832 Charlotte, NC 28272-0832		-			D	T	x	31,021.74
Account No. St. Augustine Wrecker Servic 2120 SR 16 St. Augustine, FL 32095		•	Trade Debt			***************************************	The state of the s	65.00
Account No. St. Johns County Utility PO Box 3006 St Augustine, FL 32085			Trade Debt	Market State Control of the Control				718.69
Account No. Staples P.O. Box 183174 Columbus, OH 43218-3174		L	10/12/2012 Trade Debt					89.54
Account No. Staples Advantage Dept. ATL Atlanta, GA 30384-5386			10/04/2011 Trade Debt	***************************************				1,280.49
Sheet no. 38 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	······································	1	(Total of t	Subt his j				33,175.46

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
	Debtor	

CREDITORIC NAME	С	Hu	sband, Wife, Joint, or Community	С	U	Ţ	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Tag Refund	ONTINGENT	UNLIGUIDATED		Υl	AMOUNT OF CLAIM
Steven James Chagnon 410 S Villa San Marco Drive #105 St Augustine, FL 32086		E			3	Ť	x	38.90
Account No. Subaru of Daytona 650 N Nova Road Daytona Beach, FL 32214			Trade Debt					48.47
Account No. Susan Lynn Raines 270 Cervantes Ave St Augustine, FL 32084			Tag Refund				X	39.40
Account No. TECO P.O. Box 31017 Tampa, FL 33631			10/16/2012 Utility					23.12
Account No. The Home Depot P.O. Box 9055 Des Moines, IA 50368-9055		_	Trade Debt					484.16
Sheet no. 39 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	••••••••••••••••••••••••••••••••••••••	i	(Total of	Sub this				634.05

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

CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C		CONTINGENT	ZI-GD-D	DISPUTED	AMOUNT OF CLAIM
Account No.			10/05/2012	T	3 5.		
The Parts House P.O. Box 402554 Atlanta, GA 30384-2554			Trade Debt		D		CEO 40
Account No.			Tag Refund	+		-	659.42
Theresa Obrien Profrock 3490 US Hwy 1 South, Lot 14 St Augustine, FL 32086		-				X	
							4.92
Account No.			10/05/2012 Trade Debt				
Tire Kingdom P.O. Box 406010 Atlanta, GA 30384-6010							
							32,944.69
Account No. Todd Christopher Igel 235 Pablo Road Ponte Vedra Beach, FL 32082			Tag Refund			х	
							39.40
Account No.			Tag Refund				
Todd Miley 1505 Highland Forest Dr St Johns, FL 32259						x	40.00
Sheet no. 40 of 44 sheets attached to Schedule of				Subt	oto!		13.00
Creditors Holding Unsecured Nonpriority Claims			(Total of				33,661.43

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
)	
	Debtor	

CDEDITODIS NAME	С	Hu	usband, Wife, Joint, or Community	C	ΙU	Ī	5	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A H	DATE CLAIM WAS DIGUDDED AND	ONTINGE	DZJ-QULDAHED	SPUTED	S J L E O	AMOUNT OF CLAIM
Account No.			10/05/2012	Ť	TE	-	-	
Tom Bush Regency Motors 9850 Atlantic Blvd Jacksonville, FL 32225	WHITE THE PERSON NAMED IN	-	Trade Debt		D			20.00
Account No.	-		10/08/2012	+			+	28.80
Topline Automotive, LLC 40245 Fletcher Ave. North Branch, MN 55056		-	Trade Debt		THE PROPERTY OF THE PARTY OF TH			
Account No.			Tag Refund					1,973.39
Tracy Ann Jones 19 Martin Luther King Jr Ave St Augustine, FL 32084		•	rag Kesunu			x		
Account No.			Insurance	-				4.40
Travelers CL Remittance Center Hartford, CT 06183		-						
Account No.			Tag Refund				-	3,444.00
Trinh Thi Kieu Hoang 408 - 5th Street St Augustine, FL 32084		_				x		
MSC							L	2.00
Sheet no41 of _44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	f		(Total of	Subt				5,452.59

In

re	Lighthous	e Imports, LL(0
----	-----------	----------------	---

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

Debtor

CREDITOR'S NAME,	č	Hu	sband, Wife, Joint, or Community	Ç	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEMHOR	C H M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COZH_ZGEZH	OZLLQD-DATED	-SPUTED	AMOUNT OF CLAIM
Account No.	T		10/05/2012	Ť	ŤE		
TrueCar, Inc. P.O. Box 849720 Los Angeles, CA 90084-9720			Trade Debt		D		400400
Account No.			10/05/2012				1,894.00
UniFirst Corp. 1446 Haines Street Jacksonville, FL 32206			Trade Debt				
							1,860.00
United Parcel Service P.O. Box 72470244 Philadelphia, PA 19170-0001		-14	10/12/2012 Trade Debt				
Account No.			Tag Refund				3,644.61
Vaughn Robert Ross, Jr. 4377 Chelsea Drive Baton Rouge, LA 70809		-				x	
Account No.			8/15/2012		\dashv	-	66.50
Vision Media P.O. Box 268295 Weston, FL 33326-8295		1	Trade Debt				
							1,020.00
Sheet no. <u>42</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	A.	-	(Total of	Subto his r		,	8,485.11

In re	Lighthouse Imports, LLC	Case No. 6:12-bk-14459-KSJ
	n-L	11.00
	Debtor	

CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community	(υ	,	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	1 1 1 0	UNLIGUIDATE		SPUTED	AMOUNT OF CLAIM
Account No.			Trade Debt - Driver	í	TED	-	ľ	
Wayne Cecil Sellers 245 Wildwood Dr., #214 St. Augustine, FL 32086		-			D			205.00
Account No.	+		Tag Refund		+	+	-	200.00
Wayne Curtis Kryspin 26 Whittington Dr Palm Coast, FL 32164		-)	X	
								39.40
Account No.			Loan / Note			T	T	
Werner TSA, LLC 200 Mansell Court East Suite 510 Roswell, GA 30076		-)	X.	
Noswell, OA 30070								1,235,308.00
Account No. Wheel Innovations			10/05/2012 Trade Debt					
5920 University Blvd., West Jacksonville, FL 32216		-						
A count No			T. D. Co.					586.00
Account No. William Garcia Oritz PO Box 26 Jacksonville, FL 32212		F	Tag Refund			×	·	36.88
Sheet no. 43 of 44 sheets attached to Schedule of				Sub	tota]	+	
Creditors Holding Unsecured Nonpriority Claims			(Total o					1,236,175.28

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

	T _C	1	should INNs - Isint as Community	1.	1	15	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	LH W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COZHLZGUZ	DNUCOLD	DISPUTED	AMOUNT OF CLAIM
Account No.	 	╁	Tag Refund	N T	DATE		
William Garry Baker 1484 Avondale Ave Jacksonville, FL 32205		_			D	х	
							27.90
Account No. Wilson Auto Leather & Acces. P.O. Box 17041 Jacksonville, FL 32245			10/11/2012 Trade Debt	min ma ma ma ma ma ana ma			
							15,905.00
Account No.	H		Trade Debt				
Windstream Communications P.O. Box 580451 Charlotte, NC 28258-0451				W			
							700.65
Account No.			10/16/2012 Trade Debt				
Wurth USA, Inc. P.O. Box 415889 Boston, MA 02241-5889		ŀ	Trade Debt				
A			4.0 5.504.6	\Box			434.31
Account No. XTime 1400 Bridge Parkway Redwood City, CA 94065			10/05/2012 Trade Debt				
							675.00
Sheet no. 44 of 44 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subte his p			17,742.86
			(Report on Summary of Sc		ota ule:	- 1	1,746,864.51

^			i	house	[as la 4]	1	***	r
		DOILS.	111111	nouse	лапы	L	re	ш
-	_	ひいしち	111111	110056	JULI	L	10	LLL.

Case 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

Advance Disposal Services of Jacksonville, LLC 7580 Phillips Hwy Jacksonville, FL 32256

AmeriCredit Financial Srvs Attn: Aisha Weatherall 4001 Embacadero Drive Arlington, TX 76014

Augustine Alarm, Inc. P.O. Box 1104 St. Augustine, FL 32085

AutoTrader.com, LLC 3003 Summit Blvd., Ste. 200 Atlanta, GA 30319

AutoTrader.com, LLC 3003 Summit Blvd., Ste. 200 Atlanta, GA 30319

Book it Now P.O. Box 550655 Jacksonville, FL 32255-0655

CallSource 31280 Oak Crest Dr., Ste. 3 Westlake Village, CA 91361

Cargigi.com

City Wide Maintenance Co. In

Classified Ventures d/b/a Cars.com 175 W. Jackson, Ste. 800 Chicago, IL 60693

Clear Channel Outdoor 2890 Harper Road Melbourne, FL 32904 **Credit Service**

Trash Removal

2010 Theresa Fisk Contract for Nissan Versa.

Alarm Service

Advertising and marketing service (#1)

Advertising and marketing service (#2)

Advertising and marketing service

Call tracking and sales analysis service

Advertising and marketing service

Janitorial and supplies services

Advertising and marketing services (2 contracts)

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.

Coastal Elevator 11290 St. Johns Ind. Parkway Suite 3

Jacksonville, FL 32246

Comcast P.O. Box 530098 Atlanta, GA 30353-0098

Commercial Equipment Leasing

Data Software Services, LLC d/b/a ELead 4001 Coleman Road North Valdosta, GA 31602

DealerTrack, Inc. 1111 Marcus Ave. Lake Success, NY 11042

EGP, Inc.

Great American Leasing 625 First Street SE P.O. Box 609 (52406-0609) Cedar Rapids, IA 52401

Key Trak, Inc. 200 Quality Circle College Station, TX 77845

LHT Real Estate, LLC 2995 US Highway 1 South St. Augustine, FL 32086

Pattison Sign Group, Inc. 410 N. Cedar Bluff Road Suite 101 Knoxville, TN 37293

Pitney Bowes Global Financial Services, LLC 1 Elmcroft Road Stamford, CT 06926

Reynolds and Reynolds Co. 200 Quality Circle College Station, TX 77845

Snap On Business Solutions

Television, Internet and advertising services

Copy machine lease.

Elevator maintenance

Advertising and marketing services

Dealer managemnet services

Copy machine

Telephone equipment lease.

*Debtor does not waive a claim that such is a disguised financing arrangement.

Software license and maintenance agreement.

Real Property Lease

Toyota sign rental

Postage machine.

*Debtor does not waive a claim that such is a

disguised financing arrangement.

Sofware license and maintenance agreement.

Hardware maintenance.

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

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
-		Debtor
	SCHEDULE G - EXECUTO	DRY CONTRACTS AND UNEXPIRED LEASES (Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract

Unifirst Corporation and/or Unifirst Holdings Inc 3029 Mercury Road Jacksonville, FL 32207

Werner TSA, LLC 200 Mansell Court East Suite 510 Roswell, GA 30076

Windstream NuVox, Inc. 4001 Rodney Parham Road Little Rock, AR 72212

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.

Shop supplies and uniform rental

Management Agreement dated August 24, 2011

Telephone service.

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

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

In re	Lighthouse Imports, LLC	Case No. <u>6:12-bk-14459-KSJ</u>
	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		
Howard F. Hubler	World Omni Financial Corp.		
2910 Saddle Club Road	190 Jim Moran Blvd.		
Greenwood, IN 46143	Deerfield Beach, FL 33442		
Howard F. Hubler	Werner TSA, LLC		
2910 Saddle Club Road	200 Mansell Court East		
Greenwood, IN	Roswell, GA 30076		
LHT Real Estate, LLC	World Omni Financial Corp.		
2995 US Hwy 1 S	190 Jim Moran Blvd.		
St. Augustine, FL 32086	Deerfield Beach, FL 33442		

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

United States Bankruptcy Court Middle District of Florida

Middle District of Florida							
In re Lighthouse Imports, LLC				Case No.	6:12-bk-14459-KSJ		
		D	Debtor(s)		11		
DECLARATION CONCERNING DEBTOR'S SCHEDULES DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PART							
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		oseph Luzinski Chief Restructuring C	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.