

United States Bankruptcy Court

Northern District of Ohio

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must 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	\$45,820,400.00		
B - Personal Property	YES	6	\$7,901,703.00		
C - Property Claimed as Exempt	YES	1			
D - Creditors Holding Secured Claims	YES	3		\$100,586,192.59	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	9		\$2,134,356.00	
F - Creditors Holding Unsecured Nonpriority Claims	YES	30		\$47,136,047.84	
G - Executory Contracts Unexpired Leases	YES	3			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	N/A			\$0.00
J - Current Expenditures of Individual Debtor(s)	NO	N/A			\$0.00
TOTAL		54	\$53,722,103.00	\$149,856,596.43	

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 (If known)

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 co-tenant, 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 the 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 PROPERTY	CURRENT VALUE OF DEBTORS INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
16575 Franklin Street Chagrin Falls, OH Parcel No. 02-154400 Commercial Housing 85.32 Acres	Fee Simple		\$45,810,800.00	None
Chagrin Road Chagrin Falls, OH Parcel No. 02-357000 Res. Vacant Land - Platted 0.25 Acreage	Fee Simple		\$4,800.00	None
Chagrin Road Chagrin Falls, OH Parcel No. 02-356900 Res. Vacant Land - Platted 0.25 Acreage	Fee Simple		\$4,800.00	None

Total -> \$45,820,400.00

(Report also on Summary of Schedules.)

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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 the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

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

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

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY PROPERTY	CURRENT VALUE OF DEBTORS INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		Petty Cash, at South Franklin Circle -- \$1,000.00 Cash on Hand (dietary registers), South Franklin Circle Radius Restaurant -- \$350.00		\$1,350.00
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Attachment See Attached: B-2		\$936,201.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Security deposits held by creditors Deposit - BWC -- \$1,000.00 Deposits -- \$1,000.00		\$2,000.00
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			

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 (If known)

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY PROPERTY	CURRENT VALUE OF DEBTORS INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Accounts receivable		\$26,997.00
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.	X			
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.		Payment from DuPont Imprelis for damage to landscape trees -- \$68,601.00 Construction defect insurance -- undetermined		\$68,601.00
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
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.		Attachment See Attached: B-25		\$64,500.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			

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 (If known)

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY PROPERTY	CURRENT VALUE OF DEBTORS INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
28. Office equipment, furnishings, and supplies.		IT Equipment		\$49,308.00
29. Machinery, fixtures, equipment, and supplies used in business.		Equipment		\$1,935,792.00
30. Inventory.		Attachment See Attached: B-30		\$54,705.00
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.		Contingent rights in SFC Member Deposit Trust located at First Merit Bank, N.A., 14100 Cedar Road, University Hts., OH 44121		\$4,762,249.00
<u>3</u> continuation sheets attached Total ->				\$7,901,703.00

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

Attachment B-2

In re: South Franklin Circle

Case No. 12-17804

SCHEDULE B - PERSONAL PROPERTY

Checking, Savings, and Other Financial Accounts

LOCATION	DESCRIPTION	VALUE
FirstMerit Bank 14100 Cedar Road, Suite 170 Cleveland, OH 44121	Operating Account #7072	\$194,278.00
KeyBank National Association 4 N. Main Street Chagrin Falls, OH 44002	Checking Account #6038	\$8,216.00
	Payroll Account #5994	\$2,427.00
	Pre-sale Account #6585	\$699,014.00
	Entry Fee Account #3983	\$0.00
	Furnishings Account #426	\$0.00
PNC Bank 34 N. Main Street Chagrin Falls, OH 44022	Credit Card Merchant Checking Account #3609	\$7,606.00
	Miscellaneous Operating #4124	\$8,435.00
U.S. Bank National Association 2211 Lee Road Cleveland, OH 44118	Entry Fee Account #5408	\$16,225.00
	Series A Bond Debt Service Reserve Fund Account #A04	\$0.00
	Interest Earnings Fund – Series 2007A Bond Fund Account #A00	\$0.00
	Series B Bond Debt Service Reserve Fund Account #B04	\$0.00
	Interest Earnings Fund – Series 2007B Bond Fund Account #B00	\$0.00
	Project Core Trust Account #B05	\$0.00
	Construction Manager Account #B07	\$0.00
	Series 2007A – A Principal Account #A01	\$0.00
	Series 2007A and 2007B – A & B Hedge Account (inactive) Account #B03	\$0.00
	TOTAL	

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Attachment B-25

In re: South Franklin Circle

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SCHEDULE B - PERSONAL PROPERTY

Automobiles, Trucks, Trailers and Other Vehicles and Accessories

Location	Description	Amount
South Franklin Circle 16600 Warren Court Chagrin Falls, OH 44023	Ford Starcraft Starquest Bus, 14 Passenger	\$15,000.00
	GO – 4 Interceptor III (3 Wheel Motorcycle)	12,000.00
	Vantage Electric Crew Cab Truck	10,000.00
	Vantage Electric Crew Cab Truck	10,000.00
	Used 2006 Ezgo Stretch Golf Car	1,700.00
	2009 Silver Dodge Caravan	10,000.00
	1997 Toyota Camry	3,000.00
	1997 Ford Ranger XLT	2,800.00
TOTALS		\$64,500.00

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Attachment B-30

In re: South Franklin Circle

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SCHEDULE B - PERSONAL PROPERTY

Inventory

Description	Estimated Value
Inventory Maintenance, at 12/31/11	\$14,608.00
Environmental Services, at 12/31/11	\$8,755.00
Assisted living, cleaning and nursing supplies, at 12/31/11	\$4,975.00
Food, at 12/31/11	\$18,632.00
Alcohol, at 12/31/11	\$4,668.00
Paper and cleaning supplies, at 12/31/11 Dietary	\$3,067.00
TOTAL	\$54,705.00

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SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:
(Check one box):

Check if debtor claims a homestead exemption that exceeds \$146,450.*

- 11 U.S.C. § 522(b)(2)
- 11 U.S.C. § 522(b)(3)

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
None			

* Amount subject to adjustment on 4/1/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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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 the 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 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 Without Deducting Value of Collateral" 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, if Any" 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 AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED NATURE OF LIEN AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. JPMorgan Chase Bank, N.A. 100 East Broad Street, 10th Floor Columbus, OH 43215			(Series A) Secured Loan by Letter of Credit dated October 1, 2007. Value: Undetermined				\$4,737,359.63	Undetermined
ACCOUNT NO. JPMorgan Chase Bank, N.A. 100 East Broad Street, 10th Floor Columbus, OH 43215			(Series B) Secured Loan by Letter of Credit dated October 1, 2007. Value: Undetermined				\$8,106,674.14	Undetermined
ACCOUNT NO. KeyBank National Associates Asset Recovery Group 127 Public Square, 5th Floor Cleveland, OH 44114-1306			(Series A) Secured Loan by Letter of Credit dated October 1, 2007. Value: Undetermined				\$11,383,536.15	Undetermined
ACCOUNT NO. KeyBank National Associates Asset Recovery Group 127 Public Square, 5th Floor Cleveland, OH 44114-1306			(Series B) Secured Loan by Letter of Credit dated October 1, 2007. Value: Undetermined				\$19,479,757.66	Undetermined
Subtotal ->							\$43,707,327.58	\$0.00

In re South Franklin Circle
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 (If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED NATURE OF LIEN AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. PNC Bank, N.A. 8150 Leesburg Pike Suite 1200 Vienna, VA 22182			(Series B) Secured Loan by Letter of Credit dated October 1, 2007. Value: Undetermined				\$6,283,132.87	Undetermined
ACCOUNT NO. PNC Bank, N.A. 8150 Leesburg Pike Suite 1200 Vienna, VA 22182			(Series A) Secured Loan by Letter of Credit dated October 1, 2007. Value: Undetermined				\$3,671,722.78	Undetermined
ACCOUNT NO. Sovereign Bank, N.A. Mail Code: CT1-FRM-0201 1010 Farmington Avenue West Hartford, CT 06107			(Series B) Secured Loan by Letter of Credit dated October 1, 2007. Value: Undetermined				\$19,479,757.66	Undetermined
ACCOUNT NO. Sovereign Bank, N.A. Mail Code: CT1-FRM-0201 1010 Farmington Avenue West Hartford, CT 06107			(Series A) Secured Loan by Letter of Credit dated October 1, 2007. Value: Undetermined				\$11,383,536.14	Undetermined
ACCOUNT NO. The Huntington National Bank Special Assets Division 310 Grant Street, 2nd Floor (CAB11) Pittsburgh, PA 15219			(Series B) Secured Loan by Letter of Credit dated October 1, 2007. Value: Undetermined				\$10,136,923.47	Undetermined
ACCOUNT NO. The Huntington National Bank Special Assets Division 310 Grant Street, 2nd Floor (CAB11) Pittsburgh, PA 15219			(Series A) Secured Loan by Letter of Credit dated October 1, 2007. Value: Undetermined				\$5,923,792.09	Undetermined
ACCOUNT NO. U.S. Bank National Association 2211 Lee Road Cleveland, OH 44118			Value: Undetermined				Undetermined	Undetermined
Subtotal ->							\$56,878,865.01	\$0.00

In re South Franklin Circle
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 (If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED NATURE OF LIEN AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Subtotal ->							\$0.00	\$0.00
Grand Total ->							\$100,586,192.59	\$0.00

In re South Franklin Circle
Debtor

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(If known)

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).

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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).

* Amounts are subject to adjustment on April 1, 2013, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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 (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Deposits by individuals
 (Continuation Sheet)

Deposits by individuals

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Name and Address Redacted			PRESALE DEPOSIT	X			\$54,200.00	\$2,600.00	\$51,600.00
ACCOUNT NO. Name and Address Redacted			PRESALE DEPOSIT	X			\$35,723.00	\$2,600.00	\$33,123.00
ACCOUNT NO. Name and Address Redacted			PRESALE DEPOSIT	X			\$56,600.00	\$2,600.00	\$54,000.00
ACCOUNT NO. Name and Address Redacted			PRESALE DEPOSIT	X			\$59,400.00	\$2,600.00	\$56,800.00
ACCOUNT NO. Name and Address Redacted			PRESALE DEPOSIT	X			\$35,196.00	\$2,600.00	\$32,596.00
Subtotal -> (Totals of this page)								\$13,000.00	\$228,119.00

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Deposits by individuals
 (Continuation Sheet)

Deposits by individuals

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Name and Address Redacted			PRESALE DEPOSIT	X			\$59,400.00	\$2,600.00	\$56,800.00
ACCOUNT NO. Name and Address Redacted			PRESALE DEPOSIT	X			\$64,333.00	\$2,600.00	\$61,733.00
ACCOUNT NO. Name and Address Redacted			PRESALE DEPOSIT	X			\$56,200.00	\$2,600.00	\$53,600.00
ACCOUNT NO. Name and Address Redacted			PRESALE DEPOSIT	X			\$56,700.00	\$2,600.00	\$54,100.00
ACCOUNT NO. Name and Address Redacted			PRESALE DEPOSIT	X			\$33,200.00	\$2,600.00	\$30,600.00
Subtotal -> (Totals of this page)								\$13,000.00	\$256,833.00

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Deposits by individuals
(Continuation Sheet)

Deposits by individuals

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Name and Address Redacted			PRESALE DEPOSIT	X			\$60,500.00	\$2,600.00	\$57,900.00
ACCOUNT NO. Name and Address Redacted			PRESALE DEPOSIT	X			\$39,975.00	\$2,600.00	\$37,375.00
ACCOUNT NO. Name and Address Redacted			PRESALE DEPOSIT	X			\$57,700.00	\$2,600.00	\$55,100.00
ACCOUNT NO. Name and Address Redacted			PRESALE DEPOSIT	X			\$31,900.00	\$2,600.00	\$29,300.00
ACCOUNT NO. Name and Address Redacted			PRESALE DEPOSIT	X			\$51,700.00	\$2,600.00	\$49,100.00
Subtotal -> (Totals of this page)								\$13,000.00	\$228,775.00

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Deposits by individuals
(Continuation Sheet)

Deposits by individuals

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Name and Address Redacted			PRESALE DEPOSIT	X			\$59,400.00	\$2,600.00	\$56,800.00
ACCOUNT NO. Name and Address Redacted			PRESALE DEPOSIT	X			\$6,195.00	\$2,600.00	\$3,595.00
ACCOUNT NO. Name and Address Redacted			PRESALE DEPOSIT	X			\$67,779.00	\$2,600.00	\$65,179.00
ACCOUNT NO. Name and Address Redacted			PRESALE DEPOSIT	X			\$58,130.00	\$2,600.00	\$55,530.00
ACCOUNT NO. Name and Address Redacted			PRESALE DEPOSIT	X			\$49,512.00	\$2,600.00	\$46,912.00
Subtotal -> (Totals of this page)								\$13,000.00	\$228,016.00

In re South Franklin Circle
 Debtor

Case No. 12-17804(pmc)
 (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Deposits by individuals
 (Continuation Sheet)

Deposits by individuals

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Name and Address Redacted			PRESALE DEPOSIT	X			\$52,200.00	\$2,600.00	\$49,600.00
ACCOUNT NO. Name and Address Redacted			PRESALE DEPOSIT	X			\$59,400.00	\$2,600.00	\$56,800.00
ACCOUNT NO. Name and Address Redacted			PRESALE DEPOSIT	X			\$59,400.00	\$2,600.00	\$56,800.00
ACCOUNT NO. Name and Address Redacted			PRESALE DEPOSIT	X			\$61,000.00	\$2,600.00	\$58,400.00
ACCOUNT NO. Name and Address Redacted			PRESALE DEPOSIT	X			\$29,300.00	\$2,600.00	\$26,700.00
Subtotal -> (Totals of this page)							\$13,000.00	\$248,300.00	

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Deposits by individuals
 (Continuation Sheet)

Deposits by individuals

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Name and Address Redacted			PRESALE DEPOSIT	X			\$60,900.00	\$2,600.00	\$58,300.00
Subtotal -> (Totals of this page)								\$2,600.00	\$58,300.00

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Taxes and Certain Other Debts Owed to Governmental Units
(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Geauga County Treasurer 211 Main Street, Suite 1A Chardon, OH 44024			REAL ESTATE TAXES AND CERTAIN OTHER DEBTS OWED TO GOVERNMENTAL UNITS	X			\$818,413.00	\$818,413.00	Undetermined
Subtotal ->								\$818,413.00	\$0.00
(Totals of this page)									
Total ->							\$2,134,356.00		
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)									
Total ->								\$886,013.00	\$1,248,343.00
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)									

0 continuation sheets attached

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

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 AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ABCO Fire Protection, Inc. 4545 West 160th Street Cleveland, OH 44135			DEBT				\$1,206.00
ACCOUNT NO. ACM Company P.O. Box 202443 Shaker Heights, OH 44120			DEBT				\$6,300.00
ACCOUNT NO. ADP Inc. P.O. Box 842875 Boston, MA 02284-2875			DEBT				\$465.30
ACCOUNT NO. Air Rite Service Supply 1290 West 117th Street (at Clifton Blvd) Cleveland, OH 44107			DEBT				\$32.81
Subtotal ->							\$8,004.11

29 continuation sheets attached

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Alphagraphics 1100 Superior Avenue Cleveland, OH 44114			DEBT				\$2,912.96
ACCOUNT NO. American Hotel Register Company Health Care Supply 16458 Collections Center Drive Chicago, IL 60693			DEBT				\$120.83
ACCOUNT NO. American Medical Personnel 717 South Main Street North Canton, OH 44720			DEBT				\$752.50
ACCOUNT NO. Ardis Music Studio 8281 Dines Road Novelty, OH 44072			DEBT				\$120.00
ACCOUNT NO. AT&T Attn: Bankruptcy Dept 15100 FAA Blvd. Ft Worth, TX 76155			UTILITIES				\$1,823.48
ACCOUNT NO. Auburn Fencing Corporation Attn: Ray Simpson 18096 Munn Road Chagrin Falls, OH 44023			DEBT				\$11,320.00
Subtotal ->							\$17,049.77

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$510,749.00
ACCOUNT NO. Aurora Roofing, Inc. P.O. Box 418 Aurora, OH 44202			DEBT				\$125.00
ACCOUNT NO. Baker Vehicle Systems, Inc. 9035 Freeway Drive Macedonia, OH 44056			DEBT				\$473.97
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$506,424.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$364,953.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$355,062.00
Subtotal ->							\$1,737,786.97

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$466,156.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$425,983.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$503,646.00
ACCOUNT NO. BP Business Solutions P.O. Box 70995 Charlotte, NC 28272-0995			DEBT				\$646.88
ACCOUNT NO. Brandt Meat Company P.O. Box 633452 Cincinnati, OH 45263-3452			DEBT				\$241.56
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$328,393.00
Subtotal ->							\$1,725,066.44

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$515,908.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$627,908.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$391,766.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$560,032.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$311,689.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$455,800.00
Subtotal ->							\$2,863,103.00

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Carole USAJ, HTR 520 Woodland Court Chagrin Falls, OH 44023			DEBT				\$459.89
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$565,401.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$529,551.00
ACCOUNT NO. Catanese Classic Seafoods 1600 Merwin Avenue Cleveland, OH 44113			DEBT				\$318.18
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$465,678.00
ACCOUNT NO. Chef 2 Chef Foods 5299 Crayton Avenue Cleveland, OH 44104			DEBT				\$287.86
Subtotal ->							\$1,561,695.93

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$427,486.00
ACCOUNT NO. Clark Graphics 9308 Vienna Drive Parma, OH 44130			DEBT				\$229.05
ACCOUNT NO. Cleveland Independents 2533 Euclid Heights Blvd. Cleveland, OH 44106			DEBT				\$125.00
ACCOUNT NO. CompManagement, Inc. P.O. Box 884 Dublin, OH 43017			DEBT				\$415.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$462,876.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$461,158.00
Subtotal ->							\$1,352,289.05

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$511,334.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$467,844.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$409,326.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$512,359.00
ACCOUNT NO. Direct Supply P.O. Box 88201 Milwaukee, WI 53288-0201			DEBT				\$459.86
ACCOUNT NO. Dominion East Ohio 120 Tredegar Street Richmond, VA 23261			UTILITIES				\$6,792.56
Subtotal ->							\$1,908,115.42

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$413,943.00
ACCOUNT NO. FedEx P.O. Box 371461 Pittsburgh, PA 15250-7461			DEBT				\$34.16
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$302,097.00
ACCOUNT NO. Gardiner Trane 31200 Bainbridge Road Solon, OH 44139			DEBT				\$5,667.50
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$427,766.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$524,861.00
Subtotal ->							\$1,674,368.66

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. General Electric Company GE Appliance Contract P.O. Box 640506 Pittsburgh, PA 15264-0506			UTILITIES				\$620.65
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$523,820.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$530,759.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$381,688.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$463,579.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$513,469.00
Subtotal ->							\$2,413,935.65

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$511,982.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$345,919.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$565,128.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$557,246.00
ACCOUNT NO. Hess Corporation 1 Hess Plaza Woodbridge, NJ 07095			UTILITIES				\$19,201.27
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$466,100.00
Subtotal ->							\$2,465,576.27

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$468,768.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$347,539.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$527,601.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$561,221.00
ACCOUNT NO. J.C. Ehrlich Co., Inc. P.O. Box 13848 Reading, PA 19612-3848			DEBT				\$910.50
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$501,941.00
Subtotal ->							\$2,407,980.50

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Janitors Supply, Inc. 540 East 2nd Street P.O. Box 1027 Erie, PA 16512			DEBT				\$608.52
ACCOUNT NO. John M. Downey Carpet Cleaning Co., Inc. 1790 C. Harmon Avenue Columbus, OH 43223			DEBT				\$200.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$358,953.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$315,998.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$507,921.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$304,483.00
Subtotal ->							\$1,488,163.52

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$642,006.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$287,118.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$470,766.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$491,952.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$581,612.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$312,182.00
Subtotal ->							\$2,785,636.00

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$369,793.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$442,678.00
ACCOUNT NO. Leah Haddock 2262 Pinetree Lane Twinsburg, OH 44087			DEBT				\$3,258.96
ACCOUNT NO. Legacy Interiors 141 North Street Chardon, OH 44024			DEBT				\$22,870.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$301,890.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$428,854.00
Subtotal ->							\$1,569,343.96

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Lipari P.O. Box 718 Warren, MI 48090-0718			DEBT				\$1,408.48
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$482,086.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$475,005.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$403,558.00
ACCOUNT NO. Name and Address Redacted			REFUND OF DEPOSIT				\$510,461.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$219,434.00
Subtotal ->							\$2,091,952.48

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$467,919.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$488,521.00
ACCOUNT NO. McKesson Medical-Surgical Minnesota Supply Inc. P.O. Box 630693 Cincinnati, OH 45263-0693			DEBT				\$74.10
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$384,483.00
ACCOUNT NO. MDI Achieve, Inc. SDS-12-2905 P.O. Box 86 Minneapolis, MN 55486-2905			DEBT				\$231.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$242,207.00
Subtotal ->							\$1,583,435.10

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Merrill Lynch One Bryant Park, BOA Tower 9th Floor New York, NY 10036			OTHER				\$21,227.05
ACCOUNT NO. Meyer Distributing Company 6333 Hudson Crossing Parkway Hudson, OH 44236			DEBT				\$30.14
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$419,490.00
ACCOUNT NO. Morgan Services, Inc. 2013 Columbus Road Cleveland, OH 44113-3516			DEBT				\$266.39
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$285,183.00
ACCOUNT NO. Multi-Flow Dispensers 4705 Van Epps Road Brooklyn Heights, OH 44131			DEBT				\$370.07
Subtotal ->							\$726,566.65

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$361,331.00
ACCOUNT NO. Neptune Plumbing & Heating Co. 23860 Miles Road Cleveland, OH 44128			DEBT				\$665.00
ACCOUNT NO. Network Services Company 1805 Momentum Place Chicago, IL 60689-5318			DEBT				\$2,426.66
ACCOUNT NO. Newton Services Company 1805 Momentum Place Chicago, IL 60689-5318			DEBT				\$122.50
ACCOUNT NO. North Coast Two-Way Radio Inc. 1450 Industrial Avenue South Ste 102 Maple Heights, OH 44137-3260			DEBT				\$56.70
ACCOUNT NO. Northern Haserot Foods P.O. Box 633452 Cincinnati, OH 45263-3452			DEBT				\$1,649.00
Subtotal ->							\$366,250.86

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Northern Ohio Plumbing 35601 Curtis Blvd. Eastlake, OH 44095			DEBT			X	\$79,000.00
ACCOUNT NO. Northern Ohio Provisions 27000 Richmond Road, Ste 6 Solon, OH 44139			DEBT				\$512.60
ACCOUNT NO. NuCO2 LLC P.O. Box 9011 Stuart, FL 34995			DEBT				\$111.55
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$502,483.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$559,698.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$521,664.00
Subtotal ->							\$1,663,469.15

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$490,738.00
ACCOUNT NO. Paladin Protective Systems, Inc. 7680 Hub Parkway Valley View, OH 44125			DEBT				\$1,060.35
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$431,865.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$366,108.00
ACCOUNT NO. Parkway Pharmacy P.O. Box 643886 Cincinnati, OH 45264-3886			DEBT				\$32.32
ACCOUNT NO. Patterson Medical P.O. Box 93040 Chicago, IL 60673			DEBT				\$66.15
Subtotal ->							\$1,289,869.82

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$515,288.00
ACCOUNT NO. Pollak Food Distributors Inc. P.O. Box 10815 Cleveland, OH 44110-0815			DEBT				\$128.01
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$460,293.00
ACCOUNT NO. Premier Produce 4500 Willow Parkway Cuyahoga Heights, OH 44125			DEBT				\$446.18
ACCOUNT NO. Principle Enterprises 9960 Mentor Road Chardon, OH 44024			DEBT				\$13,319.91
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$497,563.00
Subtotal ->							\$1,487,038.10

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$477,887.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$408,177.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$337,943.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$464,873.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$536,908.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$336,998.00
Subtotal ->							\$2,562,786.00

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$335,703.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$491,601.00
ACCOUNT NO. S S Kemp 4567 Willow Parkway Cleveland, OH 44124-1041			DEBT				\$271.32
ACCOUNT NO. Name and Address Redacted			REFUND OF DEPOSIT				\$359,952.00
ACCOUNT NO. Schindler Elevator 18013 Cleveland Parkway Suite 140 Cleveland, OH 44135-3231			DEBT				\$1,349.92
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$326,122.00
Subtotal ->							\$1,514,999.24

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Seton Identification Products P.O. Box 95904 Chicago, IL 60694			DEBT				\$958.35
ACCOUNT NO. Name and Address Redacted			REFUND OF DEPOSIT				\$304,080.00
ACCOUNT NO. Signets, Inc. 7280 Industrial Park Blvd. Mentor, OH 44060-5383			DEBT				\$86.37
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$479,968.00
ACCOUNT NO. Name and Address Redacted			REFUND OF DEPOSIT				\$584,048.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$452,535.00
Subtotal ->							\$1,821,675.72

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Sovereign Industries 23432 Lakeland Blvd. Euclid, OH 44132			DEBT				\$765.28
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$320,025.00
ACCOUNT NO. Stericycle, Inc. 4010 Commerical Avenue Northbrook, IL 60062			DEBT				\$1,052.77
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$535,282.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$312,175.00
ACCOUNT NO. Sysco Food Service P.O. Box 94570 Cleveland, OH 44101-9804			DEBT				\$556.08
Subtotal ->							\$1,169,856.13

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. The Illuminating Company Attn: Bankruptcy Services 76 South Main Street Akron, OH 44308-1890			UTILITIES				\$41,804.97
ACCOUNT NO. The Plumbing Source 5042 Corbin Avenue Bedford Heights, OH 44128			DEBT				\$745.16
ACCOUNT NO. Therapy Partners of Ohio 16600 Sprague Road Suite 365 Middleburg Heights, OH 44130			DEBT				\$26,284.03
ACCOUNT NO. Time Warner Cable 530 South Main Street Ste 1751 Akron, OH 44311			UTILITIES				\$8,447.12
ACCOUNT NO. Today's Business Products 12985 Snow Road Cleveland, OH 44130			DEBT				\$1,210.64
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$488,919.00
Subtotal ->							\$567,410.92

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Total Line Refrigeration 33540 Pin Oak Parkway Avon Lake, OH 44102			DEBT				\$375.47
ACCOUNT NO. Touchstone Renovations 29400 Lincoln Road Bay Village, OH 44140			DEBT				\$220.00
ACCOUNT NO. Treasurer, State of Ohio Division of State Fire Marshall 8895 East Main Street Reynoldsburg, OH 43068			DEBT				\$325.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$407,878.00
ACCOUNT NO. True Vision Marketing 17098 Park Drive Chagrin Falls, OH 44023			DEBT				\$290.95
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$329,769.00
Subtotal ->							\$738,858.42

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$537,192.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$332,226.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$506,312.00
ACCOUNT NO. Vizmeg Landscaping, Inc. 778 McCauley Road, Suite 100 Stow, OH 44224			DEBT				\$31,953.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$391,766.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$294,322.00
Subtotal ->							\$2,093,771.00

In re South Franklin Circle
Debtor

Case No. 12-17804(pmc)
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$544,872.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$314,796.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$328,393.00
ACCOUNT NO. Name and Address Redacted			REFUNDABLE ENTRANCE FEE	X			\$291,932.00
Subtotal ->							\$1,479,993.00
Total ->							\$47,136,047.84

In re South Franklin Circle
DebtorCase No. 12-17804(pmc)
(If known)**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 WEATHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AT&T Phone Contracts P.O. Box 8100 Aurora, IL 60507	TELECOMMUNICATIONS SERVICE AGREEMENT
Applied Laser Technologies 4560 Johnston Parkway Cleveland, OH 44128	LEASE OF ONE COLOR COPIER Lessee
Aqua Doc 10779 Mayfield Road Chardon, OH 44024	POND MAINTENANCE AND WATER TREATMENT CONTRACT
Aurora Management Partners 600 Superior Avenue Cleveland, OH 44114	PROFESSIONAL SERVICES RE BUSINESS AND FINANCIAL RESTRUCTURING AGREEMENT
Bainbridge Township Trustees Board of Township Trustees 17826 Chillicothe Road Bainbridge, OH 44023	SUBLEASE AGREEMENT
Buckeye Power Sales 8465 Tower Drive P.O. BOX 394 Twinsburg, OH 44087	MAINTENANCE CONTRACT
D aveta, LLC (d/b/a Anna's Hair-Skin-Nails) 659 Gloucester Drive Highland Heights, OH 44143	REAL PROPERTY LEASE Lessor Non-residential Real Property
Ehrlich (Rentokil) 8001 Sweet Valley Drive Valley View, OH 44125	PEST CONTROL CONTRACT
FP Mailing Solutions 140 N. Mitchell Ct. Suite 200 Addison, IL 60101	POSTAGE METER LEASE
First Energy Solutions 341 White Pond Akron, OH 44320	ELECTRICITY AGREEMENT
Gardiner Trane 31200 Bainbridge Road Solon, OH 44139	HVAC SERVICE CONTRACT

In re South Franklin Circle
DebtorCase No. 12-17804(pmc)
(If known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WEATHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Hamlyn Senior Marketing 1415 Route 70 East Ste 309 Cherry Hill, NJ 08034	FULL SERVICE SALES AND MARKETING SERVICES CONTRACT
Hess Corporation 1 Hess Plaza Woodbridge, NJ 07095	NATURAL GAS SUPPLIER AGREEMENT
Interstate Gas Supply Inc. 6100 Emerald Parkway Dublin, OH 43016	NATURAL GAS CONTRACT AS OF JANUARY 2013 THRU DECEMBER 2013
Judson 2181 Ambleside Drive Cleveland, OH 44106	MANAGEMENT AGREEMENT
McQuay International 8806 Tyler Blvd. Mentor, OH 44060	ASSURED MAINTENANCE AGREEMENT
North Shore Consulting Inc. 1570 Elmwood Avenue Suite 1403 Evanston, IL 60201	CONSULTANT AND ADVISORY SERVICES AGREEMENT
Northern Haserot Foods 21500 Alexander Road Cleveland, OH 44146	LEASE OF THREE DISHWASHERS
One Community 800 West St. Clair 2nd Floor Cleveland, OH 44113	INTERNET SERVICE PROVIDER CONTRACT Lessee
Paladin Protective Systems, Inc. 7680 Hub Parkway Valley View, OH 44125	STATUS SOLUTIONS NOC AGREEMENT
Paladin Protective Systems, Inc. 7680 Hub Parkway Valley View, OH 44125	FIRE ALARM SERVICE CONTRACT
Name and Address Redacted	CONTRACT FOR TWO EXTRA PARKING SPOTS
Republic Services 8123 Jones Road Cleveland, OH 44105	TRASH COMPACTOR LEASE Lessee

In re South Franklin Circle
DebtorCase No. 12-17804(pmc)
(If known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WEATHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Republic Services 8123 Jones Road Cleveland, OH 44105	WASTE REMOVAL CONTRACT
Name and Address Redacted	VARIOUS RESIDENCY MEMBERSHIP AGREEMENT
Schindler Elevator 18013 Cleveland Parkway Suite 140 Cleveland, OH 44135-3231	ELEVATOR SERVICE AND INSPECTION CONTRACT
Stericycle, Inc. 4010 Commerical Avenue Northbrook, IL 60062	MEDICAL WASTE REMOVAL CONTRACT
The Huntington Bank 37 West Broad Street Columbus, OH 43215	BANK BRANCH Lessor
The Illuminating Company Attn: Bankruptcy Services 76 South Main Street Akron, OH 44308-1890	DISTRIBUTOR OF ELECTRICITY AGREEMENT
Therapy Partners of Ohio 16600 Sprague Road Suite 365 Middleburg Heights, OH 44130	THERAPY SERVICE AGREEMENT
Time Warner NY Cable, LLC dba Time Warner Cable through its Northeast Ohio Division 530 S. Main Street, Ste 1751 Akron, OH 44311	BULK CABLE SERVICE CONTRACT
Name and Address Redacted	CONTRACT FOR EXTRA PARKING SPOT
Vizmeg Landscaping, Inc. 778 McCauley Road, Suite 100 Stow, OH 44224	SNOW AND ICE REMOVAL CONTRACT
Vizmeg Landscaping, Inc. 778 McCauley Road, Suite 100 Stow, OH 44224	DEAD TREE REPLACEMENT FROM DUPONT SETTLEMENT OFFSET BY CLAIM SETTLEMENT NUMBER 9003742
Vizmeg Landscaping, Inc. 778 McCauley Road, Suite 100 Stow, OH 44224	LANDSCAPE MAINTENANCE CONTRACT

In re South Franklin Circle,
Debtor

Case No. 12-17804
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 56 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date November 19, 2012

Signature: /s/Cynthia H. Dunn

Printed Name: Cynthia H. Dunn

Title: President & CEO

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 §§ 152 and 3571.