

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", including the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether 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 primary consumer debts filing a case under chapter 7, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. [] s325 AIRGAS NORTH CENTRAL PO BOX 802588 CHICAGO, IL 60680-2588		TRADE DEBT GOODS, SERVICES, TRADE			\$48.54
Vendor No. [] s296 AIRLOGIC INTERNET SERVICES 250 PARKWAY DRIVE, SUITE 168 LINCOLNSHIRE, IL 60069		TRADE DEBT GOODS, SERVICES, TRADE			\$300.00
Vendor No. [] s259 ALLEN, JEFF 5141 VIRGINIA AVE STE 460 BRESTWOOD, TN 37027		TRADE DEBT GOODS, SERVICES, TRADE			\$2,625.00
Vendor No. [] s283 ALPHAGRAPHICS 1997 OHIO STREET UNIT B LISLE, IL 60532		TRADE DEBT GOODS, SERVICES, TRADE			\$566.27
Vendor No. [] s262 AMERICAN EXPRESS PO BOX 360001 FORT LAUDERDALE, FL 33336		TRADE DEBT GOODS, SERVICES, TRADE			\$1,679.31

In re **Monarch Landing, Inc.**

Case No. **10-34179-11**

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
Vendor No. _____ s326 AMERICAN GASES CORP 3949 GROVE AVE GUNEE, IL 60031		TRADE DEBT GOODS, SERVICES, TRADE				\$37.80
Vendor No. _____ s287 AMERICAN QUALITY FOODS 353 BANNER FARM ROAD MILLS RIVER, NC 28759-8707		TRADE DEBT GOODS, SERVICES, TRADE				\$449.72
Vendor No. _____ s292 ANDERSON PEST SOLUTIONS 501 W LAKE STREET SUITE 240 ELMHURST, 60126		TRADE DEBT GOODS, SERVICES, TRADE				\$370.27
Vendor No. _____ s247 APCO WORLDWIDE WASHINGTON DC 700 12TH STREET, N W , SUITE 800 WASHINGTON, DC 20005		TRADE DEBT GOODS, SERVICES, TRADE	X	X	X	\$18,236.63
Vendor No. _____ s274 APEX INDUSTRIAL AUTOMATION LLC 5239 THATCHER ROAD DOWNERS GROVE, IL 60515		TRADE DEBT GOODS, SERVICES, TRADE				\$758.70
Vendor No. _____ s260 AT&T PO BOX 8100 AURORA, IL 60507-8100		TRADE DEBT GOODS, SERVICES, TRADE				\$5,793.87
Vendor No. _____ s309 BATTERIES PLUS DEPT #10179 PO BOX 87618 CHICAGO, IL 60680-0618		TRADE DEBT GOODS, SERVICES, TRADE				\$167.25
Vendor No. _____ s290 BREADSMITH BREAD COMPANY 121 N 2ND ST SUITE E ST. CHARLES, IL 60174		TRADE DEBT GOODS, SERVICES, TRADE				\$418.55
Vendor No. _____ s298 CINTAS CORPORATION #344 PO BOX 7759 ROMEDEVILLE, IL 60446		TRADE DEBT GOODS, SERVICES, TRADE				\$297.91

In re **Monarch Landing, Inc.**
 Debtor

Case No. **10-34179-11**
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(Continuation Sheet)

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	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. s313 CISCOR ACQUISITIONS LLC 126 WEST MAIN STREET NORMAN, 73069		TRADE DEBT GOODS, SERVICES, TRADE			\$128.95
Vendor No. s304 COCA-COLA ENT LAKESHORE DIV PARK CITY SALES CENTER 2335 PAYSPIHERE CIRCLE CHICAGO, IL 60674		TRADE DEBT GOODS, SERVICES, TRADE			\$209.25
Vendor No. s311 DATAWORKS 4550 S WINDERMERE STREET ENGLEWOOD, CO 80110		TRADE DEBT GOODS, SERVICES, TRADE			\$144.26
Vendor No. s319 DAVES FLORAL TOUCH 1665 QUINCY AVENUE SUITE 111 NAPERVILLE, IL 60540		TRADE DEBT GOODS, SERVICES, TRADE			\$80.00
Vendor No. s322 DEAN FOODS COMPANY-NORTHERN 3600 N RIVER ROAD FRANKLIN PARK, IL 60131		TRADE DEBT GOODS, SERVICES, TRADE			\$76.16
Vendor No. s327 ECOLAB FOOD SAFETY 24198 NETWORK PLACE CHICAGO, 60673		TRADE DEBT GOODS, SERVICES, TRADE			\$19.85
Vendor No. s318 EFFIES HOMEMADE LLC 1 WESTINGHOUSE PLAZA HYDE PARK, MA 02136		TRADE DEBT GOODS, SERVICES, TRADE			\$81.40
Vendor No. s272 EMERALD RESTAURANT SERVICE INC 201 AIRPORT DRIVE JOLIET, IL 60431		TRADE DEBT GOODS, SERVICES, TRADE			\$790.00
Vendor No. s312 EMERGENCY MEDICAL PRODUCTS INC 1711 PARAMOUNT COURT WAUKESHA, WI 53186		TRADE DEBT GOODS, SERVICES, TRADE			\$130.98

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	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. _____ s321 ESCOBEDO, HENRY P 1234 BLACKBERRY CREEK DR ELBURN, 60119		TRADE DEBT GOODS, SERVICES, TRADE			\$78.25
Vendor No. _____ s284 EVERGREEN OAK ELECTRIC PO BOX 549 CRESTWOOD, IL 60445-0549		TRADE DEBT GOODS, SERVICES, TRADE			\$562.39
Vendor No. _____ s253 FCA INC 2852 WEST OGDEN AVE NAPERVILLE, IL 60540		TRADE DEBT GOODS, SERVICES, TRADE			\$4,739.27
Vendor No. _____ s276 FEECE OIL CO. 1700 HUBBARD DR BATAVIA, IL 60510		TRADE DEBT GOODS, SERVICES, TRADE			\$702.75
Vendor No. _____ s254 FIRST BANKCARD 1620 DODGE DT OMAHA, 68197		TRADE DEBT GOODS, SERVICES, TRADE			\$4,387.67
Vendor No. _____ s271 FLOOR INSTALLATION TECHS INC 1273 MARKS CT NAPERVILLE, IL 60565		TRADE DEBT GOODS, SERVICES, TRADE			\$841.00
Vendor No. _____ s249 GET FRESH PRODUCE 1441 BREWER CREEK BLVD BARTLETT, IL 60103		TRADE DEBT GOODS, SERVICES, TRADE			\$7,045.00
Vendor No. _____ s251 GMDESIGNS GAIL M MORRIS 1810 SHETLAND DR WHEATON, IL 60189		TRADE DEBT GOODS, SERVICES, TRADE			\$5,027.25
Vendor No. _____ s257 GRAINGER DEPT 865530927 PALANTINE, IL 60038-0001		TRADE DEBT GOODS, SERVICES, TRADE			\$3,213.43

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(Continuation Sheet)**

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	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. _____ s258 GRIESHABER, MARK 8711 BEVERLEY LANE ORLAND PARK, IL 60462		TRADE DEBT GOODS, SERVICES, TRADE			\$2,850.00
Vendor No. _____ s269 GULF SOUTH MEDICAL SUPPLY 4345 SOUTH POINT BLVD ATTN MELANIE BREWER JACKSONVILLE, FL 32216		TRADE DEBT GOODS, SERVICES, TRADE			\$1,059.10
Vendor No. _____ s261 HEALTHCARE COSMETOLOGY SERVICES INC PO BOX 850243 BRAINTREE, MA 02185		TRADE DEBT GOODS, SERVICES, TRADE			\$2,014.88
Vendor No. _____ s279 HERITAGE WINE CELLARS, LTD. 6600 W HOWARD STREET NILES, IL 60714		TRADE DEBT GOODS, SERVICES, TRADE			\$662.00
Vendor No. _____ s264 HERSHEY CREAMERY COMPANY 301 S CAMERON STREET PO BOX 1821 HARRISBURG, PA 17105-1821		TRADE DEBT GOODS, SERVICES, TRADE			\$1,398.52
Vendor No. _____ s267 HIGHLAND BAKING CO. 2301 SHERMER RD NORTHBROOK, IL 60062		TRADE DEBT GOODS, SERVICES, TRADE			\$1,253.09
Vendor No. _____ s285 H-O-H WATER TECHNOLOGY INC PO BOX 487 PALATINE, IL 60078		TRADE DEBT GOODS, SERVICES, TRADE			\$527.17
Vendor No. _____ s288 IKON OFFICE SOLUTIONS PO BOX 827577 PHILADELPHIA, PA 19182-7577		TRADE DEBT GOODS, SERVICES, TRADE			\$446.78

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			DISPUTED		
Vendor No. s263 IMBERT INTL INC DEPT 20-1084 PO BOX 5940 CAROL STREAM, IL 60197-5940		TRADE DEBT GOODS, SERVICES, TRADE			\$1,452.57
Vendor No. s277 INFOMART 1582 TERRELL MILL ROAD SE MARIETTA, GA 30067		TRADE DEBT GOODS, SERVICES, TRADE			\$682.00
Vendor No. s265 INSIDE OUT PAINTING 1125 PARAMOUNT PARKWAY SUITE G BATAVIA, IL 60510		TRADE DEBT GOODS, SERVICES, TRADE			\$1,300.00
Vendor No. s275 JACKSON MOVING SERVICES INC 740 FRONTENAC ROAD NAPERVILLE, 60563		TRADE DEBT GOODS, SERVICES, TRADE			\$715.00
Vendor No. s282 JELINEK & SONS INC 130 WEST OGDEN AVENUE NAPERVILLE, IL 60565		TRADE DEBT GOODS, SERVICES, TRADE			\$566.75
Vendor No. s317 KERNAL & BJ'S TASTY TREATS, INC 3015 E NEW YORK ST SUITE A2-104 AURORA, IL 60504		TRADE DEBT GOODS, SERVICES, TRADE			\$106.80
Vendor No. s324 KHOTAVONG, JULIE A 756 DORAL LANE N AURORA, 60542		TRADE DEBT GOODS, SERVICES, TRADE			\$51.70
Vendor No. s303 LEARNED CONVERSATIONS 532 CROWN POINT COURT BUFFALO GROVE, IL 60089		TRADE DEBT GOODS, SERVICES, TRADE			\$210.00
Vendor No. s255 LENCIONI WHOLESALE MEATS INC 1000 BROWN ST WAUCONDA, IL 60084		TRADE DEBT GOODS, SERVICES, TRADE			\$4,092.15

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	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. s294 LOFENDO, JAMES 1 SOUTH 721 VISTA LOMBARD, IL 60148		TRADE DEBT GOODS, SERVICES, TRADE			\$350.00
Vendor No. s297 M & C PAINTING CONTRACTORS INC PO BOX 9257 AURORA, IL 60598		TRADE DEBT GOODS, SERVICES, TRADE			\$300.00
Vendor No. s300 MARIAN HEATH RENAISSANCE GREETING CARDS PO BOX 55399 BOSTON, 02205		TRADE DEBT GOODS, SERVICES, TRADE			\$273.18
Vendor No. s293 MI WINDOWS AND DOORS, INC 850 WEST MARKET STREET GRATZ, PA 17030		TRADE DEBT GOODS, SERVICES, TRADE			\$361.50
Vendor No. s256 MICKEY'S LINEN PO BOX 5789 VILLA PARK, IL 60181		TRADE DEBT GOODS, SERVICES, TRADE			\$3,855.41
Vendor No. s302 MINUTEMAN PRESS 3 SOUTH 009 ROUTE 59 WARRENVILLE, IL 60555		TRADE DEBT GOODS, SERVICES, TRADE			\$216.84
Vendor No. s307 MISSIONARIES OF THE SACRED HEART PO BOX 270 AURORA, IL 60507		TRADE DEBT GOODS, SERVICES, TRADE			\$180.00
Vendor No. s306 MOORE MEDICAL PO BOX 4066 FARMINGTON, CT 06032-4066		TRADE DEBT GOODS, SERVICES, TRADE			\$191.15
Vendor No. s301 MRUMLINSKI, CANDIS M 29W 520 POINT OAK DR WARRENVILLE, IL 60555		TRADE DEBT GOODS, SERVICES, TRADE			\$247.13

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	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
Vendor No. _____ s243 NAPERVILLE CAMPUS, LLC 701 MAIDEN CHOICE LANE BALTIMORE, 21228		MONEY LOANED LINE OF CREDIT	X	X	X	\$7,500,000.00
Vendor No. _____ s286 ON THE SPOT CLEANERS PO BOX 4972 WHEATON, IL 60189		TRADE DEBT GOODS, SERVICES, TRADE				\$453.83
Vendor No. _____ s289 PATISSERIE OF ARLINGTON 716 WEST FIFTH AVE NAPERVILLE, IL 60563		TRADE DEBT GOODS, SERVICES, TRADE				\$431.44
Vendor No. _____ s278 PHASE 2 SERVICES 143 BRIARWOOD NORTH OAK BROOK, IL 60523		TRADE DEBT GOODS, SERVICES, TRADE				\$680.00
Vendor No. _____ s248 PRAIRIE POINT CORPORATE PARK OA, INC. 1100 PEACHTREE STREET, SUITE 1100 ATLANTA, GA 30309		TRADE DEBT GOODS, SERVICES, TRADE	X	X	X	\$17,810.17
Vendor No. _____ s323 PURCHASE POWER PO BOX 856042 LOUISVILLE, KY 40285-6042		TRADE DEBT GOODS, SERVICES, TRADE				\$51.75
Vendor No. _____ s280 RENAISSANCE FURNITURE SERVICES LLC 817 KENNEDY STREET WATERMAN, 60556		TRADE DEBT GOODS, SERVICES, TRADE				\$660.00
Vendor No. _____ s320 RICKERT, ROBERT 2004 AUDOBON AVE #529 NAPERVILLE, IL 60540		TRADE DEBT GOODS, SERVICES, TRADE				\$80.00
Vendor No. _____ s273 S3 INTEGRATION 1550 CATON CENTER DRIVE, SUITE F BALTIMORE, MD 21227		TRADE DEBT GOODS, SERVICES, TRADE				\$766.10

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	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
Vendor No. _____ s295 SHRED-IT 115 W LAKE RD STE 200 GLENDALE HEIGHTS, IL 60139		TRADE DEBT GOODS, SERVICES, TRADE				\$328.80
Vendor No. _____ s245 SKYLINE RESTORATION INC 5435 W 110TH ST, SUITE 7 OAK LAWN, IL 60643		TRADE DEBT GOODS, SERVICES, TRADE	X	X	X	\$30,219.13
Vendor No. _____ s308 STERICYCLE, INC. PO BOX 9001588 LOUISVILLE, KY 40290-1588		TRADE DEBT GOODS, SERVICES, TRADE				\$167.51
Vendor No. _____ s270 SUN OFFICE PRODUCTS 15508 E 19TH AVENUE AURORA, CO 80011		TRADE DEBT GOODS, SERVICES, TRADE				\$880.06
Vendor No. _____ s252 SUPREME LOBSTER 200 E NORTH AVENUE VILLA PARK, IL 60181-1221		TRADE DEBT GOODS, SERVICES, TRADE				\$4,836.51
Vendor No. _____ s246 SYSCO FOOD SRVCS-CHICAGO PO BOX 5037 DES PLAINES, IL 60017-5037		TRADE DEBT GOODS, SERVICES, TRADE	X	X	X	\$25,060.80
Vendor No. _____ s305 TESTA PRODUCE INC 1501 SOUTH BLUE ISLAND AVENUE CHICAGO, IL 60608		TRADE DEBT GOODS, SERVICES, TRADE				\$204.92
Vendor No. _____ s299 TMI SALT PURE CORPORATION PO BOX 433 MANCHESTER, WA 98353		TRADE DEBT GOODS, SERVICES, TRADE				\$288.75
Vendor No. _____ s291 U S POST OFFICE 3 SOUTH 101 ROCKWELL STREET WARRENVILLE, 60555		TRADE DEBT GOODS, SERVICES, TRADE				\$379.00

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	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. _____ s316 UNITED PARCEL SERVICE PO BOX 7247-0244 PHILADELPHIA, PA 19170-0001		TRADE DEBT GOODS, SERVICES, TRADE			\$113.88
Vendor No. _____ s314 UNIVERSITY SERVICES 10551 DECATUR ROAD STE 200 PHILADELPHIA, PA 19154		TRADE DEBT GOODS, SERVICES, TRADE			\$127.75
Vendor No. _____ s268 WASTE MANAGEMENT PO BOX 4648 CAROL STREAM, 60197-4648		TRADE DEBT GOODS, SERVICES, TRADE			\$1,147.42
Vendor No. _____ s315 WEBB MASON INC PO BOX 62414 BALTIMORE, MD 21264-2414		TRADE DEBT GOODS, SERVICES, TRADE			\$116.62
Vendor No. _____ s250 WHITEFORD, TAYLOR & PRESTON SEVEN SAINT PAUL STREET SUITE 1400 BALTIMORE, MD 21202		TRADE DEBT GOODS, SERVICES, TRADE			\$5,214.40
Vendor No. _____ s310 WISCONSIN GLACIER SPRINGS COMPANY 436 PARK AVENUE LAKE VILLA, IL 60046		TRADE DEBT GOODS, SERVICES, TRADE			\$153.45
Vendor No. _____ s266 WM F MEYER CO PO BOX 37 AURORA, IL 60507		TRADE DEBT GOODS, SERVICES, TRADE			\$1,260.04
Vendor No. _____ s281 YANG, MICHAEL 8 SOUTH YACKLEY AVE NAPERVILLE, IL 60565		TRADE DEBT GOODS, SERVICES, TRADE			\$600.00