

B4 (Official Form 4) (12/07)

United States Bankruptcy Court
Southern District of Florida

In re PDQ Coolidge Formad, LLC

Debtor(s)

Case No. 12-18495Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, 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; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
OJEC Participants, LLC 1250 East Hallendale Boulevard Suite 904 Hallandale, FL 33009	OJEC Participants, LLC 1250 East Hallendale Boulevard Suite 904 Hallandale, FL 33009	Debtor's obligation pursuant to Asset Management Agreement between Education Empowerment Foundation, Inc. and Prestige Enterprise Group, Inc.		2,240,156.00
Fannie Mae c/o Kevin Reck Foley & Lardner LLP PO Box 2193 Orlando, FL 32802-2193	Fannie Mae c/o Kevin Reck Foley & Lardner LLP Orlando, FL 32802-2193	Bordeaux Apartments I and II (84 Units) 1742 Mercy D., Orlando, FL 32808 - Aggregate claim of \$4,675,057.00	Unliquidated Disputed	2,105,963.00 (672,000.00 secured)
Earl K. Wood, Tax Collector PO Box 545100 Orlando, FL 32854-5100	Earl K. Wood, Tax Collector PO Box 545100 Orlando, FL 32854-5100	Combined Taxes and Assessments for Bunche Manor, Savoy, Lakeview and Colonial Manor properties		108,738.27
Pro Premium Finance Company, Inc. P.O. Box 817089 Hollywood, FL 33081-1089	Pro Premium Finance Company, Inc. P.O. Box 817089 Hollywood, FL 33081-1089	Finance service for Combined Underwriters insurance policy(ies)		96,496.00
Bulldog Premium Finance PO Box 116445 Atlanta, GA 30368	Bulldog Premium Finance PO Box 116445 Atlanta, GA 30368	Finance service for liability insurance		54,379.78
OUC PO Box 4901 Orlando, FL 32808	OUC PO Box 4901 Orlando, FL 32808	Utilities		11,760.00
JEA-SWA PO Box 45047 Jacksonville, FL 32232-5047	JEA-SWA PO Box 45047 Jacksonville, FL 32232-5047	Utilities		9,714.00

B4 (Official Form 4) (12/07) - Cont.

In re PDQ Coolidge Formad, LLCCase No. 12-18495

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
BMW Financial Services PO Box 9001065 Louisville, KY 40290-1065	BMW Financial Services PO Box 9001065 Louisville, KY 40290-1065	Company use of 2010 BMW X5		8,990.00
Creative Multicare, Inc. PO Box 1147 Jonesboro, GA 30237	Creative Multicare, Inc. PO Box 1147 Jonesboro, GA 30237	Services		8,755.00
Florida Property Tax Professionals, LLC P.O. Box 22162 Orlando, FL 32830	Florida Property Tax Professionals, LLC P.O. Box 22162 Orlando, FL 32830	Services		8,365.15
HD Supply-Facilities PO Box 509058 San Diego, CA 92150-9058	HD Supply-Facilities PO Box 509058 San Diego, CA 92150-9058	Supplies		7,546.36
Ford Credit Box 105697 Atlanta, GA 30345-5697	Ford Credit Box 105697 Atlanta, GA 30345-5697	Company use of 2007 Ford F150		6,072.20
Pest Logic 1070 8th ave Deland, FL 32724	Pest Logic 1070 8th ave Deland, FL 32724	Services		5,845.00
Home Depot Credit Services PO Box 688966 Des Moines, IA 50368	Home Depot Credit Services PO Box 688966 Des Moines, IA 50368	Supplies		5,810.00
James I Barron, III, Esq. James I. Barron, III, P.A. P.O. Box 3507 Orlando, FL 32802-3507	James I Barron, III, Esq. James I. Barron, III, P.A. P.O. Box 3507 Orlando, FL 32802-3507	Services		4,865.00
Vose Law Firm 324 W. Morse Blvd. Winter Park, FL 32789	Vose Law Firm 324 W. Morse Blvd. Winter Park, FL 32789	Services		3,770.00
Barnett 2775 Sunny Isles Blvd #100 North Miami Beach, FL 33160	Barnett 2775 Sunny Isles Blvd #100 North Miami Beach, FL 33160	Supplies		3,496.73
Waste Pro 2940 Strickland St. Jacksonville, FL 32254	Waste Pro 2940 Strickland St. Jacksonville, FL 32254	Services		2,571.75
Fire Tech 10627 5th Ave. Ocoee, FL 34761	Fire Tech 10627 5th Ave. Ocoee, FL 34761	Services		2,194.86
VirtuWorks 3850 Bird Road Suite 501 Miami, FL 33146	VirtuWorks 3850 Bird Road Suite 501 Miami, FL 33146	Services		1,689.32

B4 (Official Form 4) (12/07) - Cont.

In re PDQ Coolidge Formad, LLC

Case No. 12-18495

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

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

I, the Manager Pursuant to Asset Management Agreement of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date April 25, 2012

Signature /s/ Salomon Yuken

Salomon Yuken

Manager Pursuant to Asset Management Agreement

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.

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

United States Bankruptcy Court
Southern District of Florida

In re PDQ Coolidge Formad, LLC

Debtor

Case No. 12-18495Chapter 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	5,802,000.00		
B - Personal Property	Yes	5	1,358,877.30		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	4		11,133,930.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		108,738.27	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	9		11,599,787.52	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - 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 Schedules		23			
Total Assets			7,160,877.30		
Total Liabilities				22,842,455.79	

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

In re PDQ Coolidge Formad, LLC
Debtor

Case No. 12-18495
Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

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

In re PDQ Coolidge Formad, LLCCase No. 12-18495

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
Bordeaux Apartments I and II (84 Units) 1742 Mercy D., Orlando, FL 32808	Fee simple	-	672,000.00	Unknown
Lakeside Village Apartments (120 Units) 1740 Mercy Dr., Orlando, FL 32808	Fee simple	-	960,000.00	2,219,293.00
Peppertree Circle Apartments (40 Units) 1471 Mercy Dr., Orlando, FL 32808	Fee simple	-	320,000.00	675,514.00
Peppertree Shores (58 Units) 1014 Mercy Dr., Orlando, FL 32808	Fee simple	-	464,000.00	Unknown
Nichols Apartments (58 Units) 541 S Cottage Hill Rd., Orlando, FL 32805	Fee simple	-	348,000.00	Unknown
Orange Manor Apartments (64 Units) 2205 Orange Center, Orlando, FL 32805	Fee simple	-	384,000.00	Unknown
Savoy Apartments (6 Units) 2016 Orange Center Blvd, Orlando, FL 32808	Fee simple	-	300,000.00	Unknown
Southwood Apartments (85 Units) 4070 Barnes Rd., Jacksonville, FL 32207	Fee simple	-	850,000.00	1,814,163.00
Grassy Ponds Apartments (88 Units) 5641 California Ave., Jacksonville, FL 32244	Fee simple	-	880,000.00	1,520,577.00
Bunche Manor Apartments (24 Units) 800 South Tampa Ave Orlando, FL 32805	Fee simple	-	144,000.00	Unknown
Lakeview Apartments (32 Units) 2040 Orange Center Blvd / 2026 Orange Center Blvd., Orlando, FL 32805	Fee simple	-	192,000.00	Unknown
Colonial Manor (48 Units) 2126 Orange Center Blvd / 2126 Orange Center Blvd., Orlando, FL 32805	Fee simple	-	288,000.00	202,000.00
			Sub-Total >	5,802,000.00 (Total of this page)
			Total >	5,802,000.00

0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

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

In re PDQ Coolidge Formad, LLCCase No. 12-18495

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 petitioner is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
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.		Banco Popular Checking Account No. xxxxxx4419 2320 South Orange Avenue, Orlando, FL 32806	-	232.58
		Banco Popular Checking Account No. xxxxxx5740 2320 South Orange Avenue, Orlando, FL 32806	-	4,536.14
		BB&T Account xxxxxxxx0671 5750 Silver Star Road, Orlando, FL 32808	-	531.21
		BB&T Escrow Account xxxxxxxx0701 5750 Silver Star Road, Orlando, FL 32808	-	450.53
		BB&T (Tenant Deposit) Security Account xxxxxxx0698 5750 Silver Star Road, Orlando, FL 32808 (\$116,826.00 of \$151,463 allocated to Debtor's tenants with balance allocated to PDQ Formad Washores, LLC tenants)	-	116,826.00
		Urban Trust Account No. xxxxxx5010 (Inactive) 400 Colonial Center Parkway, Lake Mary, FL 32747	-	50.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Urban Trust Account No. xxxxxx5002 (Inactive) 400 Colonial Center Parkway, Lake Mary, FL 32747	-	50.00
		Orlando Utilities Company (OUC), Acct. #xxxxxx0001 100 W. Anderson Street, Orlando, FL 32801 (water/sewer, electric, waste for Orlando properties - \$21,351.40 of \$28,468.54 allocated to Debtor with balance allocated to PDQ Cooliformad Washores, LLC)	-	21,351.40
		JEA, Acct #xxxxxx4200 21 West Church Street, Jacksonville, FL 32202-3139 (water/sewer, electric, waste for Jacksonville properties)	-	15,838.27
			Sub-Total >	159,866.13
			(Total of this page)	

4 continuation sheets attached to the Schedule of Personal Property

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

In re PDQ Coolidge Formad, LLC

Case No. 12-18495

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
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.	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			
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.		Overdue Rental payments from various tenants in various properties.	-	14,360.00

Sub-Total > **14,360.00**
(Total of this page)

Sheet 1 of 4 continuation sheets attached to the Schedule of Personal Property

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

In re PDQ Coolidge Formad, LLCCase No. 12-18495

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON 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
17. 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.		Duval County Tax Collector 231 E. Forsyth Street, Jacksonville, FL 32202 (excess payment of 2011 Real Estate taxes on Grassy Pond Acct# 137106 - \$18,696.25; Southwood Acct# 013730 - \$18,708.81)	-	37,405.06
		Pending insurance claim against Lantana Insurance policy arising from 1/10/12 fire and smoke loss in Southwood Apartments office and building. Claim being processed by Stellar Public Adjusting, 2450 NE Miami Gardens Drive, Suite 200, Miami, FL 33180. Insurance proceeds from Lantana Insurance (five (5) separate checks in the aggregate amount of \$212,414.21 payable to Debtor, Fannie Mae and Stellar Public Adjusting are being held by Stellar Public Adjusting, 2450 NE Miami Gardens Drive, Suite 200, Miami, FL 33180). Balance of the claim is pending.	-	500,000.00
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
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.		Lakeview Apartments action for breach of contract and bad faith against Landmark American Insurance Company arising from Hurricane Wilma roof damage. Case is pending in 11th Judicial Circuit Court Case No. 11-43703 CA 20.	-	400,000.00
		Counterclaims pending against mortgagee Fannie Mae for damages caused by, inter alia, improper setoffs and held back reserves, in eight foreclosure actions pending in the Ninth Judicial Circuit (6) and Fourth Judicial Circuit (2).	-	Unknown
22. Patents, copyrights, and other intellectual property. Give particulars.	X			

Sub-Total > **937,405.06**
(Total of this page)

Sheet 2 of 4 continuation sheets attached
to the Schedule of Personal Property

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

In re PDQ Coolidge Formad, LLCCase No. 12-18495

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
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
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.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		10 desks, 17 chairs, 4 copiers, 4 computers and misc. office supplies located at various properties and with management company Prestige Enterprises in Miami.	-	4,000.00
29. Machinery, fixtures, equipment, and supplies used in business.		Equipment, Supplies and Tools used for maintenance, plumbing, electrical, refrigeration and other located at various properties.	-	5,200.00
30. Inventory.	X			
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.		Fannie Mae c/o Greystone Servicing Corp., Inc. 419 Belle Air Lane, Warrenton, VA 21086 (Insurance Escrow accounts for each of 8 properties held by mortgagee in the aggregate amount of \$28,943.73)	-	28,943.73

Sub-Total > **38,143.73**
(Total of this page)

Sheet 3 of 4 continuation sheets attached to the Schedule of Personal Property

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

In re PDQ Coolidge Formad, LLC

Case No. 12-18495

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
		Fannie Mae c/o Greystone Servicing Corp., Inc. 419 Belle Air Lane, Warrenton, VA 21086 (Replacement Reserve for each of 8 properties held by mortgagee in the aggregate amount of \$209,102.38)	-	209,102.38

Sub-Total >	209,102.38
(Total of this page)	
Total >	1,358,877.30

(Report also on Summary of Schedules)

Sheet 4 of 4 continuation sheets attached
to the Schedule of Personal Property

B6D (Official Form 6D) (12/07)

In re PDQ Coolidge Formad, LLC

Case No. 12-18495

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

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

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No.									
City of Orlando Code Enforcement Board 53 West Central Boulevard Orlando, FL 32801		-					X		
								0.00	0.00
Account No.									
City of Orlando Code Enforcement Board 53 West Central Boulevard Orlando, FL 32801		-					X		
								0.00	0.00
Account No.									
City of Orlando Code Enforcement Board 53 West Central Boulevard Orlando, FL 32801		-			X	X	X		
								Unknown	Unknown
Account No.									
City of Orlando Code Enforcement Board 53 West Central Boulevard Orlando, FL 32801		-			X	X	X		
								Unknown	Unknown
Subtotal								0.00	0.00
(Total of this page)									

3 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re PDQ Coolidge Formad, LLC

Case No. 12-18495

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Code Enforcement					
City of Orlando Code Enforcement Board 53 West Central Boulevard Orlando, FL 32801	-		Peppertree Shores (58 Units) 1014 Mercy Dr., Orlando, FL 32808	X	X	X		
			Value \$ 464,000.00				Unknown	Unknown
Account No.			Code Enforcement					
City of Orlando Code Enforcement Board 53 West Central Boulevard Orlando, FL 32801	-		Bordeaux Apartments I and II (84 Units) 1742 Mercy D., Orlando, FL 32808	X	X	X		
			Value \$ 672,000.00				Unknown	Unknown
Account No.			Code Enforcement Lien of \$202,000 shared by Bunche, Savoy, Lakeview & Colonial					
City of Orlando Code Enforcement Board 53 West Central Boulevard Orlando, FL 32801	-		Lakeview Apartments (32 Units) 2040 Orange Center Blvd / 2026 Orange Center Blvd., Orlando, FL 32805			X		
			Value \$ 192,000.00				0.00	0.00
Account No.			Code Enforcement Lien of \$202,000 shared by Bunche, Savoy, Lakeview & Colonial					
City of Orlando Code Enforcement Board 53 West Central Boulevard Orlando, FL 32801	-		Colonial Manor (48 Units) 2126 Orange Center Blvd / 2126 Orange Center Blvd., Orlando, FL 32805			X		
			Value \$ 288,000.00				202,000.00	0.00
Account No.			Mortgage					
Fannie Mae c/o Kevin Reck Foley & Lardner LLP PO Box 2193 Orlando, FL 32802-2193	-		Bordeaux Apartments I and II (84 Units) 1742 Mercy D., Orlando, FL 32808		X	X		
			Value \$ 672,000.00				2,105,963.00	1,433,963.00
Subtotal							2,307,963.00	1,433,963.00
(Total of this page)								

Sheet 1 of 3 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re PDQ Coolidge Formad, LLC

Case No. 12-18495

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Mortgage					
Fannie Mae c/o Kevin Reck Foley & Lardner LLP PO Box 2193 Orlando, FL 32802-2193	-		Lakeside Village Apartments (120 Units) 1740 Mercy Dr., Orlando, FL 32808		X	X		
			Value \$ 960,000.00				2,219,293.00	1,259,293.00
Account No.			Mortgage					
Fannie Mae c/o Kevin Reck Foley & Lardner LLP PO Box 2193 Orlando, FL 32802-2193	-		Peppertree Circle Apartments (40 Units) 1471 Mercy Dr., Orlando, FL 32808		X	X		
			Value \$ 320,000.00				675,514.00	355,514.00
Account No.			Peppertree Shores (58 Units) 1014 Mercy Dr., Orlando, FL 32808					
Fannie Mae c/o Kevin Reck Foley & Lardner LLP PO Box 2193 Orlando, FL 32802-2193	-				X	X		
			Value \$ 464,000.00				625,202.00	161,202.00
Account No.			Mortgage					
Fannie Mae c/o Kevin Reck Foley & Lardner LLP PO Box 2193 Orlando, FL 32802-2193	-		Nichols Apartments (58 Units) 541 S Cottage Hill Rd., Orlando, FL 32805		X	X		
			Value \$ 348,000.00				857,556.00	509,556.00
Account No.			Mortgage					
Fannie Mae c/o Kevin Reck Foley & Lardner LLP PO Box 2193 Orlando, FL 32802-2193	-		Orange Manor Apartments (64 Units) 2205 Orange Center, Orlando, FL 32805		X	X		
			Value \$ 384,000.00				1,113,662.00	729,662.00
Subtotal							5,491,227.00	3,015,227.00
(Total of this page)								

Sheet 2 of 3 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re PDQ Coolidge Formad, LLC

Case No. 12-18495

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		H	W					
Account No.								
Fannie Mae c/o Kevin Reck Foley & Lardner LLP PO Box 2193 Orlando, FL 32802-2193	-				X	X		
		Mortgage						
		Southwood Apartments (85 Units) 4070 Barnes Rd., Jacksonville, FL 32207						
		Value \$	850,000.00				1,814,163.00	964,163.00
Account No.								
Fannie Mae c/o Kevin Reck Foley & Lardner LLP PO Box 2193 Orlando, FL 32802-2193	-				X	X		
		Mortgage						
		Grassy Ponds Apartments (88 Units) 5641 California Ave., Jacksonville, FL 32244						
		Value \$	880,000.00				1,520,577.00	640,577.00
Account No.								
		Value \$						
Account No.								
		Value \$						
Account No.								
		Value \$						
Subtotal (Total of this page)							3,334,740.00	1,604,740.00
Total (Report on Summary of Schedules)							11,133,930.00	6,053,930.00

Sheet **3** of **3** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Total
(Report on Summary of Schedules)

3,334,740.00 **1,604,740.00**
11,133,930.00 **6,053,930.00**

In re PDQ Coolidge Formad, LLCCase No. 12-18495

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 priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

 Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

 Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

 Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

 Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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

In re PDQ Coolidge Formad, LLC

Case No. 12-18495

Debtor

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

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

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 0207039-9, et al.			2011					
Earl K. Wood, Tax Collector PO Box 545100 Orlando, FL 32854-5100		-	Combined Taxes and Assessments for Bunche Manor, Savoy, Lakeview and Colonial Manor properties				108,738.27	0.00
Account No.			Notice					
Florida Department of Revenue □□ 5050 West Tennessee Street □□ Tallahassee, FL 32399		-					0.00	0.00
Account No.			Notice					
Internal Revenue Service Attorney General of the United States Department of Justice, Room 4400 950 Pennsylvania Avenue N.W. Washington, DC 20530-0001		-					0.00	0.00
Account No.								
Account No.								

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

Subtotal
(Total of this page)

Total
(Report on Summary of Schedules)

108,738.27	0.00
108,738.27	0.00
108,738.27	108,738.27

B6F (Official Form 6F) (12/07)

In re PDQ Coolidge Formad, LLC

Case No. 12-18495

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. ABC Home & Commercial Services 9475 E Highway 290 Austin, TX 78724	-					441.00
Account No. Apartment Fire Extinguisher Service 5200 Beach Blvd Jacksonville, FL 32207	-					1,190.32
Account No. APS P.O. Box 547 Lutz, FL 33548	-					885.00
Account No. AT&T PO Box 105262 Atlanta, GA 30348-5262	-					1,662.19
Subtotal (Total of this page)						4,178.51

8 continuation sheets attached

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

In re **PDQ Coolidge Formad, LLC**

Case No. **12-18495**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Barnett 2775 Sunny Isles Blvd #100 North Miami Beach, FL 33160	-		July 2010 Supplies				3,496.73	
Account No. BMW Financial Services PO Box 9001065 Louisville, KY 40290-1065	-		Company use of 2010 BMW X5				8,990.00	
Account No. Brownies Wastewater Solutions 11372 United Way Orlando, FL 32824	-		March 2012 Services				Unknown	
Account No. Bulldog Premium Finance PO Box 116445 Atlanta, GA 30368	-		Finance service for liability insurance				54,379.78	
Account No. Color Wheel Paint 2814 Silver Star Road Orlando, FL 32808	-		March 2012 Services				1,195.37	
Sheet no. <u>1</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	68,061.88

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

In re **PDQ Coolidge Formad, LLC**

Case No. **12-18495**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creative Multicare, Inc. PO Box 1147 Jonesboro, GA 30237			Mar. 2011 Services				8,755.00	
Account No. Education Empowerment Foundation, Inc. 300 SW 12 Avenue Suite 322A Miami, FL 33130			12/31/2010 Debtor's obligation pursuant to Asset Management Agreement between Education Empowerment Foundation, Inc. and Prestige Enterprise Group, Inc.				8,000.00	
Account No. Fire Tech 10627 5th Ave. Ocoee, FL 34761			July 2011 Services				2,194.86	
Account No. Florida Property Tax Professionals, LLC P.O. Box 22162 Orlando, FL 32830			March 2012 Services				8,365.15	
Account No. xxxx1257 Ford Credit Box 105697 Atlanta, GA 30345-5697			Company use of 2007 Ford F150				6,072.20	
Sheet no. 2 of 8 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	33,387.21

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

In re PDQ Coolidge Formad, LLC

Case No. 12-18495

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. HD Supply-Facilities PO Box 509058 San Diego, CA 92150-9058	-		July 2011 Supplies				7,546.36	
Account No. Home Depot Credit Services PO Box 688966 Des Moines, IA 50368	-		March 2012 Supplies				5,810.00	
Account No. Horton Electrical 2402 SWAN ST. Jacksonville, FL 32204	-		July 2011 Services				450.00	
Account No. Hydra Dry, Inc. P.O.Box 681368 Orlando, FL 32868-1368	-		Dec. 2011 Services				135.00	
Account No. Illustratus Apartment News of America c/o Uhlig LLC 8455 Lenaxa Drive Lenexa, KS 66214	-		Aug. 2009 Supplies				221.28	
Sheet no. <u>3</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	14,162.64

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

In re PDQ Coolidge Formad, LLC

Case No. 12-18495

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. James I Barron, III, Esq. James I. Barron, III, P.A. P.O. Box 3507 Orlando, FL 32802-3507	-		March 2012 Services				4,865.00	
Account No. JEA-SWA PO Box 45047 Jacksonville, FL 32232-5047	-		March 2012 Utilities				9,714.00	
Account No. Kennison Plumbing Co 2869 Leonid Rd Jacksonville, FL 32218	-		Nov. 2011 Services				264.75	
Account No. Maintenance U.S.A. po box 404295 Atlanta, GA 30384	-		March 2012 Services				937.42	
Account No. OJEC Participants, LLC 1250 East Hallendale Boulevard Suite 904 Hallandale, FL 33009	X -		12/31/2010 Debtor's obligation pursuant to Asset Management Agreement between Education Empowerment Foundation, Inc. and Prestige Enterprise Group, Inc.				2,240,156.00	
Sheet no. <u>4</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,255,937.17

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

In re PDQ Coolidge Formad, LLC

Case No. 12-18495

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Olgune Jacquet c/o David W. Sackman, Esq. The Trial Professionals, P.A. 1218 E. Robinson Street Orlando, FL 32801-2116	-		personal injury plaintiff	X	X	X	Unknown	
Account No. OUC PO Box 4901 Orlando, FL 32808	-		March 2012 Utilities				11,760.00	
Account No. Peachtree PO Box 670088 Marietta, GA 30066	-		March 2012 Supplies				343.00	
Account No. Pest Logic 1070 8th ave Deland, FL 32724	-		Mar. 2011 Services				5,845.00	
Account No. Prestige Construction Group, LLC 300 SW 12th Avenue Miami, FL 33130	X -		12/31/2010 Debtor's obligation pursuant to Asset Management Agreement between Education Empowerment Foundation, Inc. and Prestige Enterprise Group, Inc.				8,960,624.00	
Sheet no. <u>5</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	8,978,572.00

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

In re PDQ Coolidge Formad, LLC

Case No. 12-18495

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Prestige Enterprise Group Inc. 1023 NW 3rd Avenue Miami, FL 33136	-		April 2010 through April 2012 Management Services Rendered pursuant to Asset Management Agreement				137,208.00	
Account No. xxx-xx5473 Pro Premium Finance Company, Inc. P.O. Box 817089 Hollywood, FL 33081-1089	-		Finance service for Combined Underwriters insurance policy(ies)				96,496.00	
Account No. Quill.com po box 37600 Philadelphia, PA 19101	-		March 2012 Supplies				74.98	
Account No. Randal Weber c/o Michael K. Roberts, II, Esq. Law Offices of Nooney & Roberts 1680 Emerson Street Jacksonville, FL 32207-6104	-		personal injury plaintiff	X	X	X	Unknown	
Account No. Restore 24 5152-1 University Blvd. West Jacksonville, FL 32216	-		July 2010 Services				255.00	
Sheet no. <u>6</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	234,033.98

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

In re PDQ Coolidge Formad, LLC

Case No. 12-18495

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Schuman Electric, Inc PO Box 48171 Jacksonville, FL 32247	-		Oct. 2011 Services				210.00	
Account No. Seminole Office Solutions 762 Big Tree Drive Longwood, FL 32750	-		Oct. 2011 Supplies				1,376.89	
Account No. Stanley John 1601 Bren Lee Court Orlando, FL 32805	-		Services			X	Unknown	
Account No. Stanley Security Dept PO Box 10651 Palatine, IL 60055	-		March 2012 Services				74.57	
Account No. Universal Engineering Sciences, Inc. 3532 Maggie Boulevard Orlando, FL 32811	-		Services	X	X	X	Unknown	
Sheet no. <u>7</u> of <u>8</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,661.46

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

In re PDQ Coolidge Formad, LLC

Case No. 12-18495

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. VirtuWorks 3850 Bird Road Suite 501 Miami, FL 33146		-	March 2012 Services				1,689.32
Account No. Vose Law Firm 324 W. Morse Blvd. Winter Park, FL 32789		-	January 2010 Services				3,770.00
Account No. Waste Pro 2940 Strickland St. Jacksonville, FL 32254		-	March 2012 Services				2,571.75
Account No. Wilmar Industries PO Box 404284 Atlanta, GA 30384		-	July 2012 Supplies				1,299.60
Account No. Wilson Carpet Service 2805 Ilene Dr Jacksonville, FL 32216		-	July 2010 Services				462.00

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

Subtotal
(Total of this page)

9,792.67

Total
(Report on Summary of Schedules)

11,599,787.52

B6G (Official Form 6G) (12/07)

In re PDQ Coolidge Formad, LLCCase No. 12-18495

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.
Coin-O-Matic, Inc. 3950 N.W. 31 Avenue Miami, FL 33142-5123	Standard Laundry Room Lease by Debtor to laundry room vendor in Lakeside Village Apartments and Bordeaux Apartments I & II in exchange for a percentage of income generated by laundry room equipment.
Education Empowerment Foundation, Inc. 300 SW 12 Avenue Suite 322A Miami, FL 33130	Managing Member Agreement
Prestige Enterprise Group Inc. 1023 NW 3rd Avenue Miami, FL 33136	Asset Management Agreement
Stellar Public Adjusting 2450 NE Miami Gardens Drive Suite 200 Miami, FL 33180-2717	Public Adjuster retained to process Southwood and other insurance loss claims.
Tenant Leases Various	Approximately 324 tenants between all properties. Tenant information protected for privacy.
TriNet HR Corporation f/k/a Gevity 1100 San Leandro Boulevard Suite 300 San Leandro, CA 94577	Professional Services Agreement (payroll services).

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_____ continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

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

In re **PDQ Coolidge Formad, LLC**

Case No. **12-18495**

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
PDQ Coolformad Washores, LLC 984 Mercy Drive Suite 1 Orlando, FL 32808	OJEC Participants, LLC 1250 East Hallendale Boulevard Suite 904 Hallandale, FL 33009
PDQ Coolformad Washores, LLC 984 Mercy Drive Suite 1 Orlando, FL 32808	Prestige Construction Group, LLC 300 SW 12th Avenue Miami, FL 33130

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_____ continuation sheets attached to Schedule of Codebtors

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

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

In re PDQ Coolidge Formad, LLC

Debtor(s)

Case No. 12-18495

Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Manager Pursuant to Asset Management Agreement 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 25 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date April 25, 2012

Signature /s/ Salomon Yuken

Salomon Yuken

Manager Pursuant to Asset Management Agreement

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.

B7 (Official Form 7) (04/10)

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

In re PDQ Coolidge Formad, LLC

Debtor(s)

Case No. 12-18495Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, 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; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$554,689.09	2012 Income (Rentals and related fees for all properties)
\$1,800,651.00	2011 Income (Rentals and related fees for all properties)
\$2,270,743.03	2010 Income (Rentals and related fees for all properties)

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
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3. Payments to creditors

None *Complete a. or b., as appropriate, and c.*

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
OUC PO Box 4901 Orlando, FL 32808	1/12/12 (\$21,504.39) 1/25/12 (\$324.68) 1/31/12 (\$324.68) 2/8/12 (\$19,257.67) 3/9/12 (\$18,934.49) 4/6/12 (\$17,431.99)	\$77,777.90	\$11,760.00
JEA-SWA PO Box 45047 Jacksonville, FL 32232-5047	1/13/12 (\$5281.75) 1/13/12 (\$6164.65) 2/8/12 (\$5407.59) 2/8/12 (\$5044.11) 3/7/12 (\$4704.77) 3/7/12 (\$4179.71) 3/13/12 (\$5041.45) 1/18/12 (\$480)	\$35,844.03	\$9,714.00
American Express P.O. Box 360001 Fort Lauderdale, FL 33336-0001	2/10/12 (\$20,066.06) 3/9/12 (\$24,730.62) 4/6/12 (\$36,265.51)	\$81,062.19	\$0.00
Combined Underwriters of Miami 8240 N.W. 52 Terrace Suite 408 Miami, FL 33166	2/19/12	\$14,580.75	\$0.00

* 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.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
James I Barron, III, Esq. PO Box 3507 Orlando, FL 32802-3507	1/18/12 (\$1425) 1/18/12 (\$585) 1/18/12 (\$3629) 1/18/12 (\$2430) 1/18/12 (\$525) 1/18/12 (\$1275) 1/18/12 (\$1760) 1/18/12 (\$480) 1/18/12 (\$435) 1/27/12 (\$895) 3/1/12 (\$1060) 3/1/12 (\$2880) 3/1/12 (\$3382) 3/1/12 (\$975) 3/1/12 (\$760) 3/1/12 (\$6591) 3/1/12 (\$445)	\$29,532.00	\$4,865.00
Insurance Solutions of America, Inc. 910 Belle Avenue Suite 1140 Winter Springs, FL 32708	3/7/12	\$18,826.61	\$0.00
Pro Premium Finance Company, Inc. P.O. Box 817089 Hollywood, FL 33081-1089	4/6/12	\$9,483.15	\$102,888.76
Clarenda Cassandra Conyers 7226 Stone Hurst Road North Jacksonville, FL 32277	1/12/12 (\$435.00) 1/26/12 (\$800.00) 2/9/12 (\$870.00) 2/23/12 (\$835.00) 3/8/12 (\$1,095.00) 3/8/12 (\$37.88) 3/22/12 (\$878.54) 4/5/12 (\$990.50)	\$5,942.01	\$0.00
Combined Underwriters of Miami 8240 NW 52nd Terrace, Suite 408 Miami, FL 33166	2/29/12	\$14,580.75	\$0.00
Dennis Durocher 3344 Palmer Street Orlando, FL 32803	1/10/12 (\$7.50) 1/13/12 (\$1000) 1/27/12 (\$1000) 2/10/12 (\$1250) 2/24/12 (\$1250) 3/8/12 (\$1250) 3/22/12 (\$1250) 4/5/12 (\$1350)	\$8,396.88	\$0.00
Eric Bonilla 4650 Ross Lainer Lane Kissimmee, FL 34758	1/20/12 (\$645) 1/27/12 (\$550) 2/3/12 (\$500) 2/10/12 (\$425) 2/16/12 (\$300) 2/24/12 (\$500) 3/2/12 (\$650) 3/2/12 (\$300) 3/9/12 (\$900) 3/16/12 (\$625) 3/23/12 (\$650) 3/30/12 (\$700) 4/6/12 (\$700)	\$7,445.00	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING	
Hiram Plaza 1732 Mercy Drive, #6 Orlando, FL 32808	1/9/12 (\$100)	\$6,738.49	\$0.00	
	1/13/12 (\$400)			
	1/19/12 (\$400)			
	1/19/12 (\$600)			
	1/26/12 (\$400)			
	2/3/12 (\$400)			
	2/6/12 (\$100)			
	2/6/12 (\$100)			
	2/10/12 (\$400)			
	2/17/12 (\$400)			
	2/21/12 (\$122.35)			
	2/22/12 (\$100)			
	2/24/12 (\$400)			
	3/2/12 (\$400)			
	3/7/12 (\$100)			
	3/9/12 (\$500)			
	3/15/12 (\$400)			
	3/23/12 (\$403.57)			
	3/30/12 (\$500)			
	4/5/12 (\$512.57)			
3/22/12 (\$2000)	\$10,515.60	\$0.00		
3/30/12 (\$1400)				
4/4/12 (\$1000)				
4/6/12 (\$2100)				
4/6/12 (\$2900)				
4/6/12 (\$115.60)				
4/6/12 (\$1000)				
1/13/12 (\$3557.92)			\$19,948.05	\$0.00
1/30/12 (\$2068.75)				
2/13/12 (\$3647.62)				
2/27/12 (\$3557.92)				
3/12/12 (\$3557.91)				
3/26/12 (\$3557.93)				
4/6/12 (\$3552.60)				

None c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Education Empowerment Foundation, Inc. 300 SW 12 Avenue Suite 322A Miami, FL 33130 Managing Member	5/1/11 (\$2000)	\$18,625.00	\$8,000.00
	6/1/11 (\$2000)		
	7/1/11 (\$2000)		
	8/1/11 (\$2000)		
	9/1/11 (\$2000)		
	10/1/11 (\$2000)		
	11/1/11 (\$2000)		
	12/1/11 (\$2000)		
	12/1/11 (\$2625)		

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Yuken Corp.	5/1/11 (\$5000)	\$60,000.00	\$0.00
3275 W Hillsboro Boulevard	6/1/11 (\$5000)		
Suite #207	7/1/11 (\$5000)		
Deerfield Beach, FL 33442	8/1/11 (\$5000)		
Resident Manager	9/1/11 (\$5000)		
	10/1/11 (\$5000)		
	11/1/11 (\$5000)		
	12/1/11 (\$5000)		
	1/1/12 (\$5000)		
	2/1/12 (\$5000)		
	3/1/12 (\$5000)		
	4/1/12 (\$5000)		

4. Suits and administrative proceedings, executions, garnishments and attachments

- None a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Fannie Mae vs. PDQ Coolidge Formad, LLC, et al. (Bordeaux I&II) Case No. 2011-CA-015729-O	Foreclosure	Ninth Judicial Circuit Court for Orange County, Orlando, FL	Foreclosure and counterclaim for damages pending
Fannie Mae vs. PDQ Coolidge Formad, LLC, et al. (Orange Manor) Case No. 2011-CA-015711-O	Foreclosure	Ninth Judicial Circuit Court for Orange County, Orlando, FL	Foreclosure and counterclaim for damages pending
Fannie Mae vs. PDQ Coolidge Formad, LLC, et al. (Peppertree Circle) Case No. 2011-CA-015714-O	Foreclosure	Ninth Judicial Circuit Court for Orange County, Orlando, FL	Foreclosure and counterclaim for damages pending
Fannie Mae vs. PDQ Coolidge Formad, LLC, et al. (Peppertree Shores) Case No. 2011-CA-015710-O	Foreclosure	Ninth Judicial Circuit Court for Orange County, Orlando, FL	Foreclosure and counterclaim for damages pending
Fannie Mae vs. PDQ Coolidge Formad, LLC, et al. (Lakeside Village) Case No. 2011-CA-015713-O	Foreclosure	Ninth Judicial Circuit Court for Orange County, Orlando, FL	Foreclosure and counterclaim for damages pending
Fannie Mae vs. PDQ Coolidge Formad, LLC, et al. (Nichols) Case No. 2011-CA-015690-O	Foreclosure	Ninth Judicial Circuit Court for Orange County, Orlando, FL	Foreclosure and counterclaim for damages pending
Fannie Mae vs. PDQ Coolidge Formad, LLC, et al. (Southwood) Case No. 2011-CA-010347-XXXX-MA	Foreclosure	Fourth Judicial Circuit for Duval County, Jacksonville, FL	Foreclosure and counterclaim for damages pending

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Fannie Mae vs. PDQ Coolidge Formad, LLC, et al. (Grassy Pond Manor) Case No. 2011-CA-010348-XXXX-MA	Foreclosure	Fourth Judicial Circuit for Duval County, Jacksonville, FL	Foreclosure and counterclaim for damages pending
PDQ Coolidge Formad, LLC, Lakeview [sic] Apartments v. Landmark Insurance Company Case No. 11-43703 CA 20	Breach of Contract and Bad Faith arising from Hurricane Wilma roof damage to Lakeview building	Eleventh Judicial Circuit Court for Miami-Dade County, FL	Pending
Law Offices of Harris Dvoves vs. PDQ Coolidge Formad LLC Case No. 2011-SC-006528-O	Civil - Breach of Contract	Orange County County Small Claims Court, Orlando, FL	Final Judgment entered for \$4,716.79 on 10/21/2011 and satisfied
Olgune Jacquet vs. DBA Marketing Inc and PDQ Coolidge Formad LLC Case No. 2012-CA-003196-O	Civil - Premises Liability	Orange County Circuit Court, Orlando, FL	Suit filed 2/24/2012 and pending
Universal Engineering Sciences, Inc. v. PDQ Coolidge Formad LLC Case No. 2012-SC-002666-O	Civil - Goods Sold/Indebtedness	Orange County Small Claims Court, Orlando, FL	Suit filed 4/2/2012 and pending
Randal Weber v. PDQ Coolidge Formad, LLC Case No. 16-2011-CA-006123-XXXX-MA	Civil - Premises Liability	Duval County Circuit Court, Jacksonville, FL	Suit filed 8/3/2011 and is pending
Numerous residential eviction actions in Orange and Duval Counties	Contract - Residential evictions	Orange County Circuit Court, Orlando, FL and Duval County Circuit Court, Jacksonville, FL	Closed and pending

None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

- None a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

- None List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

- None List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
Nichols Apartments, 541 S Cottage Hill Rd., Orlando, FL 32805 \$180,000 loss	Vandalism loss not covered by insurance	June 2011
Southwood Apartments, 4070 Barnes Rd., Jacksonville, FL 32207 \$500,000 loss	Pending insurance claim against Lantana Insurance policy arising from 1/10/12 fire and smoke loss in Southwood Apartments office and building. Covered claim with \$212,414.21 in benefits payable to Debtor, Fannie Mae and Stellar Public Adjusting being held by Stellar Public Adjusting, 2450 NE Miami Gardens Drive, Suite 200. Balance of claim is unpaid.	1/10/12

9. Payments related to debt counseling or bankruptcy

- None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Aaronson Schantz P.A. 100 S.E. 2 Street, 27 Floor Miami, FL 33131	4/6/12	\$70,000.00

10. Other transfers

- None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

- None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

- None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

- None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
Fannie Mae c/o Kevin Reck Foley & Lardner LLP PO Box 2193 Orlando, FL 32802-2193	Unknown date(s) of setoff by mortgagee from escrow accounts, reserve accounts and/or mortgage payments made in June, July, August and September 2011.	Unknown

14. Property held for another person

- None List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER Jaime Yuken 10101 East Bay Harbor Drive Bay Harbor Island, FL 33154	DESCRIPTION AND VALUE OF PROPERTY 2007 Ford F150 Truck VIN#1FTRW12W87KC97515 with 110,000 miles (approx. \$9,000.00 owed to Ford Credit)	LOCATION OF PROPERTY 984 Mercy Drive, Orlando, FL 32808
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15. Prior address of debtor

None If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None 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 **eight years** 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.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18. Nature, location and name of business

None a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Mitchell L. Klein, CPA M. L. Klein & Co. CPAs LLP 627 Route 304 New City, NY 10956-2921	Tax return preparer for 2010 and 2011.
Dennis Durocher 984 Mercy Drive Orlando, FL 32808	Bookkeeping services for past two years.

None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
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None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
Prestige Enterprise Group Inc.	1023 NW 3rd Avenue Miami, FL 33136

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS DATE ISSUED

20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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21. Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Education Empowerment Foundation, Inc. 300 SW 12 Avenue Suite 322A Miami, FL 33130	Managing Member	100%

22. Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23. Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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24. Tax Consolidation Group.

- None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

- None If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date April 25, 2012Signature /s/ Salomon Yuken**Salomon Yuken****Manager Pursuant to Asset Management Agreement**

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

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

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

In re PDQ Coolidge Formad, LLC
Debtor

Case No. 12-18495
Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Education Empowerment Foundation, Inc. 300 SW 12th Avenue #322A Miami, FL 33130			100% Membership

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Manager Pursuant to Asset Management Agreement of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date April 25, 2012

Signature /s/ Salomon Yuken
Salomon Yuken
Manager Pursuant to Asset Management Agreement

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.

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

In re PDQ Coolidge Formad, LLC

Debtor(s)

Case No. 12-18495

Chapter 11

VERIFICATION OF CREDITOR MATRIX

I, the Manager Pursuant to Asset Management Agreement of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: April 25, 2012

/s/ Salomon Yuken

Salomon Yuken/Manager Pursuant to Asset Management Agreement

Signer/Title

City of Orlando Code Enforcement Board
53 West Central Boulevard
Orlando, FL 32801

Fannie Mae
c/o Kevin Reck
Foley & Lardner LLP
PO Box 2193
Orlando, FL 32802-2193

Earl K. Wood, Tax Collector
PO Box 545100
Orlando, FL 32854-5100

Florida Department of Revenue□□
5050 West Tennessee Street□□
Tallahassee, FL 32399

Internal Revenue Service
Attorney General of the United States
Department of Justice, Room 4400
950 Pennsylvania Avenue N.W.
Washington, DC 20530-0001

ABC Home & Commercial Services
9475 E Highway 290
Austin, TX 78724

Apartment Fire Extinguisher Service
5200 Beach Blvd
Jacksonville, FL 32207

APS
P.O. Box 547
Lutz, FL 33548

AT&T
PO Box 105262
Atlanta, GA 30348-5262

Barnett
2775 Sunny Isles Blvd #100
North Miami Beach, FL 33160

BMW Financial Services
PO Box 9001065
Louisville, KY 40290-1065

Brownies Wastewater Solutions
11372 United Way
Orlando, FL 32824

Bulldog Premium Finance
PO Box 116445
Atlanta, GA 30368

Color Wheel Paint
2814 Silver Star Road
Orlando, FL 32808

Creative Multicare, Inc.
PO Box 1147
Jonesboro, GA 30237

Fire Tech
10627 5th Ave.
Ocoee, FL 34761

Florida Property Tax Professionals, LLC
P.O. Box 22162
Orlando, FL 32830

Ford Credit
Box 105697
Atlanta, GA 30345-5697

HD Supply-Facilities
PO Box 509058
San Diego, CA 92150-9058

Home Depot Credit Services
PO Box 688966
Des Moines, IA 50368

Horton Electrical
2402 SWAN ST.
Jacksonville, FL 32204

Hydra Dry, Inc.
P.O.Box 681368
Orlando, FL 32868-1368

Illustratus Apartment News of America
c/o Uhlig LLC
8455 Lenaxa Drive
Lenexa, KS 66214

James I Barron, III, Esq.
James I. Barron, III, P.A.
P.O. Box 3507
Orlando, FL 32802-3507

JEA-SWA
PO Box 45047
Jacksonville, FL 32232-5047

Kennison Plumbing Co
2869 Leonid Rd
Jacksonville, FL 32218

Maintenance U.S.A.
po box 404295
Atlanta, GA 30384

OJEC Participants, LLC
1250 East Hallendale Boulevard
Suite 904
Hallandale, FL 33009

Olgune Jacquet
c/o David W. Sackman, Esq.
The Trial Professionals, P.A.
1218 E. Robinson Street
Orlando, FL 32801-2116

OUC
PO Box 4901
Orlando, FL 32808

Peachtree
PO Box 670088
Marietta, GA 30066

Pest Logic
1070 8th ave
Deland, FL 32724

Prestige Construction Group, LLC
300 SW 12th Avenue
Miami, FL 33130

Prestige Enterprise Group Inc.
1023 NW 3rd Avenue
Miami, FL 33136

Pro Premium Finance Company, Inc.
P.O. Box 817089
Hollywood, FL 33081-1089

Quill.com
po box 37600
Philadelphia, PA 19101

Randal Weber
c/o Michael K. Roberts, II, Esq.
Law Offices of Nooney & Roberts
1680 Emerson Street
Jacksonville, FL 32207-6104

Restore 24
5152-1 University Blvd. West
Jacksonville, FL 32216

Schuman Electric, Inc
PO Box 48171
Jacksonville, FL 32247

Seminole Office Solutions
762 Big Tree Drive
Longwood, FL 32750

Stanley John
1601 Bren Lee Court
Orlando, FL 32805

Stanley Security Dept
PO Box 10651
Palatine, IL 60055

Universal Engineering Sciences, Inc.
3532 Maggie Boulevard
Orlando, FL 32811

VirtuWorks
3850 Bird Road
Suite 501
Miami, FL 33146

Vose Law Firm
324 W. Morse Blvd.
Winter Park, FL 32789

Waste Pro
2940 Strickland St.
Jacksonville, FL 32254

Wilmar Industries
PO Box 404284
Atlanta, GA 30384

Wilson Carpet Service
2805 Ilene Dr
Jacksonville, FL 32216

Coin-O-Matic, Inc.
3950 N.W. 31 Avenue
Miami, FL 33142-5123

Stellar Public Adjusting
2450 NE Miami Gardens Drive
Suite 200
Miami, FL 33180-2717

TriNet HR Corporation f/k/a Gevity
1100 San Leandro Boulevard
Suite 300
San Leandro, CA 94577

PDQ Coolformad Washores, LLC
984 Mercy Drive
Suite 1
Orlando, FL 32808

Education Empowerment Foundation, Inc.
300 SW 12th Avenue
#322A
Miami, FL 33130

Adam C. Losey
PO Box 2193
Orlando, FL 32802-2193

Brownies Wastewater Solutions
10445 General Drive
Orlando, FL 32824

City of Orlando
c/o City Attorney's Office
400 S. Orange Avenue
Orlando, FL 32808

Honorable Wifredo A. Ferrer
United States Attorney
99 N. E. 4th Street
Miami, FL 33132

Internal Revenue Service
7850 S.W. 6th Court, Stop 5730
Fort Lauderdale, FL 33324-3202

Special Assistant United States Attorney
c/o IRS Counsel (SBSE)
51 S.W. 1st Avenue, P.O. Box 9
Miami, FL 33130

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF FLORIDA

www.flsb.uscourts.gov

In Re:

PDQ COOLIDGE FORMAD, LLC

Case Number 12-18495-RAM
Chapter 11

Debtor(s) _____ /

**DECLARATION UNDER PENALTY OF PERJURY TO ACCOMPANY PETITIONS, SCHEDULES,
FILING FEE APPLICATIONS AND STATEMENTS FILED ELECTRONICALLY**

Note: This declaration must be filed with each electronically filed initial petition or amended petition and must contain the imaged signature of the debtor. This declaration must also be filed with an initial schedule, Application to Pay Filing Fee in Installments, Application for Waiver of the Chapter 7 Filing Fee, SFA, Statement of Social Security Number, or Statement of Current Monthly Income (OBF 22) not filed with the initial petition or any amended schedules, SFA, Statement of Social Security Number, and/or Statement of Current Monthly Income (OBF 22) unless these documents contain an imaged signature of the debtor(s).

Check all documents that apply to this declaration:

- | | |
|--|--|
| <input type="checkbox"/> Application by Individual Debtor to Pay Filing Fee in Installments | <input type="checkbox"/> Application for Waiver of the Chapter 7 Filing Fee for Individuals Who Cannot Pay the Filing Fee in Full or in Installments |
| <input type="checkbox"/> Voluntary petition signed by me on _____ | <input checked="" type="checkbox"/> Amended voluntary petition signed by me on <u>APRIL 25, 2012</u> |
| <input checked="" type="checkbox"/> Schedules signed by me on <u>APRIL 25, 2012</u> | <input type="checkbox"/> Amended schedules signed by me on _____ |
| <input checked="" type="checkbox"/> Statement of Financial Affairs signed by me on <u>4/25/12</u> | <input type="checkbox"/> Amended Statement of Financial Affairs signed by me on _____ |
| <input type="checkbox"/> Statement of Social Security Number(s) signed by me on _____ | <input type="checkbox"/> Amended Statement of Social Security Number(s) signed by me on _____ |
| <input type="checkbox"/> Statement of <i>Current Monthly Income (OBF 22)</i> signed by me on _____ | <input type="checkbox"/> Amended Statement of <i>Current Monthly Income (OBF 22)</i> signed by me on _____ |

I, MR. SALOMON YUKEN, the undersigned debtor(s) hereby declare under penalty of perjury as follows:

- I have reviewed and signed the original(s) of the document(s) identified above and the information contained in the Verified Document(s) is true and correct to the best of my knowledge and belief.
- I understand that Verified Document(s) filed in electronic form shall be treated for all purposes (both civil and criminal, including penalties for perjury) in the same manner as though signed or subscribed.
- I understand that the Verified Document(s) will be filed by my attorney in electronic form in connection with the above captioned case and that I have received and reviewed copies of the Verified Document(s) I have signed.
- I understand that my attorney is required by the court to retain the original signed Verified Document(s) for five years from date of discharge, dismissal or the conclusion of any pending appeals in this case and provide these documents to the court upon request at any time.

Signature of Debtor
(If non individual, authorized corporate representative)

MR. SALOMON YUKEN

Print or Type Name (and title if applicable)

GEOFFREY S. ANDERSON 349623

Print or Type Name of Attorney for Debtor

Signature of Joint Debtor (if applicable)

Print Name

7865943000

Phone:

UNITED STATES BANKRUPTCY COURT

Southern District of Florida
www.flsb.uscourts.gov

In Re:
PDQ Coolidge Formad, LLC

Case Number **12-18495**
Chapter **11**

Debtor(s) /

CHAPTER 11 CASE MANAGEMENT SUMMARY

In compliance with Local Rule 2081-1(B), the Debtor-in-Possession [Trustee], PDQ Coolidge Formad, LLC, files this Chapter 11 Case Management Summary and states:

The following data represents approximations for background information only and the information may represent the Debtor's [Trustee's] best estimate in response to some of the ensuing questions.

1. Date of Order for Relief under chapter 11 (filing date of petition if voluntary chapter 11 petition): **April 8, 2012.**
2. Names, case numbers and dates of filing of related debtors: **PDQ Coolformad Washores, LLC (misspelled "PDQ Cooformad Washores, LLC"), Case No. 12-18496-RAM filed April 8, 2012.**
3. Description of debtor's business: **Low-Income Apartment rentals.**
4. Locations of debtor's operations and whether the business premises are leased or owned: **Miami-Dade, Orange and Duval Counties. Business premises are owned.**
5. Reasons for filing chapter 11: **Depressed real estate and rental markets coupled with inability to negotiate a modification of eight mortgage loans on eight of Debtor's twelve rental properties.**
6. List of officers and directors, if applicable, and their salaries and benefits at the time of filing and during the 1 year prior to filing: **Debtor is a single member limited liability company managed by Education Empowerment Foundation, Inc. There are no officers.**
7. Debtor's fiscal or calendar year to date gross income and the debtor's gross income for the calendar or fiscal year prior to the filing of this petition: **Calendar/Fiscal year gross income of \$1,800,651.00 in 2011 and \$554,689.09 for 2012 through petition date.**
8. Amounts owed to various creditors:
 - a. Obligations owed to priority creditors including priority tax obligations: **None known.**
 - b. With respect to creditors holding secured claims, the name of and amounts owed to such creditors and a description and estimated value of all collateral of the debtor securing their claims, **(see schedule D)** and
 - c. Amount of unsecured claims: **(see schedule F)**
9. General description and approximate value of the debtor's assets: **(see schedules A and B)**
10. List of all insurance policies, the property covered under the policy, the name of the insurer, the policy number, amount of coverage, whether the premium is current, the date the next premium is due and date the policy expires; **Chubb Custom Insurance Co. and Torus Specialty Insurance Co. Liability and Excess Policies through Insurance Solutions of America, Inc. (Nos. 79586797-00 and 87296C120ALI) effective**

3/1/12 to 3/1/13 with \$4,000,000 per occurrence plus other benefits for all properties; Colony Insurance Co. Property Insurance policies through Insurance Solutions of America, Inc. (No. CF3945644) effective 3/16/12 to 3/16/13 with \$1,048,852 per occurrence plus other benefits for Nichols Apartments; and Citizens Property Ins. Corp. Commercial Property Insurance policy through Combined Underwriters of Miami (No. CFP10526116) effective 3/1/12 to 3/1/13 for all encumbered properties in the following amounts: Grassy Pond - \$2,824,832; Southwood - \$3,629,991; Bourdeaux I & II - \$3,547,549; Lakeside - \$3,586,031; Peppertree Shores - \$2,179,136; Peppertree Circle - \$1,396,404; Orange Manor - \$1,917,649. All premiums are current.

11. Number of employees and amounts of wages owed as of petition date: **Two and current on petition date.**
12. Status of debtor's payroll and sales tax obligations, if applicable. This does not eliminate the obligation of chapter 11 debtors (other than individuals not engaged in business) to provide the more detailed payroll tax information required by Local Rule 2081-1(A): **Current.**
13. Anticipated emergency relief to be requested within 14 days from the petition date: **Motion for Joint Administration with Case No. 12-14896-RAM; and Motion to Authorize Use of Cash Collateral and to Approve Adequate Protection Arrangements.**

/s/ Salomon Yuken

Signature

Manager Pursuant to Asset Management Agreement

(Name of Corporate Officer or Authorized Representative)

/s/ Geoffrey S. Aaronson

Signature

Geoffrey S. Aaronson

Miami Tower

100 SE 2nd Street, 27th Floor

Miami, FL 33131

Name and Address of Debtor's Attorney

349623

Florida Bar No.

Attach or file separately a Local Rule 2002-1(F) certificate of service reflecting manner and date of service on all affected parties.